

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 g 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/ Completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	18GME0045(Rebid) Supply and Delivery of Consumables for use of Finance Section, Alabel, 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)	129,800.00	-	129,800.00	129,000.00	-	129,000.00	1-COA, 1- CHAMBER, 1-NGO	-	-	11/21/2018	11/22/2018	11/23/2018		
	18GME0052 Supply and Delivery of Aircon for use of Records 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	-	-		
	18GME0053 Supply and Delivery of IT Equipment 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	-	-		
	18GME0034(Rebid) Supply and Delivery of Consumables and IT Equipment for use of DPWH- Sarangani-DEO	Sarangani DEO	Competitive Bidding	-	11/14/2018 to 11/20/2018	-	-	11/21/2018	Failure of Bidding		-	-	-	-	-	101 (ABM)	-	-	-	-	-	-	-	-	-	11/21/2018	-	-		
	18GME0047 Supply and Delivery of Vehicle Parts for use of Various Equipment and Service Vehicles at Sarangani District Engineering Office, 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)	200,900.00	200,900.00	-	200,640.00	200,640.00	-	1-COA, 1- CHAMBER, 1-NGO	-	-	11/21/2018	11/22/2018	11/23/2018		
	18GME0048 Supply and Delivery of Vehicle Parts for use of Electrical Components of Various Equipment and Service Vehicles at Sarangani DEO.	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)	119,070.00	119,070.00	-	117,416.00	117,416.00	-	1-COA, 1- CHAMBER, 1-NGO	-	-	11/21/2018	11/22/2018	11/23/2018		
	18GME0049 Supply and Delivery of Const. Equipment for use in Repair/Maintenance of National Roads and Bridges, Sarangani DEO (For Replacement of Engine of Tamparing Hammer and Concrete Cutter), 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)	465,200.00	465,200.00	-	464,450.00	464,450.00	-	1-COA, 1- CHAMBER, 1-NGO	-	-	11/21/2018	11/22/2018	11/23/2018		
	18GME0055 Supply and Delivery of Office 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)	224,506.46	-	224,506.46	221,839.20	-	221,839.20	1-COA, 1- CHAMBER, 1-NGO	-	-	11/21/2018	11/22/2018	11/23/2018		
	18GME0050 Supply and Delivery of Consumables for use of DPWH-Sarangani DEO (Construction Section), Sarangani Province.	Sarangani DEO	Direct Contracting	-	11/14/2018 to 11/20/2018	-	-	11/21/2018	11/23/2019	11/23/2019	11/23/2019					101 (ABM)	34,400.00	-	34,400.00	34,400.00	-	34,400.00	-	-	-	11/21/2018	11/23/2019	11/23/2019		
	18GME0055 Supply and Delivery of Office Supplies for use of DPWH-Sarangani DEO, Sarangani Province.	Sarangani DEO	Direct Contracting	-	11/14/2018 to 11/20/2018	-	-	11/21/2018	11/23/2019	11/23/2019	11/23/2019					101 (ABM)	23,838.00	-	23,838.00	23,838.00	-	23,838.00	-	-	-	11/21/2018	11/23/2019	11/23/2019		
	18GME0054 Supply and Delivery of Laboratory Equipment for use of QAS, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	11/28/2018 to 12/04/2018	-	-	12/5/2018	Failure of Bidding		-	-	-	-	-	101 (ABM)	-	-	-	-	-	-	-	-	-	12/5/2018	-	-		
	18GME0057 Supply and Delivery of Construction Equipment for use of Maintenance Section, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	11/28/2018 to 12/04/2018	-	-	12/5/2018	Failure of Bidding		-	-	-	-	-	101 (ABM)	-	-	-	-	-	-	-	-	-	12/5/2018	-	-		
