

| Code<br>(UACS/PAP) | Procurement<br>Program/Project                                                                                                                                                                                                                         | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                         |              |                      |                     |                   |           |                                                                                                                                                                   |                     |                      |                             |                               | Source of<br>Funds                     | ABC (PhP)     |      |               | Contract Cost (PhP) |      |               | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                   |           |                                                              | Remarks<br>(Explaining<br>changes from<br>the APP)                                          |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------|-----------------------------|-------------------------|--------------|----------------------|---------------------|-------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------|-----------------------------|-------------------------------|----------------------------------------|---------------|------|---------------|---------------------|------|---------------|---------------------------------|-------------------------------|----------------------|---------------------|-------------------|-----------|--------------------------------------------------------------|---------------------------------------------------------------------------------------------|
|                    |                                                                                                                                                                                                                                                        |                  |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB       | Pre-bid Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Notice of<br>Award                                                                                                                                                | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completi<br>on | Inspection<br>&<br>Acceptance |                                        | Total         | MOOE | CO            | Total               | MOOE | CO            |                                 | Pre-bid<br>Conf               | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(if<br>applicable) |                                                                                             |
|                    | <b>19ME0051</b><br>Construction of Flood Control, Barangay San Juan (Upper Lumabat River); Malungon, Sarangani Province                                                                                                                                | Sarangani DEO    | Competitive Bidding    | 11/27/2018                  | 11/29/18 to 12/5/18     | 12/6/2018    | 12/18/2018           | 12/18/2018          | 12/27/2018        | 1/3/2019  | allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award |                     |                      |                             |                               | FY 2019 Regular Infrastructure Program | 29,400,000.00 | -    | 29,400,000.00 | 28,017,053.78       | -    | 28,017,053.78 | 1-COA, 1-NGO, 1-PCAI, 1-NCAP1   | 11/27/18                      | 11/27/18             | 11/27/18            | -                 | -         | -                                                            | -                                                                                           |
|                    | <b>19ME0052</b><br>Construction of Tual River Flood Control; Kiamba, Sarangani Province                                                                                                                                                                | Sarangani DEO    | Competitive Bidding    | 11/27/2018                  | 11/29/18 to 12/5/18     | 12/6/2018    | 12/18/2018           | 12/18/2018          | 12/27/2018        | 1/3/2019  | allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award |                     |                      |                             |                               | FY 2019 Regular Infrastructure Program | 19,600,000.00 | -    | 19,600,000.00 | 17,836,000.00       | -    | 17,836,000.00 | 1-COA, 1-NGO, 1-PCAI, 1-NCAP1   | 11/27/18                      | 11/27/18             | 11/27/18            | -                 | -         | -                                                            | -                                                                                           |
|                    | <b>19ME0053</b><br>Construction/ Improvement of Multi-Purpose Building (Barangay Hall) Brgy. Lutay; Malungon, Sarangani Province                                                                                                                       | Sarangani DEO    | Competitive Bidding    | -                           | 11/29/18 to 12/5/18     | 12/6/2018    | 12/18/2018           | 12/18/2018          | 12/27/2018        | 1/3/2019  | allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award |                     |                      |                             |                               | FY 2019 Local Infrastructure Program   | 2,970,000.00  | -    | 2,970,000.00  | 2,964,960.78        | -    | 2,964,960.78  | 1-COA, 1-NGO, 1-PCAI, 1-NCAP1   | 11/27/18                      | 11/27/18             | 11/27/18            | -                 | -         | -                                                            | -                                                                                           |
|                    | <b>19ME0054</b><br>Construction / Improvement of Multi-Purpose Building (Barangay Hall) Brgy. Ampon; Malungon, Sarangani Province                                                                                                                      | Sarangani DEO    | Competitive Bidding    | -                           | 11/29/18 to 12/5/18     | 12/6/2018    | 12/18/2018           | 12/18/2018          | 12/27/2018        | 1/3/2019  | allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award |                     |                      |                             |                               | FY 2019 Local Infrastructure Program   | 2,970,000.00  | -    | 2,970,000.00  | 2,824,993.94        | -    | 2,824,993.94  | 1-COA, 1-NGO, 1-PCAI, 1-NCAP1   | 11/27/18                      | 11/27/18             | 11/27/18            | -                 | -         | -                                                            | -                                                                                           |
|                    | <b>19ME0055</b><br>Upgrading (Completion) of Multi-Purpose Building (Go Negosyo Center), Brgy. Poblacion; Malungon, Sarangani Province                                                                                                                 | Sarangani DEO    | Competitive Bidding    | -                           | 11/29/18 to 12/5/18     | 12/6/2018    | 12/18/2018           | 12/18/2018          | 12/27/2018        | 1/3/2019  | allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award |                     |                      |                             |                               | FY 2019 Local Infrastructure Program   | 1,485,000.00  | -    | 1,485,000.00  | 1,409,909.27        | -    | 1,409,909.27  | 1-COA, 1-NGO, 1-PCAI, 1-NCAP1   | 11/27/18                      | 11/27/18             | 11/27/18            | -                 | -         | -                                                            | -                                                                                           |
|                    | <b>19ME0056</b><br>Upgrading (Completion) of Multi-Purpose Building (Go Negosyo Center), Brgy. Poblacion; Glan, Sarangani Province                                                                                                                     | Sarangani DEO    | Competitive Bidding    | -                           | 11/29/18 to 12/5/18     | 12/6/2018    | 12/18/2018           | 12/18/2018          | 12/27/2018        | 1/3/2019  | allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award |                     |                      |                             |                               | FY 2019 Local Infrastructure Program   | 1,485,000.00  | -    | 1,485,000.00  | 1,425,375.08        | -    | 1,425,375.08  | 1-COA, 1-NGO, 1-PCAI, 1-NCAP1   | 11/27/18                      | 11/27/18             | 11/27/18            | -                 | -         | -                                                            | -                                                                                           |
|                    | <b>19ME0057</b><br>Construction of Water System (Level II) Tabuk-Tual, Brgy. Poblacion; Kiamba, Sarangani Province                                                                                                                                     | Sarangani DEO    | Competitive Bidding    | -                           | 11/29/18 to 12/5/18     | 12/6/2018    | 12/18/2018           | 12/18/2018          | 12/27/2018        | 1/3/2019  | allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award |                     |                      |                             |                               | FY 2019 Local Infrastructure Program   | 1,980,000.00  | -    | 1,980,000.00  | 1,969,572.95        | -    | 1,969,572.95  | 1-COA, 1-NGO, 1-PCAI, 1-NCAP1   | 11/27/18                      | 11/27/18             | 11/27/18            | -                 | -         | -                                                            | -                                                                                           |
|                    | <b>19ME0058</b><br>Rehabilitation/Reconstruction of Road with Slips, Slope Collapse and Landslide along Sarangani-Davao del Sur Coastal Road, K1739++665-K1739+785; Glan, Sarangani Province                                                           | Sarangani DEO    | Competitive Bidding    | 12/6/2018                   | 11/7/2018 to 11/13/2018 | 12/14/2018   | 12/27/2018           | 12/27/2018          | 1/3/2019          | 1/9/2019  | allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award |                     |                      |                             |                               | FY 2019 Regular Infrastructure Program | 10,966,000.00 | -    | 10,966,000.00 | 10,203,899.24       | -    | 10,203,899.24 | 1-COA, 1-NGO, 1-PCAI, 1-NCAP1   | 12/06/18                      | 12/06/18             | 12/06/18            | -                 | -         | -                                                            | Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018 |
|                    | <b>19ME0059</b><br>Reconstruction of Concrete Pavement: Digos-Makar Road, K1594+000-K1594+950; Malungon, Sarangani Province                                                                                                                            | Sarangani DEO    | Competitive Bidding    | 12/6/2018                   | 11/7/2018 to 11/13/2018 | 12/14/2018   | 12/27/2018           | 12/27/2018          | 1/3/2019          | 1/9/2019  | allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award |                     |                      |                             |                               | FY 2019 Regular Infrastructure Program | 24,973,000.00 | -    | 24,973,000.00 | 23,249,512.19       | -    | 23,249,512.19 | 1-COA, 1-NGO, 1-PCAI, 1-NCAP1   | 12/06/18                      | 12/06/18             | 12/06/18            | -                 | -         | -                                                            | Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018 |