	18GME0060 Supply and Delivery of Communication Technology and Equipment for use in Maintenance Section, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	11/28/2018 to 12/04/2018	-	-	12/5/2018	12/7/2018	12/10/2018	12/11/2018	-	-	-	-	101 (ABM)	334,450.00	334,450.00		319,050.00	319,050.00		1-COA, 1- CHAMBER, 1-NGO	-	-	12/5/2018	12/7/2018	12/10/2018		
	18GME0061 Supply and Delivery of Office Equipment for use of Planning and Design Section, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	11/28/2018 to 12/04/2018	-	-	12/5/2018	12/7/2018	12/10/2018	12/11/2018	-	-	-	-	101 (ABM)	141,500.00	-	141,500.00	141,210.00	-	141,210.00	1-COA, 1- CHAMBER, 1-NGO	-	-	12/5/2018	12/7/2018	12/10/2018		
	18GME0034(Rebid) Supply and Delivery of Consumables and IT Equipment for use of DPWH- Sarangani-DEO	Sarangani DEO	Competitive Bidding	-	12/06/2018 to 12/12/2018	-	-	12/13/2018	12/14/2018	12/17/2018	12/17/2018	-	-	-	-	101 (ABM)	281,910.00	-	281,910.00	264,555.00	-	264,555.00	1-COA, 1- CHAMBER, 1-NGO	-	-	12/13/2018	12/14/2018	12/17/2018		
	18GME0037(Rebid) Supply and Delivery of Consumables for use of DPWH-Sarangani DEO, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/06/2018 to 12/12/2018	-	-	12/13/2018	12/14/2018	12/17/2018	12/17/2018	-	-	-	-	101 (ABM)	55,000.00	-	55,000.00	52,625.00	-	52,625.00	1-COA, 1- CHAMBER, 1-NGO	-	-	12/13/2018	12/14/2018	12/17/2018		
	18GME0052(Rebid) Supply and Delivery of Aircon for use of Records Unit, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/06/2018 to 12/12/2018	-	-	12/13/2018	Failure of Bidding		-	-	-	-	-	101 (ABM)	-	-	-	-	-	-	-	-	-	12/13/2018	-	-		
	18GME0053(Rebid) Supply and Delivery of IT Equipment for use of DPWH-Sarangani DEO, Sarangani Province	Sarangani DEO	Competitive Bidding	-	12/06/2018 to 12/12/2018	-	-	12/13/2018	12/14/2018	12/17/2018	12/17/2018	-	-	-	-	101 (ABM)	58,520.00	-	58,520.00	56,500.00	-	56,500.00	1-COA, 1- CHAMBER, 1-NGO	-	-	12/13/2018	12/14/2018	12/17/2018		
	18GME0059 Supply and Delivery of Vehicle Parts for use of Pick-up w/ Plate no. AQUL480 assigned at Planning and Design Section, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/06/2018 to 12/12/2018	-	-	12/13/2018	12/14/2018	12/17/2018	12/17/2018	-	-	-	-	101 (ABM)	50,125.00	-	50,125.00	49,750.00	-	49,750.00	1-COA, 1- CHAMBER, 1-NGO	-	-	12/13/2018	12/14/2018	12/17/2018		
	18GME0063 Supply and Delivery of Garments for use of Bridge Management Systems (BMS) assigned at Planning and Design Section, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/06/2018 to 12/12/2018	-	-	12/13/2018	12/14/2018	12/17/2018	12/17/2018	-	-	-	-	101 (ABM)	287,500.00	-	287,500.00	278,750.00	-	278,750.00	1-COA, 1- CHAMBER, 1-NGO	-	-	12/13/2018	12/14/2018	12/17/2018		
	18GME0064 Supply and Delivery of Garments for use in Maintenance Section, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/06/2018 to 12/12/2018	-	-	12/13/2018	12/14/2018	12/17/2018	12/17/2018	-	-	-	-	101 (ABM)	398,902.00	398,902.00		383,650.00	383,650.00		1-COA, 1- CHAMBER, 1-NGO	-	-	12/13/2018	12/14/2018	12/17/2018		
	18GME0058(Rebid) Supply and Delivery of Surveying Equipment for use of Planning and Design Section, Sarangani Province.	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/2018 to 12/05/2018	12/6/2018	-	12/18/2018	12/19/2018	12/20/2018	-	-	-	-	-	101 (ABM)	7,050,000.00		7,050,000.00				1-COA, 1- CHAMBER, 1-NGO	-	-	12/13/2018	12/14/2018	12/17/2018		
	18GME0065 Supply and Delivery of IT Equipment for use of DPWH-Sarangani District Engineering Office, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/11/2018 to 12/17/2018	-	-	12/18/2018	12/19/2018	12/20/2018	12/20/2018	-	-	-	-	101 (ABM)	694,940.00		694,940.00	689,400.00		689,400.00	1-COA, 1- CHAMBER, 1-NGO	-	-	12/18/2018	12/19/2018	12/20/2018		
	18GME0054(Rebid) Supply and Delivery of Laboratory Equipment for use of QAS, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/11/2018 to 12/17/2018	-	-	12/18/2018	12/19/2018	12/20/2018	12/20/2018	-	-	-	-	101 (ABM)	754,000.00		754,000.00	748,314.00		748,314.00	1-COA, 1- CHAMBER, 1-NGO	-	-	12/18/2018	12/19/2018	12/20/2018		

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	18GME0057 (Rebid) Supply and Delivery of Construction Equipment for use of Maintenance Section, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/11/2018 to 12/17/2018	-	-	12/18/2018	12/19/2018	12/20/2018	12/20/2018	-	-	-	-	101 (ABM)	960,000.00	960,000.00		820,000.00	820,000.00		1-COA, 1- CHAMBER, 1-NGO	-	-	12/18/2018	12/19/2018	12/20/2018			
	18GME0062 Supply and Delivery of Surveying Equipment for use of Planning and Design Section, Alabel, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/11/2018 to 12/17/2018	-	-	12/18/2018	Failure of Bidding		-	-	-	-	-	101 (ABM)	-	-	-	-	-	-	-	-	-	12/18/2018	-	-			
	18GME0066 Supply and Delivery of Vehicle Parts for use of Shuttle Bus SKB323, DPWH- Sarangani District Engineering Office, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/11/2018 to 12/17/2018	-	-	12/18/2018	12/19/2018	12/20/2018	12/20/2018	-	-	-	-	101 (ABM)	51,500.00		51,500.00	51,000.00		51,000.00	1-COA, 1- CHAMBER, 1-NGO	-	-	12/18/2018	12/19/2018	12/20/2018			
	18GME0067 Supply and Delivery of Road Additives for use of Various Equipment at Sarangani District Engineering Office, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/11/2018 to 12/17/2018	-	-	12/18/2018	Failure of Bidding		-	-	-	-	-	101 (ABM)	-	-	-	-	-	-	-	-	-	12/18/2018	-	-			
	18GME0068 Supply and Delivery of Aircon for use of Procurement Unit, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/11/2018 to 12/17/2018	-	-	12/18/2018	12/19/2018	12/20/2018	12/20/2018	-	-	-	-	101 (ABM)	60,000.00		60,000.00	59,000.00		59,000.00	1-COA, 1- CHAMBER, 1-NGO	-	-	12/18/2018	12/19/2018	12/20/2018			
	18GME0071 Supply and Delivery of Photocopier for use of Quality Assurance Section, Sarangani District Engineering Office, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/13/2018 to 12/19/2018	-	-	12/20/2018	12/21/2018	12/27/2018	12/28/2018	-	-	-	-	101 (ABM)	158,600.00		158,600.00	121,640.00		121,640.00	1-COA, 1- CHAMBER, 1-NGO	-	-	12/20/2018	12/21/2018	12/27/2018			
	18GME0074 Supply and Delivery of Heavy Construction Machinery for use in Area Equipment Shop Sarangani District Engineering Office, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/13/2018 to 12/19/2018	-	-	12/20/2018	12/21/2018	12/27/2018	12/28/2018	-	-	-	-	101 (ABM)	330,000.00	330,000.00		325,000.00	325,000.00		1-COA, 1- CHAMBER, 1-NGO	-	-	12/20/2018	12/21/2018	12/27/2018			
	18GME0069 Supply and Delivery of Const. Materials for use in Area Shop Installation of Ceiling Boards, DPWH- Sarangani DEO, Alabel, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/13/2018 to 12/19/2018	-	-	12/20/2018	12/21/2018	12/27/2018	12/28/2018	-	-	-	-	101 (ABM)	163,494.96	163,494.96		162,720.00	162,720.00		1-COA, 1- CHAMBER, 1-NGO	-	-	12/20/2018	12/21/2018	12/27/2018			