|                    | <b>19ME0060</b><br>Construction of River Bank Protection with Revetment along Kalaong River (Kalaong Bridge 1 Section); Maitum, Sarangani Province                                                                                                     | Sarangani DEO    | Competitive Bidding    | 12/6/2018                   | 11/7/2018 to 11/13/2018 | 12/14/2018   | 12/27/2018           | 12/27/2018          | 1/3/2019          | 1/9/2019  | allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award |                     |                      |                             |                               | FY 2019 Regular Infrastructure Program | 10,000,000.00 | -    | 10,000,000.00 | 9,213,895.80        | -    | 9,213,895.80  | 1-COA, 1-NGO, 1-PCAI, 1-NCAP1   | 12/06/18                      | 12/06/18             | 12/06/18            | -                 | -         | -                                                            | Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018 |
|                    | <b>19ME0061</b><br>Construction of Revetment: Construction of Upo River Flood Control; Brgy. Upo River Flood Control; Brgy. Upo, Maitum, Sarangani Province                                                                                            | Sarangani DEO    | Competitive Bidding    | 12/6/2018                   | 11/7/2018 to 11/13/2018 | 12/14/2018   | 12/27/2018           | 12/27/2018          | 1/3/2019          | 1/9/2019  | allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award |                     |                      |                             |                               | FY 2019 Regular Infrastructure Program | 10,000,000.00 | -    | 10,000,000.00 | 9,310,000.07        | -    | 9,310,000.07  | 1-COA, 1-NGO, 1-PCAI, 1-NCAP1   | 12/06/18                      | 12/06/18             | 12/06/18            | -                 | -         | -                                                            | Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018 |
|                    | <b>19ME0062</b><br>Rehabilitation/Major Repair of Flood Control Structure: Rehabilitation of Damaged Flood Control Structure along Sarangani-Sultan Kudarat Coastal Road, K1719+283-K1719+313, Maglangit Bridge (Upstream); Kiamba, Sarangani Province | Sarangani DEO    | Competitive Bidding    | 12/6/2018                   | 11/7/2018 to 11/13/2018 | 12/14/2018   | 12/27/2018           | 12/27/2018          | 1/3/2019          | 1/9/2019  | allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award |                     |                      |                             |                               | FY 2019 Regular Infrastructure Program | 5,218,000.00  | -    | 5,218,000.00  | 4,960,517.06        | -    | 4,960,517.06  | 1-COA, 1-NGO, 1-PCAI, 1-NCAP1   | 12/06/18                      | 12/06/18             | 12/06/18            | -                 | -         | -                                                            | Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018 |

| Code (UACS/PAP)                                             | Procurement Program/Project                                                                                                                 | PMO/End-User  | Mode of Procurement | Actual Procurement Activity |                         |              |                   |                  |                |           |                                                                                                                                                                   |                  |                   |                     |                         | Source of Funds                        | ABC (PhP)        |      |               | Contract Cost (PhP) |      |               | List of Invited Observers    | Date of Receipt of Invitation |                   |                  |                |           |                                     | Remarks (Explaining changes from the APP)                                                   |
|-------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|-----------------------------|-------------------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------|---------------------|-------------------------|----------------------------------------|------------------|------|---------------|---------------------|------|---------------|------------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-------------------------------------|---------------------------------------------------------------------------------------------|
|                                                             |                                                                                                                                             |               |                     | Pre-Proc Conference         | Ads/Post of IB          | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award                                                                                                                                                   | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |                                        | Total            | MOOE | CO            | Total               | MOOE | CO            |                              | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion (if applicable) |                                                                                             |
|                                                             | 19ME0063<br>Construction of Flood Control Malaga National High School; Maitum, Sarangani Province                                           | Sarangani DEO | Competitive Bidding | 12/6/2018                   | 11/7/2018 to 11/13/2018 | 12/14/2018   | 12/27/2018        | 12/27/2018       | 1/3/2019       | 1/9/2019  | allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award |                  |                   |                     |                         | FY 2019 Regular Infrastructure Program | 10,000,000.00    | -    | 10,000,000.00 | 9,307,008.78        | -    | 9,307,008.78  | 1-COA, 1-NGO, 1-PCAI, 1-NCAP | 12/06/18                      | 12/06/18          | 12/06/18         | -              | -         | -                                   | Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018 |
|                                                             | 19ME0064<br>Construction of Flood Control, Brgy. Datal-Tampal Sitio Lamifew (Tinagacan River); Malungon, Sarangani Province                 | Sarangani DEO | Competitive Bidding | 12/6/2018                   | 11/7/2018 to 11/13/2018 | 12/14/2018   | 12/27/2018        | 12/27/2018       | 1/3/2019       | 1/9/2019  | allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award |                  |                   |                     |                         | FY 2019 Regular Infrastructure Program | 30,000,000.00    | -    | 30,000,000.00 | 27,900,560.98       | -    | 27,900,560.98 | 1-COA, 1-NGO, 1-PCAI, 1-NCAP | 12/06/18                      | 12/06/18          | 12/06/18         | -              | -         | -                                   | Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018 |
|                                                             | 19ME0065<br>Construction of Flood Control, Brgy. Nagpan; Malungon, Sarangani Province                                                       | Sarangani DEO | Competitive Bidding | 12/6/2018                   | 11/7/2018 to 11/13/2018 | 12/14/2018   | 12/27/2018        | 12/27/2018       | 1/3/2019       | 1/9/2019  | allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award |                  |                   |                     |                         | FY 2019 Regular Infrastructure Program | 15,000,000.00    | -    | 15,000,000.00 | 13,955,000.00       | -    | 13,955,000.00 | 1-COA, 1-NGO, 1-PCAI, 1-NCAP | 12/06/18                      | 12/06/18          | 12/06/18         | -              | -         | -                                   | Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018 |
|                                                             | 19ME0066<br>Upgrading of Damaged Paved Roads along Digos-Makar Road, K1621+995-K1623+322, K1629+725-K1630+308; Malungon, Sarangani Province | Sarangani DEO | Competitive Bidding | 12/6/2018                   | 11/7/2018 to 11/13/2018 | 12/14/2018   | 12/27/2018        | 12/27/2018       | 1/3/2019       | 1/9/2019  | allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award |                  |                   |                     |                         | FY 2019 Regular Infrastructure Program | 49,881,000.00    | -    | 49,881,000.00 | 46,866,173.24       | -    | 46,866,173.24 | 1-COA, 1-NGO, 1-PCAI, 1-NCAP | 12/06/18                      | 12/06/18          | 12/06/18         | -              | -         | -                                   | Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018 |
|                                                             | 19ME0067<br>Construction (Completion) of Pangli River Concrete Retention on Steel Piles; Maitum, Sarangani Province                         | Sarangani DEO | Competitive Bidding | 12/6/2018                   | 11/7/2018 to 11/13/2018 | 12/14/2018   | 12/27/2018        | 12/27/2018       | 1/3/2019       | 1/9/2019  | allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award |                  |                   |                     |                         | FY 2019 Regular Infrastructure Program | 30,000,000.00    | -    | 30,000,000.00 | 27,921,792.19       | -    | 27,921,792.19 | 1-COA, 1-NGO, 1-PCAI, 1-NCAP | 12/06/18                      | 12/06/18          | 12/06/18         | -              | -         | -                                   | Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018 |
|                                                             | 19ME0068<br>Concreting of Ilaya-Datal-Bukay-Laniao Kapanlao Provincial Road; Glan, Sarangani Province                                       | Sarangani DEO | Competitive Bidding | 12/6/2018                   | 11/7/2018 to 11/13/2018 | 12/14/2018   | 12/27/2018        | 12/27/2018       | 1/3/2019       | 1/9/2019  | allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award |                  |                   |                     |                         | FY 2019 Regular Infrastructure Program | 20,000,000.00    | -    | 20,000,000.00 | 18,602,161.19       | -    | 18,602,161.19 | 1-COA, 1-NGO, 1-PCAI, 1-NCAP | 12/06/18                      | 12/06/18          | 12/06/18         | -              | -         | -                                   | Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018 |
|                                                             | 19ME0069<br>Concreting of Road, Brgy. Sn Vicente-Brgy. Calpidong; Glan, Sarangani Province                                                  | Sarangani DEO | Competitive Bidding | 12/6/2018                   | 11/7/2018 to 11/13/2018 | 12/14/2018   | 12/27/2018        | 12/27/2018       | 1/3/2019       | 1/9/2019  | allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award |                  |                   |                     |                         | FY 2019 Regular Infrastructure Program | 20,000,000.00    | -    | 20,000,000.00 | 18,519,955.43       | -    | 18,519,955.43 | 1-COA, 1-NGO, 1-PCAI, 1-NCAP | 12/06/18                      | 12/06/18          | 12/06/18         | -              | -         | -                                   | Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018 |
|                                                             | 19ME0070<br>Construction of Water System (Level II), Brgy. Daan Suyan; Malapatan, Sarangani Province                                        | Sarangani DEO | Competitive Bidding | -                           | 11/7/2018 to 11/13/2018 | 12/14/2018   | 12/27/2018        | 12/27/2018       | 1/3/2019       | 1/9/2019  | allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award |                  |                   |                     |                         | FY 2019 Local Infrastructure Program   | 2,000,000.00     | -    | 2,000,000.00  | 1,858,116.10        | -    | 1,858,116.10  | 1-COA, 1-NGO, 1-PCAI, 1-NCAP | 12/06/18                      | 12/06/18          | 12/06/18         | -              | -         | -                                   | Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018 |
|                                                             | 19ME0071<br>Construction of Water System (Level II), Sitio Falbang, Brgy. Sapu Masla; Malapatan, Sarangani Province                         | Sarangani DEO | Competitive Bidding | -                           | 11/7/2018 to 11/13/2018 | 12/14/2018   | 12/27/2018        | 12/27/2018       | 1/3/2019       | 1/9/2019  | allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award |                  |                   |                     |                         | FY 2019 Local Infrastructure Program   | 2,000,000.00     | -    | 2,000,000.00  | 1,816,156.58        | -    | 1,816,156.58  | 1-COA, 1-NGO, 1-PCAI, 1-NCAP | 12/06/18                      | 12/06/18          | 12/06/18         | -              | -         | -                                   | Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018 |