	18GME0070 Supply and Delivery of Janitorial Supplies for use of DPWH-Sarangani District Engineering Office, Alabel, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/13/2018 to 12/19/2018	-	-	12/20/2018	12/21/2018	12/27/2018	12/28/2018	-	-	-	-	101 (ABM)	161,150.00		161,150.00	159,900.71		159,900.71	1-COA, 1- CHAMBER, 1-NGO	-	-	12/20/2018	12/21/2018	12/27/2018			
	18GME0072 Supply and Delivery of Electrical Supplies for use of DPWH-Sarangani District Engineering Office, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/13/2018 to 12/19/2018	-	-	12/20/2018	12/21/2018	12/27/2018	12/28/2018	-	-	-	-	101 (ABM)	252,530.00		252,530.00	251,670.00		251,670.00	1-COA, 1- CHAMBER, 1-NGO	-	-	12/20/2018	12/21/2018	12/27/2018			
	18GME0073 Supply and Delivery of Tools and General Machinery for use in Area Equipment Shop at DPWH-Sarangani DEO, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/13/2018 to 12/19/2018	-	-	12/20/2018	12/21/2018	12/27/2018	12/28/2018	-	-	-	-	101 (ABM)	438,535.00	438,535.00		437,660.00	437,660.00		1-COA, 1- CHAMBER, 1-NGO	-	-	12/20/2018	12/21/2018	12/27/2018			
	18GME0075 Supply and Delivery of Various Office Supplies for use of Finance Section, Alabel, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/13/2018 to 12/19/2018	-	-	12/20/2018	Failure of Bidding		-	-	-	-	-	101 (ABM)	-	-	-	-	-	-	-	-	-	12/20/2018	-	-			
	18GME0076 Supply and Delivery of IT Equipment for use of DPWH-SDEO, Alabel, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/19/2018 to 12/25/2018	-	-	12/26/2018	Failure of Bidding		-	-	-	-	-	101 (ABM)	-	-	-	-	-	-	-	-	-	12/26/2018	-	-			
	18GME0078 Supply and Delivery of Const. Materials for use in Emergency Repair/Maintenance of Pavement Pothole Patching (Plant Mix) along Sarangani Sultan Kudarat Coastal Road, Masina, Kamba, and Maltum, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/19/2018 to 12/25/2018	-	-	12/26/2018	12/27/2018	12/27/2018	12/28/2018	-	-	-	-	101 (ABM)	842,692.62	842,692.62		842,280.00	842,280.00		1-COA, 1- CHAMBER, 1-NGO	-	-	12/26/2018	12/27/2018	12/27/2018			
	18GME0079 Supply and Delivery of Const. Materials for use in Emergency Repair/Maintenance of Pavement Pothole Patching (Plant Mix) along [Digos-Makar Road, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/19/2018 to 12/25/2018	-	-	12/26/2018	12/27/2018	12/27/2018	12/28/2018	-	-	-	-	101 (ABM)	468,598.52	468,598.52		468,150.65	468,150.65		1-COA, 1- CHAMBER, 1-NGO	-	-	12/26/2018	12/27/2018	12/27/2018			
	18GME0080 Supply and Delivery of Const. Materials for use in Emergency Repair/Maintenance of Pavement (Pothole Patching) along Sarangani Devaro del Sur Coastal Road, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/19/2018 to 12/25/2018	-	-	12/26/2018	12/27/2018	12/27/2018	12/28/2018	-	-	-	-	101 (ABM)	847,431.72	847,431.72		845,500.00	845,500.00		1-COA, 1- CHAMBER, 1-NGO	-	-	12/26/2018	12/27/2018	12/27/2018			
	18GME0077 Supply and Delivery of IT Equipment for use of Procurement Unit, DPWH Sarangani District Engineering Office, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/19/2018 to 12/25/2018	-	-	12/26/2018	Failure of Bidding		-	-	-	-	-	101 (ABM)	-	-	-	-	-	-	-	-	-	12/26/2018	-	-			
Total Allocated Budget of Procurement Activities																	42,076,462.71														
Total Contract Price of Procurement Activities Conducted																				33,677,032.12											
Total Savings (Total Allocated Budget - Total Contract Price)																				8,399,430.59											
ON-GOING PROCUREMENT ACTIVITIES																															
GOODS AND SERVICES																															
	19GME0001 Supply and Delivery of Const. Materials for use in Maintenance Section, Sarangani District Engineering Office, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/06/2018 to 12/12/2018	-	-	12/13/2018	12/14/2018	12/17/2018	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					101 (ABM)	400,000.00	400,000.00		380,000.00	380,000.00		1-COA, 1- CHAMBER, 1-NGO	-	-	12/13/2018	12/14/2018	12/17/2018			
	19GME0002 Supply and Delivery of Consumables for use in Maintenance Section, Sarangani DEO, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/06/2018 to 12/12/2018	-	-	12/13/2018	12/14/2018	12/17/2018	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					101 (ABM)	300,500.02	300,500.02		247,400.00	247,400.00		1-COA, 1- CHAMBER, 1-NGO	-	-	12/13/2018	12/14/2018	12/17/2018			
	19GME0003 - Cluster 1 Supply and Delivery of Construction Materials for use of National Roads & Bridges along a. Digos Makar Road, Malunog; b. Sarangani-Sultan Kudarat Coastal Road; Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/13/2018 to 12/19/2018	-	-	12/20/2018	12/21/2018	12/27/2018	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					101 (ABM)	1,857,046.68	1,857,046.68		1,853,000.00	1,853,000.00		1-COA, 1- CHAMBER, 1-NGO	-	-	12/13/2018	12/14/2018	12/17/2018			

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	19GME0004 Supply and Delivery of Construction Materials for use of National Roads & Bridges along Sarangani Sultan Kudarat Coastal Roads & Digos Makar Road Section, Masam & Malingon, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/13/2018 to 12/19/2018	-	-	12/20/2018	12/21/2018	12/27/2018	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				101 (ABM)	999,946.20	999,946.20		997,740.00	997,740.00		1-COA, 1-CHAMBER, 1-NGO	-	-	12/13/2018	12/14/2018	12/17/2018			
	19GME0005 Supply and Delivery of Const. Materials for use of National Roads along Sarangani Sultan Kudarat Coastal Roads, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/13/2018 to 12/19/2018	-	-	12/20/2018	12/21/2018	12/27/2018	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				101 (ABM)	999,946.20	999,946.20		748,008.00	748,008.00		1-COA, 1-CHAMBER, 1-NGO	-	-	12/13/2018	12/14/2018	12/17/2018			
	19GME0006 Supply and Delivery of Office Supplies for use of Human Resource and Administrative Section, Alabel, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/13/2018 to 12/19/2018	-	-	12/20/2018	12/21/2018	12/27/2018	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				101 (ABM)	72,000.00		72,000.00	69,000.00	69,000.00		1-COA, 1-CHAMBER, 1-NGO	-	-	12/13/2018	12/14/2018	12/17/2018			
	19GME0008 Supply and Delivery of Various Office Supplies for use of COA, DPWH Sarangani DEO, Alabel, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/13/2018 to 12/19/2018	-	-	12/20/2018	Failure of Bidding		-				101 (ABM)							-	-	-	12/13/2018	-	-			
	19GME0009 Supply and Delivery of Various Office Supplies for use in DE & ADE's Office, DPWH-Sarangani DEO, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/13/2018 to 12/19/2018	-	-	12/20/2018	Failure of Bidding		-				101 (ABM)							-	-	-	12/13/2018	-	-			
	19GME0010 Supply and Delivery of Garment for use of Maintenance Section, Sarangani DEO, Alabel Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/13/2018 to 12/19/2018	-	-	12/20/2018	Failure of Bidding		-				101 (ABM)							-	-	-	12/13/2018	-	-			