|                                                             | 19ME0072<br>Rehabilitation of Water System Sitio Pait, Brgy. Alegria; Alabel, Sarangani Province                                            | Sarangani DEO | Competitive Bidding | -                           | 11/7/2018 to 11/13/2018 | 12/14/2018   | 12/27/2018        | 12/27/2018       | 1/3/2019       | 1/9/2019  | allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award |                  |                   |                     |                         | FY 2019 Local Infrastructure Program   | 2,000,000.00     | -    | 2,000,000.00  | 1,816,156.58        | -    | 1,816,156.58  | 1-COA, 1-NGO, 1-PCAI, 1-NCAP | 12/06/18                      | 12/06/18          | 12/06/18         | -              | -         | -                                   | Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018 |
|                                                             | 19ME0073<br>Construction of Multi-Purpose Building (Gym) Tabuk-Taal; Brgy. Poblacion, Kiamba, Sarangani Province                            | Sarangani DEO | Competitive Bidding | -                           | 11/7/2018 to 11/13/2018 | 12/14/2018   | 12/27/2018        | 12/27/2018       | 1/3/2019       | 1/9/2019  | allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award |                  |                   |                     |                         | FY 2019 Local Infrastructure Program   | 5,000,000.00     | -    | 5,000,000.00  | 4,229,604.06        | -    | 4,229,604.06  | 1-COA, 1-NGO, 1-PCAI, 1-NCAP | 12/06/18                      | 12/06/18          | 12/06/18         | -              | -         | -                                   | Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018 |
| Total Alloted Budget of Procurement Activities              |                                                                                                                                             |               |                     |                             |                         |              |                   |                  |                |           |                                                                                                                                                                   |                  |                   |                     |                         |                                        | 1,340,115,660.00 |      |               |                     |      |               |                              |                               |                   |                  |                |           |                                     |                                                                                             |
| Total Contract Price of Procurement Activities Conducted    |                                                                                                                                             |               |                     |                             |                         |              |                   |                  |                |           |                                                                                                                                                                   |                  |                   |                     |                         |                                        |                  |      |               | 1,235,845,359.34    |      |               |                              |                               |                   |                  |                |           |                                     |                                                                                             |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                                                                                                                             |               |                     |                             |                         |              |                   |                  |                |           |                                                                                                                                                                   |                  |                   |                     |                         |                                        |                  |      |               |                     |      |               | 104,270,300.66               |                               |                   |                  |                |           |                                     |                                                                                             |

**COMPLETED PROCUREMENT ACTIVITIES**

| GOODS AND SERVICES |                                                                                                                                                   |               |                     |   |                         |   |   |           |                    |           |           |   |   |   |   |           |            |  |            |            |  |            |                         |   |   |           |           |           |  |  |  |  |  |  |  |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|---|-------------------------|---|---|-----------|--------------------|-----------|-----------|---|---|---|---|-----------|------------|--|------------|------------|--|------------|-------------------------|---|---|-----------|-----------|-----------|--|--|--|--|--|--|--|
|                    | 18ME0037G(Rebid)<br>Supply and Delivery of Consumables for use of Construction Section, Sarangani Province.                                       | Sarangani DEO | Competitive Bidding | - | 07/5/2018 to 07/11/2018 | - | - | 7/12/2018 | 7/16/2018          | 7/18/2018 | 7/19/2018 | - | - | - | - | 101 (ABM) | 51,037.00  |  | 51,037.00  | 49,000.00  |  | 49,000.00  | 1-COA, 1-CHAMBER, 1-NGO | - | - | 7/12/2018 | 7/16/2018 | 7/18/2018 |  |  |  |  |  |  |  |
|                    | 18ME0038G(Rebid)<br>Supply and Delivery of Consumables for use of Construction Section, Sarangani Province.                                       | Sarangani DEO | Competitive Bidding | - | 07/5/2018 to 07/11/2018 | - | - | 7/12/2018 | 7/16/2018          | 7/18/2018 | 7/19/2018 | - | - | - | - | 101 (ABM) | 67,650.00  |  | 67,650.00  | 64,050.00  |  | 64,050.00  | 1-COA, 1-CHAMBER, 1-NGO | - | - | 7/12/2018 | 7/16/2018 | 7/18/2018 |  |  |  |  |  |  |  |
|                    | 18ME0053G<br>Supply and Delivery of Electrical Equipment and Supplies for use of Quality Assurance Section, Sarangani Province.                   | Sarangani DEO | Competitive Bidding | - | 07/5/2018 to 07/11/2018 | - | - | 7/12/2018 | 7/16/2018          | 7/18/2018 | 7/19/2018 | - | - | - | - | 101 (ABM) | 150,000.00 |  | 150,000.00 | 147,500.00 |  | 147,500.00 | 1-COA, 1-CHAMBER, 1-NGO | - | - | 7/12/2018 | 7/16/2018 | 7/18/2018 |  |  |  |  |  |  |  |
|                    | 18ME0070G<br>Supply and Delivery of Garments for use of DPWH Employees in Celebrating the 120th DPWH Anniversary/Sports Fest, Sarangani Province. | Sarangani DEO | Competitive Bidding | - | 07/5/2018 to 07/11/2018 | - | - | 7/12/2018 | Failure of Bidding |           | -         | - | - | - | - | 101 (ABM) |            |  |            |            |  |            | -                       | - | - | 7/12/2018 | -         | -         |  |  |  |  |  |  |  |
|                    | 18ME0071G<br>Supply and Delivery of IT Equipment for use of Finance Section, Sarangani Province.                                                  | Sarangani DEO | Competitive Bidding | - | 07/5/2018 to 07/11/2018 | - | - | 7/12/2018 | Failure of Bidding |           | -         | - | - | - | - | 101 (ABM) |            |  |            |            |  |            | -                       | - | - | 7/12/2018 | -         | -         |  |  |  |  |  |  |  |

| Code<br>(UACS/PAP) | Procurement<br>Program/Project                                                                                                                                                                                                                                                                        | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                                |              |                      |                     |                    |           |                    |                     |                      |                         |                               | Source of<br>Funds | ABC (PhP)    |              |            | Contract Cost (PhP) |              |            | List of<br>Invited<br>Observers   | Date of Receipt of Invitation |                      |                     |                   |           |                                                              | Remarks<br>(Explaining<br>changes from the<br>APP) |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------|-----------------------------|--------------------------------|--------------|----------------------|---------------------|--------------------|-----------|--------------------|---------------------|----------------------|-------------------------|-------------------------------|--------------------|--------------|--------------|------------|---------------------|--------------|------------|-----------------------------------|-------------------------------|----------------------|---------------------|-------------------|-----------|--------------------------------------------------------------|----------------------------------------------------|
|                    |                                                                                                                                                                                                                                                                                                       |                  |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB              | Pre-bid Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation  | Post Qual | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection<br>&<br>Acceptance |                    | Total        | MOOE         | CO         | Total               | MOOE         | CO         |                                   | Pre-bid<br>Conf               | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(if<br>applicable) |                                                    |
|                    | 18ME0073G<br>Supply and Delivery of Consumables<br>for use of Construction Section,<br>Sarangani Province.                                                                                                                                                                                            | Sarangani<br>DEO | Competitive<br>Bidding | -                           | 07/5/2018<br>to<br>07/11/2018  | -            | -                    | 7/12/2018           | Failure of Bidding |           |                    | -                   | -                    | -                       | -                             | -                  | 101 (ABM)    |              |            |                     |              |            | -                                 | -                             | -                    | 7/12/2018           | -                 | -         |                                                              |                                                    |
|                    | 18ME0049G(Rebid)<br>Rental of Heavy Equipment for<br>Loading and Hauling of One (1) Unit<br>Unserviceable Bulldozer from<br>Malungon Gamay, National High<br>School Compound, Malungon,<br>Sarangani Province to Sarangani DEO.                                                                       | Sarangani<br>DEO | Competitive<br>Bidding | -                           | 07/11/2018<br>to<br>07/17/2018 | -            | -                    | 7/18/2018           | 7/20/2018          | 7/20/2018 | 7/23/2018          | 12/6/2018           | 12/6/2018            | -                       | -                             | 101 (ABM)          | 69,300.00    | 69,300.00    |            | 68,000.00           | 68,000.00    |            | 1-COA,<br>1-<br>CHAMBER,<br>1-NGO | -                             | -                    | 7/18/2018           | 7/20/2018         | 7/20/2018 |                                                              |                                                    |