	19GME0014 Supply and Delivery of Fuel and Lubricants for use of DPWH-Sarangani DEO, Alabel, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/19/2018 to 12/25/2018	-	-	12/26/2018	Failure of Bidding		-				101 (ABM)							-	-	-	12/26/2018	-	-			
	19GME0015 Supply and Delivery of Fuel & Lubricants for use of Maintenance Section, Alabel, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/19/2018 to 12/25/2018	-	-	12/26/2018	Failure of Bidding		-				101 (ABM)							-	-	-	12/26/2018	-	-			
	19GME0013 Supply and Delivery of Office Supplies for use of Quality Assurance Section, DPWH-Sarangani DEO, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/19/2018 to 12/25/2018	-	-	12/26/2018	12/27/2018	12/27/2018	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				101 (ABM)	197,696.60		197,696.60	195,000.00	195,000.00		1-COA, 1-CHAMBER, 1-NGO	-	-	12/26/2018	12/27/2018	12/27/2018			
	19GME0016 Supply and Delivery of Vehicle Parts for use in Construction Section, DPWH Sarangani District Engineering Office, S.P.	Sarangani DEO	Competitive Bidding	-	12/19/2018 to 12/25/2018	-	-	12/26/2018	12/27/2018	12/27/2018	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				101 (ABM)	195,584.40		195,584.40	195,217.00	195,217.00		1-COA, 1-CHAMBER, 1-NGO	-	-	12/26/2018	12/27/2018	12/27/2018			
	19GME0017 Supply and Delivery of Office Supplies for use in Planning and Design Section, DPWH-Sarangani DEO, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/19/2018 to 12/25/2018	-	-	12/26/2018	12/27/2018	12/27/2018	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				101 (ABM)	181,800.85		181,800.85	163,382.00	163,382.00		1-COA, 1-CHAMBER, 1-NGO	-	-	12/26/2018	12/27/2018	12/27/2018			
	19GME0018 Supply and Delivery of Consumables for use of Construction Section, DPWH SDEO, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/19/2018 to 12/25/2018	-	-	12/26/2018	12/27/2018	12/27/2018	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				101 (ABM)	142,800.00		142,800.00	90,000.00	90,000.00		1-COA, 1-CHAMBER, 1-NGO	-	-	12/26/2018	12/27/2018	12/27/2018			
	19GME0019 Supply and Delivery of Consumables for use of Construction Section, DPWH SDEO, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/19/2018 to 12/25/2018	-	-	12/26/2018	12/27/2018	12/27/2018	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				101 (ABM)	462,200.00		462,200.00	420,550.00	420,550.00		1-COA, 1-CHAMBER, 1-NGO	-	-	12/26/2018	12/27/2018	12/27/2018			
Total Alloted Budget of Procurement Activities																5,809,520.95														
Total Contract Price of Procurement Activities Conducted																			5,359,297.00											
Total Savings (Total Alloted Budget - Total Contract Price)																						450,223.95								

COMPLETED PROCUREMENT ACTIVITIES
CONSULTING SERVICES

19CSME01 - Cluster 1 a. Sub Surface Exploration for the proposed Const. of Lun Masta Flood Control (3 boreholes @ 30m each), Malapatan; b. Sub Surface Exploration for the proposed Const./Rehabilitation of Flood Control Mitigation Facilities along Principal River @ Buayan River (3 boreholes @ 30m each) Alabel; c. Sub Surface Exploration for the proposed Const. of Lun Padidu Flood Control (3 boreholes @ 30m each), Malapatan; Sarangani Province.	Sarangani DEO	Competitive Bidding	11/8/2018	11/09/18 to 11/15/18	11/23/2018	11/16/2018	12/4/2018	12/6/2018	12/19/2018	12/21/2018	12/27/2018	12/28/2018	-	-	101 (ABM)	1,560,621.87	-	1,560,621.87	1,550,895.00	-	1,550,895.00	1-COA, 1-CHAMBER, 1-NGO	11/23/2018	11/16/2018	12/4/2018	12/6/2018	12/19/2018	-	-
19CSME02 - cluster 2 a. Sub Surface Exploration for the Proposed Const. of Cio Bridge (Two on Shore), Alabel; b. Sub Surface Exploration for the Proposed Const. of Inalulan Bridge (Two on Shore and One off Shore), Alabel; c. Sub Surface Exploration for the Proposed Const. of Glamang Bridge (Two on Shore and One Off Shore), Alabel; Sarangani Province.	Sarangani DEO	Competitive Bidding	11/8/2018	11/09/18 to 11/15/18	11/23/2018	11/16/2018	12/4/2018	12/6/2018	12/19/2018	12/21/2018	12/27/2018	12/28/2018	-	-	101 (ABM)	1,497,621.87	-	1,497,621.87	1,487,562.00	-	1,487,562.00	1-COA, 1-CHAMBER, 1-NGO	11/23/2018	11/16/2018	12/4/2018	12/6/2018	12/19/2018	-	-
19CSME03 Soil Testing/Exploration for Multi-Storey School Building and Tech Voc Workshops Group A (3 Boreholes per site @ 30m each), Sarangani Province.	Sarangani DEO	Competitive Bidding	11/26/2018	11/27/18 to 12/03/18	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	12/28/2018	1/3/2019	1/7/2019	-	-	101 (ABM)	3,150,000.00	-	3,150,000.00	2,710,000.00	-	2,710,000.00	1-COA, 1-CHAMBER, 1-NGO	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	-	-
19CSME04 Soil Testing/Exploration for Multi-Storey School Building and Tech Voc Workshops Group B (3 Boreholes per site @ 30m each), Sarangani Province.	Sarangani DEO	Competitive Bidding	11/26/2018	11/27/18 to 12/03/18	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	12/28/2018	1/3/2019	1/7/2019	-	-	101 (ABM)	3,150,000.00	-	3,150,000.00	2,830,000.00	-	2,830,000.00	1-COA, 1-CHAMBER, 1-NGO	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	-	-
19CSME05 Soil Testing/Exploration for Multi-Storey School Building and Tech Voc Workshops Group C (3 Boreholes per site @ 30m each), Sarangani Province.	Sarangani DEO	Competitive Bidding	11/26/2018	11/27/18 to 12/03/18	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	12/28/2018	1/3/2019	1/7/2019	-	-	101 (ABM)	3,150,000.00	-	3,150,000.00	3,000,238.20	-	3,000,238.20	1-COA, 1-CHAMBER, 1-NGO	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	-	-
19CSME06 Soil Testing/Exploration for Multi-Storey School Building and Tech Voc Workshops Group D (3 Boreholes per site @ 30m each), Sarangani Province.	Sarangani DEO	Competitive Bidding	11/26/2018	11/27/18 to 12/03/18	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	12/28/2018	1/3/2019	1/7/2019	-	-	101 (ABM)	3,150,000.00	-	3,150,000.00	3,148,949.65	-	3,148,949.65	1-COA, 1-CHAMBER, 1-NGO	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	-	-

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/ Completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	18CSME07 Soil Testing/Exploration for Multi-Storey School Building and Tech Voc Workshops Group E (3 Boreholes per site @ 30m each), Sarangani Province	Sarangani DEO	Competitive Bidding	11/26/2018	11/27/18 to 12/03/18	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	12/28/2018	1/3/2019	1/7/2019	-	-	101 (ABM)	3,150,000.00	-	3,150,000.00	3,148,949.65	-	3,148,949.65	1-COA, 1-CHAMBER, 1-NGO	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	-	-