|                    | 18ME0070G(Rebid)<br>Supply and Delivery of Garments for<br>use of DPWH Employees in<br>Celebrating the 120th DPWH<br>Anniversary/Sports Fest, Sarangani<br>Province.                                                                                                                                  | Sarangani<br>DEO | Competitive<br>Bidding | -                           | 07/18/2018<br>to<br>07/24/2018 | -            | -                    | 7/25/2018           | 7/27/2018          | 7/30/2018 | 8/2/2018           | -                   | -                    | -                       | -                             | 101 (ABM)          | 123,000.00   |              | 123,000.00 | 119,720.00          |              | 119,720.00 | 1-COA,<br>1-<br>CHAMBER,<br>1-NGO | -                             | -                    | 7/25/2018           | 7/27/2018         | 7/30/2018 |                                                              |                                                    |
|                    | 18ME0071G(Rebid)<br>Supply and Delivery of IT Equipment<br>for use of Finance Section, Sarangani<br>Province.                                                                                                                                                                                         | Sarangani<br>DEO | Competitive<br>Bidding | -                           | 07/18/2018<br>to<br>07/24/2018 | -            | -                    | 7/25/2018           | 7/27/2018          | 7/30/2018 | 8/1/2018           | -                   | -                    | -                       | -                             | 101 (ABM)          | 78,000.00    |              | 78,000.00  | 77,592.00           |              | 77,592.00  | 1-COA,<br>1-<br>CHAMBER,<br>1-NGO | -                             | -                    | 7/25/2018           | 7/27/2018         | 7/30/2018 |                                                              |                                                    |
|                    | 18ME0073G(Rebid)<br>Supply and Delivery of Consumables<br>for use of Construction Section,<br>Sarangani Province.                                                                                                                                                                                     | Sarangani<br>DEO | Competitive<br>Bidding | -                           | 07/18/2018<br>to<br>07/24/2018 | -            | -                    | 7/25/2018           | Failure of Bidding |           |                    | -                   | -                    | -                       | -                             | -                  | 101 (ABM)    |              |            |                     |              |            | -                                 | -                             | -                    | 7/25/2018           | -                 | -         |                                                              |                                                    |
|                    | 18ME0074G<br>Supply and Delivery of Const.<br>Materials for use in Repair/Maint. Of<br>Concrete Pavement (Joint Sealant)<br>along Sarangani-Davao del Sur Coastal<br>Road, Sarangani Province.                                                                                                        | Sarangani<br>DEO | Competitive<br>Bidding | -                           | 07/18/2018<br>to<br>07/24/2018 | -            | -                    | 7/25/2018           | 7/27/2018          | 7/30/2018 | 8/1/2018           | -                   | -                    | -                       | -                             | 101 (ABM)          | 693,000.00   | 693,000.00   |            | 692,400.00          | 692,400.00   |            | 1-COA,<br>1-<br>CHAMBER,<br>1-NGO | -                             | -                    | 7/25/2018           | 7/27/2018         | 7/30/2018 |                                                              |                                                    |
|                    | 18ME0075G<br>Supply and Delivery of Aircon for use<br>of Human Resource and<br>Administrative Section, Sarangani<br>Province.                                                                                                                                                                         | Sarangani<br>DEO | Competitive<br>Bidding | -                           | 07/18/2018<br>to<br>07/24/2018 | -            | -                    | 7/25/2018           | Failure of Bidding |           |                    | -                   | -                    | -                       | -                             | -                  | 101 (ABM)    |              |            |                     |              |            | -                                 | -                             | -                    | 7/25/2018           | -                 | -         |                                                              |                                                    |
|                    | 18ME0076G<br>Supply and Delivery of Const.<br>Materials for use in Emergency<br>Repair/Maint. Of Pavement (Pothole<br>Patching) along Sarangani Sultan<br>Kudarat Coastal Road, Masim &<br>Kamba, Sarangani Province.                                                                                 | Sarangani<br>DEO | Competitive<br>Bidding | -                           | 07/18/2018<br>to<br>07/24/2018 | -            | -                    | 7/25/2018           | 7/27/2018          | 7/27/2018 | 7/30/2018          | -                   | -                    | -                       | -                             | 101 (ABM)          | 992,548.10   | 992,548.10   |            | 992,330.00          | 992,330.00   |            | 1-COA,<br>1-<br>CHAMBER,<br>1-NGO | -                             | -                    | 7/25/2018           | 7/27/2018         | 7/27/2018 |                                                              |                                                    |
|                    | 18ME0072G<br>Supply and Delivery of Consumables<br>for use of Develop Ince 554e assigned<br>at Construction Section, Sarangani<br>Province                                                                                                                                                            | Sarangani<br>DEO | Direct<br>Contracting  | -                           | 07/18/2018<br>to<br>07/24/2018 | -            | -                    | 7/25/2018           | 7/27/2018          | 7/27/2018 | 7/27/2018          | -                   | -                    | -                       | -                             | 101 (ABM)          | 8,600.00     |              | 8,600.00   | 8,600.00            |              | 8,600.00   | -                                 | -                             | -                    | 7/25/2018           | 7/27/2018         | 7/27/2018 |                                                              |                                                    |
|                    | 18GME0001<br>Supply and Delivery of Aircon for use<br>in the DE's Office, DPWH-SDEO,<br>Sarangani Province                                                                                                                                                                                            | Sarangani<br>DEO | Competitive<br>Bidding | -                           | 07/24/2018<br>to<br>07/30/2018 | -            | -                    | 7/31/2018           | 8/2/2018           | 8/6/2018  | 8/7/2018           | -                   | -                    | -                       | -                             | 101 (ABM)          | 55,880.00    |              | 55,880.00  | 55,000.00           |              | 55,000.00  | 1-COA,<br>1-<br>CHAMBER,<br>1-NGO | -                             | -                    | 7/31/2018           | 8/2/2018          | 8/6/2018  |                                                              |                                                    |
|                    | 18GME0003<br>Supply and Delivery of Spare Parts for<br>use of Develop Ince 454e assigned at<br>Records Unit, Sarangani Province                                                                                                                                                                       | Sarangani<br>DEO | Direct<br>Contracting  | -                           | 07/24/2018<br>to<br>07/30/2018 | -            | -                    | 7/31/2018           | 8/2/2018           | 8/2/2018  | 8/2/2018           | -                   | -                    | -                       | -                             | 101 (ABM)          | 41,084.20    |              | 41,084.20  | 41,084.00           |              | 41,084.00  | -                                 | -                             | -                    | 7/31/2018           | 8/2/2018          | 8/2/2018  |                                                              |                                                    |
|                    | 18GME0005<br>Supply and Delivery of Consumables<br>for use of Planning and Design<br>Section, Sarangani Province.                                                                                                                                                                                     | Sarangani<br>DEO | Competitive<br>Bidding | -                           | 07/24/2018<br>to<br>07/30/2018 | -            | -                    | 7/31/2018           | 8/2/2018           | 8/6/2018  | 8/14/2018          | -                   | -                    | -                       | -                             | 101 (ABM)          | 216,044.25   |              | 216,044.25 | 208,000.00          |              | 208,000.00 | 1-COA,<br>1-<br>CHAMBER,<br>1-NGO | -                             | -                    | 7/31/2018           | 8/2/2018          | 8/6/2018  |                                                              |                                                    |
|                    | 18GME0004 - Cluster 1<br>Supply and Delivery of Const.<br>Materials for use in Emergency<br>Repair/Maintenance of Pavement<br>(Pothole Patching) along;<br>a. Sarangani Sultan Kudarat Coastal<br>Road, Davao del Sur.                                                                                | Sarangani<br>DEO | Competitive<br>Bidding | -                           | 07/24/2018<br>to<br>07/30/2018 | -            | -                    | 7/31/2018           | 8/2/2018           | 8/6/2018  | 8/7/2018           | -                   | -                    | -                       | -                             | 101 (ABM)          | 1,499,647.20 | 1,499,647.20 |            | 1,499,302.20        | 1,499,302.20 |            | 1-COA,<br>1-<br>CHAMBER,<br>1-NGO | -                             | -                    | 7/31/2018           | 8/2/2018          | 8/6/2018  |                                                              |                                                    |
|                    | 18GME0006<br>Delivery/Provision of Complete<br>Security Services 24/7 Three(3) Shifts,<br>1st shift Two (2) Guards, 2nd Shift one<br>(1) Guard, Third Shift One (1) Guard<br>at DPWH-Sarangani District<br>Engineering Office for One (1) Year,<br>October 2018 to Sept. 2019,<br>Sarangani Province. | Sarangani<br>DEO | Competitive<br>Bidding | -                           | 07/31/2018<br>to<br>08/06/2018 | -            | -                    | 8/7/2018            | 8/9/2018           | 8/13/2018 | 8/15/2018          | -                   | -                    | -                       | -                             | 101 (ABM)          | 779,817.60   |              | 779,817.60 | 191,287.08          |              | 191,287.08 | 1-COA,<br>1-<br>CHAMBER,<br>1-NGO | -                             | -                    | 8/7/2018            | 8/9/2018          | 8/13/2018 |                                                              |                                                    |