	18CSME08 Soil Testing/Exploration for Multi-Storey School Building and Tech Voc Workshops Group F (3 Boreholes per site @ 30m each), Sarangani Province	Sarangani DEO	Competitive Bidding	11/26/2018	11/27/18 to 12/03/18	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	12/28/2018	1/3/2019	1/7/2019	-	-	101 (ABM)	3,000,000.00	-	3,000,000.00	2,692,500.00	-	2,692,500.00	1-COA, 1-CHAMBER, 1-NGO	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	-	-
	18CSME09 Soil Testing/Exploration for Multi-Storey School Building and Tech Voc Workshops Group G (3 Boreholes per site @ 30m each), Sarangani Province	Sarangani DEO	Competitive Bidding	11/26/2018	11/27/18 to 12/03/18	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	12/28/2018	1/3/2019	1/7/2019	-	-	101 (ABM)	3,000,000.00	-	3,000,000.00	2,692,500.00	-	2,692,500.00	1-COA, 1-CHAMBER, 1-NGO	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	-	-
	18CSME10 Soil Testing/Exploration for Multi-Storey School Building and Tech Voc Workshops Group H (3 Boreholes per site @ 30m each), Sarangani Province	Sarangani DEO	Competitive Bidding	11/26/2018	11/27/18 to 12/03/18	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	12/28/2018	1/3/2019	1/7/2019	-	-	101 (ABM)	3,000,000.00	-	3,000,000.00	2,692,000.00	-	2,692,000.00	1-COA, 1-CHAMBER, 1-NGO	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	-	-
	18CSME11 Soil Testing/Exploration for Multi-Storey School Building and Tech Voc Workshops Group I (3 Boreholes per site @ 30m each), Sarangani Province	Sarangani DEO	Competitive Bidding	11/26/2018	11/27/18 to 12/03/18	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	12/28/2018	1/3/2019	1/7/2019	-	-	101 (ABM)	3,000,000.00	-	3,000,000.00	2,710,000.00	-	2,710,000.00	1-COA, 1-CHAMBER, 1-NGO	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	-	-
	18CSME12 Soil Testing/Exploration for Multi-Storey School Building and Tech Voc Workshops Group J (3 Boreholes per site @ 30m each), Sarangani Province	Sarangani DEO	Competitive Bidding	11/26/2018	11/27/18 to 12/03/18	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	12/28/2018	1/3/2019	1/7/2019	-	-	101 (ABM)	3,000,000.00	-	3,000,000.00	2,695,000.00	-	2,695,000.00	1-COA, 1-CHAMBER, 1-NGO	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	-	-
	18CSME13 Soil Testing/Exploration for Multi-Storey School Building and Tech Voc Workshops Group K (3 Boreholes per site @ 30m each), Sarangani Province	Sarangani DEO	Competitive Bidding	11/26/2018	11/27/18 to 12/03/18	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	12/28/2018	1/3/2019	1/7/2019	-	-	101 (ABM)	3,000,000.00	-	3,000,000.00	2,997,500.00	-	2,997,500.00	1-COA, 1-CHAMBER, 1-NGO	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	-	-
	18CSME14 Sub Surface Exploration for the Proposed Const. of Pag-asa Bridge (Two on Shore), Sarangani Province.	Sarangani DEO	Competitive Bidding	11/26/2018	11/27/18 to 12/03/18	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	12/28/2018	1/3/2019	1/7/2019	-	-	101 (ABM)	457,207.29	-	457,207.29	448,290.00	-	448,290.00	1-COA, 1-CHAMBER, 1-NGO	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	-	-
Total Alloted Budget of Procurement Activities																	37,265,451.03													
Total Contract Price of Procurement Activities Conducted																				34,804,384.50										
Total Savings (Total Alloted Budget - Total Contract Price)																													2,461,066.53	

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