|                    | 18GME0007<br>Rental of Heavy Equipment for the<br>Emergency Repair/Reshaping of<br>Shoulder along Sarangani Sultan<br>Kudarat Coastal Road & Mulum Lake-<br>Sebu Road, Masim, Kamba, &<br>Mulum, Sarangani Province.                                                                                  | Sarangani<br>DEO | Competitive<br>Bidding | -                           | 08/07/2018<br>to<br>08/13/2018 | -            | -                    | 8/14/2018           | 8/15/2018          | 8/15/2018 | 8/17/2018          | -                   | -                    | -                       | -                             | 101 (ABM)          | 803,140.80   | 803,140.80   |            | 800,000.00          | 800,000.00   |            | 1-COA,<br>1-<br>CHAMBER,<br>1-NGO | -                             | -                    | 8/14/2018           | 8/15/2018         | 8/15/2018 |                                                              |                                                    |
|                    | 18GME0008<br>Supply and Delivery of Construction<br>Materials for use in<br>Repair/Maintenance of National Roads<br>along Sarangani-Davao del Sur Coastal<br>Road (Thermoplastic Pavement<br>Markings), Glas, Sarangani Province.                                                                     | Sarangani<br>DEO | Competitive<br>Bidding | -                           | 08/07/2018<br>to<br>08/13/2018 | -            | -                    | 8/14/2018           | Failure of Bidding |           |                    | -                   | -                    | -                       | -                             | 101 (ABM)          |              |              |            |                     |              |            | -                                 | -                             | -                    | 8/14/2018           | -                 | -         |                                                              |                                                    |
|                    | 18GME0009<br>Supply and Delivery of Const.<br>Materials for use in<br>Repair/Maintenance of Concrete<br>Pavement (Joint Sealant) along<br>Sarangani Sultan Kudarat Coastal<br>Road, Sarangani Province.                                                                                               | Sarangani<br>DEO | Competitive<br>Bidding | -                           | 08/24/2018<br>to<br>08/30/2018 | -            | -                    | 8/31/2018           | Failure of Bidding |           |                    | -                   | -                    | -                       | -                             | 101 (ABM)          |              |              |            |                     |              |            | -                                 | -                             | -                    | 8/31/2018           | -                 | -         |                                                              |                                                    |
|                    | 18ME0073G(Rebid)<br>Supply and Delivery of Consumables<br>for use of Construction Section,<br>Sarangani Province.                                                                                                                                                                                     | Sarangani<br>DEO | Competitive<br>Bidding | -                           | 08/24/2018<br>to<br>08/30/2018 | -            | -                    | 8/31/2018           | Failure of Bidding |           |                    | -                   | -                    | -                       | -                             | 101 (ABM)          |              |              |            |                     |              |            | -                                 | -                             | -                    | 8/31/2018           | -                 | -         |                                                              |                                                    |
|                    | 18ME0075G(Rebid)<br>Supply and Delivery of Aircon for use<br>of Human Resource and<br>Administrative Section, Sarangani<br>Province.                                                                                                                                                                  | Sarangani<br>DEO | Competitive<br>Bidding | -                           | 08/24/2018<br>to<br>08/30/2018 | -            | -                    | 8/31/2018           | 9/3/2018           | 9/4/2018  | 9/10/2018          | -                   | -                    | -                       | -                             | 101 (ABM)          | 83,500.00    |              | 83,500.00  | 80,000.00           |              | 80,000.00  | 1-COA,<br>1-<br>CHAMBER,<br>1-NGO | -                             | -                    | 8/31/2018           | 9/3/2018          | 9/4/2018  |                                                              |                                                    |
|                    | 18GME0010<br>Installation/Provision/Commissioning<br>of Telecommunication and Intelligent<br>Facilities for use of DPWH-Sarangani<br>DEO, Sarangani Province.                                                                                                                                         | Sarangani<br>DEO | Competitive<br>Bidding | -                           | 08/24/2018<br>to<br>08/30/2018 | -            | -                    | 8/31/2018           | Failure of Bidding |           |                    | -                   | -                    | -                       | -                             | 101 (ABM)          |              |              |            |                     |              |            | -                                 | -                             | -                    | 8/31/2018           | -                 | -         |                                                              |                                                    |
|                    | 18GME0011<br>Order of Domestic Sea Freight<br>Transport of Three (3) Toner Wheel<br>Loader from Port Area Manila to<br>General Santos City Port for use of<br>DPWH Sarangani Province.                                                                                                                | Sarangani<br>DEO | Competitive<br>Bidding | -                           | 08/24/2018<br>to<br>08/30/2018 | -            | -                    | 8/31/2018           | Failure of Bidding |           |                    | -                   | -                    | -                       | -                             | 101 (ABM)          |              |              |            |                     |              |            | -                                 | -                             | -                    | 8/31/2018           | -                 | -         |                                                              |                                                    |
|                    | 18GME0012<br>Supply and Delivery of Electrical<br>Materials for use in Human Resource<br>and Administrative Section, Sarangani<br>Province.                                                                                                                                                           | Sarangani<br>DEO | Competitive<br>Bidding | -                           | 08/28/2018<br>to<br>09/03/2018 | -            | -                    | 9/4/2018            | 9/6/2018           | 9/7/2018  | 9/10/2018          | -                   | -                    | -                       | -                             | 101 (ABM)          | 78,624.00    |              | 78,624.00  | 78,260.00           |              | 78,260.00  | 1-COA,<br>1-<br>CHAMBER,<br>1-NGO | -                             | -                    | 9/4/2018            | 9/6/2018          | 9/7/2018  |                                                              |                                                    |

| Code (UACS/PAP) | Procurement Program/Project                                                                                                                                                                                               | PMO/End-User  | Mode of Procurement | Actual Procurement Activity |                          |              |                   |                  |                    |           |                 |                  |                   |                     |                         | Source of Funds | ABC (PhP)    |              |              | Contract Cost (PhP) |              |              | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           |                                     | Remarks (Explaining changes from the APP) |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|-----------------------------|--------------------------|--------------|-------------------|------------------|--------------------|-----------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|--------------|--------------|--------------|---------------------|--------------|--------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-------------------------------------|-------------------------------------------|
|                 |                                                                                                                                                                                                                           |               |                     | Pre-Proc Conference         | Ads/Post of IB           | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation     | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |                 | Total        | MOOE         | CO           | Total               | MOOE         | CO           |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Acceptance (if applicable) |                                           |
|                 | 18GME0013<br>Supply and Delivery of Garments for use in Maintenance Section, Sarangani District Engineering Office, Sarangani Province.                                                                                   | Sarangani DEO | Competitive Bidding | -                           | 08/28/2018 to 09/03/2018 | -            | -                 | 9/4/2018         | 9/6/2018           | 9/7/2018  | 9/10/2019       | -                | -                 | -                   | -                       | 101 (ABM)       | 156,502.50   | 156,502.50   | -            | 153,000.00          | 153,000.00   | -            | 1-COA, 1-CHAMBER, 1-NGO   | -                             | -                 | 9/4/2018         | 9/6/2018       | 9/7/2018  |                                     |                                           |
|                 | 18GME0014<br>Supply and Delivery of Const. Materials for use in Maintenance Section, SDOO, Sarangani Province.                                                                                                            | Sarangani DEO | Competitive Bidding | -                           | 08/28/2018 to 09/03/2018 | -            | -                 | 9/4/2018         | 9/6/2018           | 9/7/2018  | 9/10/2019       | -                | -                 | -                   | -                       | 101 (ABM)       | 250,000.00   | 250,000.00   | -            | 247,650.00          | 247,650.00   | -            | 1-COA, 1-CHAMBER, 1-NGO   | -                             | -                 | 9/4/2018         | 9/6/2018       | 9/7/2018  |                                     |                                           |
|                 | 18GME0015<br>Supply and Delivery of Const. Materials for use in Maintenance Section, SDOO, Sarangani Province.                                                                                                            | Sarangani DEO | Competitive Bidding | -                           | 08/28/2018 to 09/03/2018 | -            | -                 | 9/4/2018         | 9/6/2018           | 9/7/2018  | 9/10/2019       | -                | -                 | -                   | -                       | 101 (ABM)       | 237,500.00   | 237,500.00   | -            | 235,000.00          | 235,000.00   | -            | 1-COA, 1-CHAMBER, 1-NGO   | -                             | -                 | 9/4/2018         | 9/6/2018       | 9/7/2018  |                                     |                                           |
|                 | 18GME0016<br>Supply and Delivery of Const. Materials for use in Maintenance Section, SDOO, Sarangani Province.                                                                                                            | Sarangani DEO | Competitive Bidding | -                           | 08/28/2018 to 09/03/2018 | -            | -                 | 9/4/2018         | 9/6/2018           | 9/7/2018  | 9/10/2019       | -                | -                 | -                   | -                       | 101 (ABM)       | 136,500.00   | 136,500.00   | -            | 135,620.00          | 135,620.00   | -            | 1-COA, 1-CHAMBER, 1-NGO   | -                             | -                 | 9/4/2018         | 9/6/2018       | 9/7/2018  |                                     |                                           |
|                 | 18GME0017<br>Supply and Delivery of Const. Materials for use in Repair/Maintenance of National Roads & Bridges w/ in SDOO, Sarangani Province.                                                                            | Sarangani DEO | Competitive Bidding | -                           | 08/28/2018 to 09/03/2018 | -            | -                 | 9/4/2018         | 9/6/2018           | 9/7/2018  | 9/10/2019       | -                | -                 | -                   | -                       | 101 (ABM)       | 175,500.00   | 175,500.00   | -            | 173,500.00          | 173,500.00   | -            | 1-COA, 1-CHAMBER, 1-NGO   | -                             | -                 | 9/4/2018         | 9/6/2018       | 9/7/2018  |                                     |                                           |
|                 | 18GME0008(Rebid)<br>Supply and Delivery of Construction Materials for use in Repair/Maintenance of National Roads along Sarangani-Davao del Sur Coastal Road (Thermoplastic Pavement Markings), Glan, Sarangani Province. | Sarangani DEO | Competitive Bidding | -                           | 08/28/2018 to 09/03/2018 | -            | -                 | 9/4/2018         | 9/6/2018           | 9/7/2018  | 9/10/2019       | -                | -                 | -                   | -                       | 101 (ABM)       | 999,190.78   | 999,190.78   | -            | 994,620.00          | 994,620.00   | -            | 1-COA, 1-CHAMBER, 1-NGO   | -                             | -                 | 9/4/2018         | 9/6/2018       | 9/7/2018  |                                     |                                           |
|                 | 18GME0018<br>Supply and Delivery of Const. Materials for use in Emergency Repair/Maintenance of Pavement (Pothole Patching) along Sarangani Sultan Kudarat Coastal Road, Maasin & Kamba, Sarangani Province.              | Sarangani DEO | Competitive Bidding | -                           | 08/28/2018 to 09/03/2018 | -            | -                 | 9/4/2018         | 9/6/2018           | 9/7/2018  | 9/10/2019       | -                | -                 | -                   | -                       | 101 (ABM)       | 1,024,831.50 | 1,024,831.50 | -            | 1,024,600.00        | 1,024,600.00 | -            | 1-COA, 1-CHAMBER, 1-NGO   | -                             | -                 | 9/4/2018         | 9/6/2018       | 9/7/2018  |                                     |                                           |
|                 | 18GME0021<br>Supply and Delivery of IT Equipment for use of DPWH-Sarangani District Engineering Office, Alabel, Sarangani Province.                                                                                       | Sarangani DEO | Competitive Bidding | -                           | 09/05/2018 to 09/11/2018 | -            | -                 | 9/12/2018        | 9/14/2018          | 9/17/2018 | 9/18/2018       | -                | -                 | -                   | -                       | 101 (ABM)       | 4,276,898.70 |              | 4,276,898.70 | 4,189,985.00        |              | 4,189,985.00 | 1-COA, 1-CHAMBER, 1-NGO   | -                             | -                 | 9/12/2018        | 9/14/2018      | 9/17/2018 |                                     |                                           |
|                 | 18GME0009(Rebid)<br>Supply and Delivery of Const. Materials for use in Repair/Maintenance of Concrete Pavement (Joint Sealant) along Sarangani Sultan Kudarat Coastal Road, Sarangani Province.                           | Sarangani DEO | Competitive Bidding | -                           | 09/07/2018 to 09/13/2018 | -            | -                 | 9/14/2018        | 9/17/2018          | 9/18/2018 | 9/19/2018       | -                | -                 | -                   | -                       | 101 (ABM)       | 498,960.00   | 498,960.00   | -            | 468,000.00          | 468,000.00   | -            | 1-COA, 1-CHAMBER, 1-NGO   | -                             | -                 | 9/14/2018        | 9/17/2018      | 9/18/2018 |                                     |                                           |
|                 | 18GME0019<br>Supply and Delivery of Construction Equipment for use of Construction Section.                                                                                                                               | Sarangani DEO | Competitive Bidding | -                           | 09/07/2018 to 09/13/2018 | -            | -                 | 9/14/2018        | 9/17/2018          | 9/18/2018 | 9/19/2018       | -                | -                 | -                   | -                       | 101 (ABM)       | 63,147.04    |              | 63,147.04    | 62,907.00           |              | 62,907.00    | 1-COA, 1-CHAMBER, 1-NGO   | -                             | -                 | 9/14/2018        | 9/17/2018      | 9/18/2018 |                                     |                                           |
|                 | 18GME0020<br>Supply and Delivery of Vehicle Parts for use of Maint. Section, Sarangani District Engineering Office                                                                                                        | Sarangani DEO | Competitive Bidding | -                           | 09/07/2018 to 09/13/2018 | -            | -                 | 9/14/2018        | 9/17/2018          | 9/18/2018 | 9/19/2018       | -                | -                 | -                   | -                       | 101 (ABM)       | 132,854.55   | 132,854.55   |              | 132,200.00          | 132,200.00   | -            | 1-COA, 1-CHAMBER, 1-NGO   | -                             | -                 | 9/14/2018        | 9/17/2018      | 9/18/2018 |                                     |                                           |
|                 | 18GME0011(Rebid)<br>Job Order of Domestic Sea Freight Transport of Three (3) Toner Wheel Loader from Port Area Manila to General Santos City Port for use of DPWH Sarangani Province.                                     | Sarangani DEO | Competitive Bidding | -                           | 09/07/2018 to 09/13/2018 | -            | -                 | 9/14/2018        | Failure of Bidding |           | -               | -                | -                 | -                   | -                       | 101 (ABM)       | -            | -            | -            | -                   | -            | -            | -                         | -                             | -                 | 9/14/2018        | -              | -         |                                     |                                           |
|                 | 18GME0011(Rebid)<br>Job Order of Domestic Sea Freight Transport of Three (3) Toner Wheel Loader from Port Area Manila to General Santos City Port for use of DPWH Sarangani Province.                                     | Sarangani DEO | Competitive Bidding | -                           | 09/21/2018 to 09/27/2018 | -            | -                 | 9/28/2018        | 10/1/2018          | 10/2/2018 | 10/31/2018      | -                | -                 | -                   | -                       | 101 (ABM)       | 349,589.00   | 349,589.00   | -            | 349,558.00          | 349,558.00   | -            | 1-COA, 1-CHAMBER, 1-NGO   | -                             | -                 | 9/28/2018        | 10/1/2018      | 10/2/2018 |                                     |                                           |
|                 | 18GME0023<br>Supply and Delivery of Const. Materials for use in Repairing of Guardrail within Sarangani District Engineering Office, Sarangani Province.                                                                  | Sarangani DEO | Competitive Bidding | -                           | 09/21/2018 to 09/27/2018 | -            | -                 | 9/28/2018        | 10/1/2018          | 10/2/2018 | 10/31/2018      | -                | -                 | -                   | -                       | 101 (ABM)       | 999,967.14   | 999,967.14   | -            | 991,790.00          | 991,790.00   | -            | 1-COA, 1-CHAMBER, 1-NGO   | -                             | -                 | 9/28/2018        | 10/1/2018      | 10/2/2018 |                                     |                                           |
|                 | 18GME0024<br>Supply and Delivery of Const. Materials for use in Repair/Maintenance of Pavement (Pothole Patching) along Dipos-Malar Road, K1615+100-K1623+974 w/ exception, Makunogon, Sarangani Province.                | Sarangani DEO | Competitive Bidding | -                           | 09/21/2018 to 09/27/2018 | -            | -                 | 9/28/2018        | 10/1/2018          | 10/2/2018 | 10/31/2018      | -                | -                 | -                   | -                       | 101 (ABM)       | 999,927.96   | 999,927.96   | -            | 997,526.75          | 997,526.75   | -            | 1-COA, 1-CHAMBER, 1-NGO   | -                             | -                 | 9/28/2018        | 10/1/2018      | 10/2/2018 |                                     |                                           |
|                 | 18GME0025<br>Supply and Delivery of Signage's and Materials for use in Installation of Warning Signs along National Roads within Sarangani District Engineering Office, Sarangani Province.                               | Sarangani DEO | Competitive Bidding | -                           | 09/21/2018 to 09/27/2018 | -            | -                 | 9/28/2018        | 10/1/2018          | 10/2/2018 | 10/31/2018      | -                | -                 | -                   | -                       | 101 (ABM)       | 840,061.99   | 840,061.99   | -            | 838,000.68          | 838,000.68   | -            | 1-COA, 1-CHAMBER, 1-NGO   | -                             | -                 | 9/28/2018        | 10/1/2018      | 10/2/2018 |                                     |                                           |
|                 | 18GME0026<br>Supply and Delivery of Photocopier for use of Procurement Unit, Alabel, Sarangani Province.                                                                                                                  | Sarangani DEO | Competitive Bidding | -                           | 09/21/2018 to 09/27/2018 | -            | -                 | 9/28/2018        | 10/1/2018          | 10/2/2018 | 10/31/2018      | -                | -                 | -                   | -                       | 101 (ABM)       | 359,000.00   | -            | 359,000.00   | 306,320.00          | -            | 306,320.00   | 1-COA, 1-CHAMBER, 1-NGO   | -                             | -                 | 9/28/2018        | 10/1/2018      | 10/2/2018 |                                     |                                           |
|                 | 18GME0022<br>Supply and Delivery of Construction Materials for use in Emergency Repair/Maintenance of Damaged Slope Protection Banate Bridge 1, Makunogon, Sarangani Province.                                            | Sarangani DEO | Competitive Bidding | -                           | 09/27/2018 to 10/03/2018 | -            | -                 | 10/4/2018        | 10/8/2018          | 10/9/2018 | 10/10/2018      | -                | -                 | -                   | -                       | 101 (ABM)       | 283,149.26   | 283,149.26   | -            | 282,159.45          | 282,159.45   | -            | 1-COA, 1-CHAMBER, 1-NGO   | -                             | -                 | 10/4/2018        | 10/8/2018      | 10/9/2018 |                                     |                                           |
|                 | 18GME0027<br>Supply and Delivery of IT Equipment for use in ADE's Office, Sarangani Province.                                                                                                                             | Sarangani DEO | Competitive Bidding | -                           | 09/27/2018 to 10/03/2018 | -            | -                 | 10/4/2018        | 10/8/2018          | 10/9/2018 | 10/10/2018      | -                | -                 | -                   | -                       | 101 (ABM)       | 91,876.66    | -            | 91,876.66    | 91,230.00           | -            | 91,230.00    | 1-COA, 1-CHAMBER, 1-NGO   | -                             | -                 | 10/4/2018        | 10/8/2018      | 10/9/2018 |                                     |                                           |
|                 | 18GME0029<br>Supply and Delivery of Spare Parts for use of Photocopier (Develop Ineo 215) at Planning and Design Section, Sarangani Province.                                                                             | Sarangani DEO | Direct Contracting  | -                           | 09/27/2018 to 10/03/2018 | -            | -                 | 10/4/2018        | 10/8/2018          | 10/8/2018 | 10/8/2018       | -                | -                 | -                   | -                       | 101 (ABM)       | 23,838.00    | -            | 23,838.00    | 23,838.00           | -            | 23,838.00    | 1-COA, 1-CHAMBER, 1-NGO   | -                             | -                 | 10/4/2018        | 10/8/2018      | 10/8/2018 |                                     |                                           |

| Code<br>(UACS/PAP) | Procurement<br>Program/Project                                                                                                                              | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                          |              |                      |                     |                    |            |                    |                     |                      |                         |                               | Source of<br>Funds | ABC (PhP)    |            |              | Contract Cost (PhP) |            |              | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                   |            | Delivery/<br>Completion/<br>Acceptance<br>(if<br>applicable) | Remarks<br>(Explaining<br>changes<br>from the<br>APP) |  |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------|-----------------------------|--------------------------|--------------|----------------------|---------------------|--------------------|------------|--------------------|---------------------|----------------------|-------------------------|-------------------------------|--------------------|--------------|------------|--------------|---------------------|------------|--------------|---------------------------------|-------------------------------|----------------------|---------------------|-------------------|------------|--------------------------------------------------------------|-------------------------------------------------------|--|
|                    |                                                                                                                                                             |                  |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB        | Pre-bid Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation  | Post Qual  | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection<br>&<br>Acceptance |                    | Total        | MOOE       | CO           | Total               | MOOE       | CO           |                                 | Pre-bid<br>Conf               | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual  |                                                              |                                                       |  |
|                    | 18GME0010(Rebid)<br>Installation/Provision/Commissioning of Telecommunication and Intelligent Facilities for use of DPWH-Sarangani DEO, Sarangani Province. | Sarangani DEO    | Competitive Bidding    | -                           | 09/27/2018 to 10/03/2018 | -            | -                    | 10/4/2018           | Failure of Bidding |            | -                  | -                   | -                    | -                       | -                             | 101 (ABM)          | -            | -          | -            | -                   | -          | -            | -                               | -                             | -                    | 10/4/2018           | -                 | -          | -                                                            |                                                       |  |
|                    | 18GME0030<br>Supply and Delivery of Fuel for use of Maintenance Section, Sarangani District Engineering Office, Alabel, Sarangani Province.                 | Sarangani DEO    | Competitive Bidding    | -                           | 09/27/2018 to 10/03/2018 | -            | -                    | 10/4/2018           | 10/8/2018          | 10/9/2018  | 10/10/2018         | -                   | -                    | -                       | -                             | 101 (ABM)          | 3,454,160.00 | -          | 3,454,160.00 | 3,437,660.00        | -          | 3,437,660.00 | 1-COA, 1-CHAMBER, 1-NGO         | -                             | -                    | 10/4/2018           | 10/8/2018         | 10/9/2018  |                                                              |                                                       |  |
|                    | 18GME0031<br>Supply and Delivery of Janitorial Supplies for use of DPWH-Sarangani District Engineering Office, Sarangani Province.                          | Sarangani DEO    | Competitive Bidding    | -                           | 10/03/2018 to 10/09/2018 | -            | -                    | 10/10/2018          | Failure of Bidding |            | -                  | -                   | -                    | -                       | -                             | 101 (ABM)          | -            | -          | -            | -                   | -          | -            | -                               | -                             | -                    | 10/10/2018          | -                 | -          | -                                                            |                                                       |  |
|                    | 18GME0032<br>Supply and Delivery of Consumables for use of DPWH-Sarangani DEO, Sarangani Province.                                                          | Sarangani DEO    | Competitive Bidding    | -                           | 10/03/2018 to 10/09/2018 | -            | -                    | 10/10/2018          | Failure of Bidding |            | -                  | -                   | -                    | -                       | -                             | 101 (ABM)          | -            | -          | -            | -                   | -          | -            | -                               | -                             | -                    | 10/10/2018          | -                 | -          | -                                                            |                                                       |  |
|                    | 18GME0033<br>Supply and Delivery of Fuel for use of DPWH-SDEO, Sarangani Province.                                                                          | Sarangani DEO    | Competitive Bidding    | -                           | 10/03/2018 to 10/09/2018 | -            | -                    | 10/10/2018          | 10/12/2018         | 10/15/2018 | 10/17/2018         | -                   | -                    | -                       | -                             | 101 (ABM)          | 2,178,900.20 | -          | 2,178,900.20 | 2,167,667.60        | -          | 2,167,667.60 | 1-COA, 1-CHAMBER, 1-NGO         | -                             | -                    | 10/10/2018          | 10/12/2018        | 10/15/2018 |                                                              |                                                       |  |
|                    | 18GME0036<br>Supply and Delivery of Consumables for use of Develop Ineo 215 at Procurement Unit, Sarangani Province.                                        | Sarangani DEO    | Direct Contracting     | -                           | 10/12/2018 to 10/18/2018 | -            | -                    | 10/19/2018          | 10/22/2018         | 10/22/2018 | 10/22/2018         | -                   | -                    | -                       | -                             | 101 (ABM)          | 56,500.00    | -          | 56,500.00    | 31,250.00           | -          | 31,250.00    | -                               | -                             | -                    | 10/19/2018          | 10/22/2018        | 10/22/2018 |                                                              |                                                       |  |
|                    | 18GME0039<br>Supply and Delivery of Various Office Supplies for use of DPWH-Sarangani DEO, Sarangani Province.                                              | Sarangani DEO    | Competitive Bidding    | -                           | 10/12/2018 to 10/18/2018 | -            | -                    | 10/19/2018          | 10/22/2018         | 10/23/2018 | 10/24/2018         | -                   | -                    | -                       | -                             | 101 (ABM)          | 799,538.00   | -          | 799,538.00   | 794,512.80          | -          | 794,512.80   | 1-COA, 1-CHAMBER, 1-NGO         | -                             | -                    | 10/19/2018          | 10/22/2018        | 10/23/2018 |                                                              |                                                       |  |
|                    | 18GME0042<br>Supply and Delivery of Lubricants for use of DPWH-Sarangani District Engineering Office, Sarangani Province.                                   | Sarangani DEO    | Competitive Bidding    | -                           | 10/12/2018 to 10/18/2018 | -            | -                    | 10/19/2018          | 10/22/2018         | 10/23/2018 | 10/24/2018         | -                   | -                    | -                       | -                             | 101 (ABM)          | 754,697.00   | -          | 754,697.00   | 722,039.00          | -          | 722,039.00   | 1-COA, 1-CHAMBER, 1-NGO         | -                             | -                    | 10/19/2018          | 10/22/2018        | 10/23/2018 |                                                              |                                                       |  |
|                    | 18GME0034<br>Supply and Delivery of Consumables and IT Equipment for use of DPWH-Sarangani-DEO                                                              | Sarangani DEO    | Competitive Bidding    | -                           | 10/17/2018 to 10/23/2018 | -            | -                    | 10/24/2018          | Failure of Bidding |            | -                  | -                   | -                    | -                       | -                             | 101 (ABM)          | -            | -          | -            | -                   | -          | -            | -                               | -                             | -                    | 10/24/2018          | -                 | -          | -                                                            |                                                       |  |
|                    | 18GME0035<br>Supply and Delivery of Janitorial Supplies for use of DPWH-Sarangani DEO, Sarangani Province.                                                  | Sarangani DEO    | Competitive Bidding    | -                           | 10/17/2018 to 10/23/2018 | -            | -                    | 10/24/2018          | Failure of Bidding |            | -                  | -                   | -                    | -                       | -                             | 101 (ABM)          | -            | -          | -            | -                   | -          | -            | -                               | -                             | -                    | 10/24/2018          | -                 | -          | -                                                            |                                                       |  |
|                    | 18GME0037<br>Supply and Delivery of Consumables for use of DPWH-Sarangani DEO, Sarangani Province.                                                          | Sarangani DEO    | Competitive Bidding    | -                           | 10/17/2018 to 10/23/2018 | -            | -                    | 10/24/2018          | Failure of Bidding |            | -                  | -                   | -                    | -                       | -                             | 101 (ABM)          | -            | -          | -            | -                   | -          | -            | -                               | -                             | -                    | 10/24/2018          | -                 | -          | -                                                            |                                                       |  |
|                    | 18GME0038<br>Supply and Delivery of Consumables for use of DPWH-Sarangani DEO, Sarangani Province.                                                          | Sarangani DEO    | Competitive Bidding    | -                           | 10/17/2018 to 10/23/2018 | -            | -                    | 10/24/2018          | 10/25/2018         | 10/26/2018 | 10/26/2018         | -                   | -                    | -                       | -                             | 101 (ABM)          | 273,000.00   | -          | 273,000.00   | 204,700.00          | -          | 204,700.00   | 1-COA, 1-CHAMBER, 1-NGO         | -                             | -                    | 10/24/2018          | 10/25/2018        | 10/26/2018 |                                                              |                                                       |  |
|                    | 18GME0040<br>Supply and Delivery of IT Equipment for use at Procurement Unit, Sarangani Province.                                                           | Sarangani DEO    | Competitive Bidding    | -                           | 10/17/2018 to 10/23/2018 | -            | -                    | 10/24/2018          | Failure of Bidding |            | -                  | -                   | -                    | -                       | -                             | 101 (ABM)          | -            | -          | -            | -                   | -          | -            | -                               | -                             | -                    | 10/24/2018          | -                 | -          | -                                                            |                                                       |  |
|                    | 18GME0041<br>Supply and Delivery of Consumables for use of DPWH-Sarangani DEO, Sarangani Province.                                                          | Sarangani DEO    | Competitive Bidding    | -                           | 10/17/2018 to 10/23/2018 | -            | -                    | 10/24/2018          | 10/26/2018         | 9/5/2018   | 9/6/2018           | -                   | -                    | -                       | -                             | 101 (ABM)          | 51,200.00    | -          | 51,200.00    | 33,000.00           | -          | 33,000.00    | 1-COA, 1-CHAMBER, 1-NGO         | -                             | -                    | 10/24/2018          | 10/26/2018        | 9/5/2018   |                                                              |                                                       |  |
|                    | 18GME0043<br>Supply and Delivery of Const. Materials for use of Maintenance Section, Sarangani Province.                                                    | Sarangani DEO    | Competitive Bidding    | -                           | 10/17/2018 to 10/23/2018 | -            | -                    | 10/24/2018          | 10/26/2018         | 9/5/2018   | 9/6/2018           | -                   | -                    | -                       | -                             | 101 (ABM)          | 380,000.00   | 380,000.00 | -            | 376,000.00          | 376,000.00 | -            | -                               | -                             | -                    | 10/24/2018          | 10/26/2018        | 9/5/2018   |                                                              |                                                       |  |
|                    | 18GME0010(Rebid)<br>Installation/Provision/Commissioning of Telecommunication and Intelligent Facilities for use of DPWH-Sarangani DEO, Sarangani Province. | Sarangani DEO    | Competitive Bidding    | -                           | 10/19/2018 to 10/25/2018 | -            | -                    | 10/26/2018          | Failure of Bidding |            | -                  | -                   | -                    | -                       | -                             | 101 (ABM)          | -            | -          | -            | -                   | -          | -            | -                               | -                             | -                    | 10/26/2018          | -                 | -          | -                                                            |                                                       |  |
|                    | 18GME0031(Rebid)<br>Supply and Delivery of Janitorial Supplies for use of DPWH-Sarangani District Engineering Office, Sarangani Province.                   | Sarangani DEO    | Competitive Bidding    | -                           | 10/19/2018 to 10/25/2018 | -            | -                    | 10/26/2018          | 11/5/2018          | 11/6/2018  | 11/7/2018          | -                   | -                    | -                       | -                             | 101 (ABM)          | 66,528.00    | -          | 66,528.00    | 66,000.00           | -          | 66,000.00    | 1-COA, 1-CHAMBER, 1-NGO         | -                             | -                    | 10/26/2018          | 11/5/2018         | 11/6/2018  |                                                              |                                                       |  |
|                    | 18GME0032(Rebid)<br>Supply and Delivery of Consumables for use of DPWH-Sarangani DEO, Sarangani Province.                                                   | Sarangani DEO    | Competitive Bidding    | -                           | 10/19/2018 to 10/25/2018 | -            | -                    | 10/26/2018          | 11/5/2018          | 11/6/2018  | 11/7/2018          | -                   | -                    | -                       | -                             | 101 (ABM)          | 200,000.00   | -          | 200,000.00   | 130,350.00          | -          | 130,350.00   | 1-COA, 1-CHAMBER, 1-NGO         | -                             | -                    | 10/26/2018          | 11/5/2018         | 11/6/2018  |                                                              |                                                       |  |
|                    | 18GME0044<br>Supply and Delivery of Office Supplies for use of Finance Section, Sarangani Province.                                                         | Sarangani DEO    | Competitive Bidding    | -                           | 10/19/2018 to 10/25/2018 | -            | -                    | 10/26/2018          | Failure of Bidding |            | -                  | -                   | -                    | -                       | -                             | 101 (ABM)          | -            | -          | -            | -                   | -          | -            | -                               | -                             | -                    | 10/26/2018          | -                 | -          | -                                                            |                                                       |  |
|                    | 18GME0045<br>Supply and Delivery of Consumables for use of Finance Section, Alabel, Sarangani Province.                                                     | Sarangani DEO    | Competitive Bidding    | -                           | 10/19/2018 to 10/25/2018 | -            | -                    | 10/26/2018          | Failure of Bidding |            | -                  | -                   | -                    | -                       | -                             | 101 (ABM)          | -            | -          | -            | -                   | -          | -            | -                               | -                             | -                    | 10/26/2018          | -                 | -          | -                                                            |                                                       |  |
|                    | 18GME0010(Rebid)<br>Installation/Provision/Commissioning of Telecommunication and Intelligent Facilities for use of DPWH-Sarangani DEO, Sarangani Province. | Sarangani DEO    | Competitive Bidding    | -                           | 11/14/2018 to 11/20/2018 | -            | -                    | 11/21/2018          | Failure of Bidding |            | -                  | -                   | -                    | -                       | -                             | 101 (ABM)          | -            | -          | -            | -                   | -          | -            | -                               | -                             | -                    | 11/21/2018          | -                 | -          | -                                                            |                                                       |  |
|                    | 18GME0035(Rebid)<br>Supply and Delivery of Janitorial Supplies for use of DPWH-Sarangani DEO, Sarangani Province.                                           | Sarangani DEO    | Competitive Bidding    | -                           | 11/14/2018 to 11/20/2018 | -            | -                    | 11/21/2018          | 11/22/2018         | 11/23/2018 | 11/26/2018         | -                   | -                    | -                       | -                             | 101 (ABM)          | 59,067.00    | -          | 59,067.00    | 52,664.00           | -          | 52,664.00    | 1-COA, 1-CHAMBER, 1-NGO         | -                             | -                    | 11/21/2018          | 11/22/2018        | 11/23/2018 |                                                              |                                                       |  |
|                    | 18GME0037(Rebid)<br>Supply and Delivery of Consumables for use of DPWH-Sarangani DEO, Sarangani Province.                                                   | Sarangani DEO    | Competitive Bidding    | -                           | 11/14/2018 to 11/20/2018 | -            | -                    | 11/21/2018          | Failure of Bidding |            | -                  | -                   | -                    | -                       | -                             | 101 (ABM)          | -            | -          | -            | -                   | -          | -            | -                               | -                             | -                    | 11/21/2018          | -                 | -          | -                                                            |                                                       |  |
|                    | 18GME0040(Rebid)<br>Supply and Delivery of IT Equipment for use at Procurement Unit, Sarangani Province.                                                    | Sarangani DEO    | Competitive Bidding    | -                           | 11/14/2018 to 11/20/2018 | -            | -                    | 11/21/2018          | Failure of Bidding |            | -                  | -                   | -                    | -                       | -                             | 101 (ABM)          | -            | -          | -            | -                   | -          | -            | -                               | -                             | -                    | 11/21/2018          | -                 | -          | -                                                            |                                                       |  |
|                    | 18GME0044(Rebid)<br>Supply and Delivery of Office Supplies for use of Finance Section, Sarangani Province.                                                  | Sarangani DEO    | Competitive Bidding    | -                           | 11/14/2018 to 11/20/2018 | -            | -                    | 11/21/2018          | 11/22/2018         | 11/23/2018 | 11/26/2018         | -                   | -                    | -                       | -                             | 101 (ABM)          | 73,610.00    | -          | 73,610.00    | 71,650.00           | -          | 71,650.00    | 1-COA, 1-CHAMBER, 1-NGO         | -                             | -                    | 11/21/2018          | 11/22/2018        | 11/23/2018 |                                                              |                                                       |  |