

ANNEX B

(DPWH Sultan Kudarat 2nd District Engineering Office) Procurement Monitoring Report as of July to December 2018

Code (UACSPAP)	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
COMPLETED PROCUREMENT ACTIVITIES																													
Civil Works																													
18MH0104	18MH0104-Construction of Three (3) Storey-Fifteen (15) Classrooms with toilet at Datu Gusabir Pilot School, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	05/25/18	1/6/2018	8/6/2018	06/21/18	06/21/18	06/22/19	06/26/18	06/29/18	6/7/2018	10/7/2018			DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	33,966,762.87	-	33,966,762.87	33,286,858.82	-	33,286,858.82	PICE / NGO / LGU / NACAP / COA	5/8/2018	11/6/2018	11/8/2018	06/19/19	06/19/19	N/A
18MH0105	18MH0105-Construction of Two (2) Storey-Ten (10) Classrooms at Salangsang Elementary School, Labak, Sultan Kudarat, Labak, Sultan Kudarat	Construction Section	Public Bidding	05/25/18	1/6/2018	8/6/2018	06/21/18	06/21/18	06/22/19	06/26/18	06/29/18	6/7/2018	10/7/2018			DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	22,494,224.70	-	22,494,224.70	22,376,527.74	-	22,376,527.74	PICE / NGO / LGU / NACAP / COA	5/8/2018	11/6/2018	11/8/2018	06/19/19	06/19/19	N/A
18MH0106	18MH0106-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Bagumbayan National High School, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	05/25/18	1/6/2018	8/6/2018	06/21/18	06/21/18	06/22/19	06/26/18	06/29/18	6/7/2018	10/7/2018			DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,235,567.89	-	10,235,567.89	9,030,381.32	-	9,030,381.32	PICE / NGO / LGU / NACAP / COA	5/8/2018	11/6/2018	11/8/2018	06/19/19	06/19/19	N/A
18MH0107	18MH0107-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Kapaya National High School, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	05/25/18	1/6/2018	8/6/2018	06/21/18	06/21/18	06/25/19	06/25/19	06/29/18	6/7/2018	10/7/2018			DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,175,867.89	-	10,175,867.89	9,028,455.19	-	9,028,455.19	PICE / NGO / LGU / NACAP / COA	5/8/2018	11/6/2018	11/8/2018	06/19/19	06/19/19	N/A
18MH0108	18MH0108-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Meeting National High School-Bagumbayan Annex, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	05/25/18	1/6/2018	8/6/2018	06/24/18	06/24/18	06/25/18	06/25/18	1/8/2018	2/8/2018	6/8/2018			DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,255,467.89	-	10,255,467.89	10,224,643.27	-	10,224,643.27	PICE / NGO / LGU / NACAP / COA	5/8/2018	11/6/2018	11/8/2018	06/19/19	06/19/19	N/A
18MH0109	18MH0109-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Bal Sariprang National High School, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	05/25/18	1/6/2018	8/6/2018	06/21/18	06/21/18	06/26/18	06/26/18	06/29/18	6/7/2018	10/7/2018			DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,275,367.89	-	10,275,367.89	8,922,614.21	-	8,922,614.21	PICE / NGO / LGU / NACAP / COA	5/8/2018	11/6/2018	11/8/2018	06/19/19	06/19/19	N/A
18MH0110	18MH0110-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at E. Arcoho Memorial National High School, Labak, Sultan Kudarat, Labak, Sultan Kudarat	Construction Section	Public Bidding	05/25/18	1/6/2018	8/6/2018	5/7/2018	5/7/2018	6/7/2018	9/7/2018	07/19/2018	07/25/2018	07/27/2018			DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,175,867.89	-	10,175,867.89	9,972,396.77	-	9,972,396.77	PICE / NGO / LGU / NACAP / COA	5/8/2018	11/6/2018	11/8/2018	6/7/2018	6/7/2018	N/A
18MH0111	18MH0111-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Busok National High School, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	05/25/18	1/6/2018	8/6/2018	06/21/18	06/21/18	06/22/18	06/25/18	06/26/18	6/7/2018	10/7/2018			DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,215,667.89	-	10,215,667.89	9,150,385.61	-	9,150,385.61	PICE / NGO / LGU / NACAP / COA	5/8/2018	11/6/2018	11/8/2018	06/19/19	06/19/19	N/A
18MH0112	18MH0112-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Esperanza National High School, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	05/25/18	1/6/2018	8/6/2018	06/21/18	06/21/18	6/25/18	06/25/18	06/29/18	6/7/2018	10/7/2018			DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,175,867.89	-	10,175,867.89	9,164,109.21	-	9,164,109.21	PICE / NGO / LGU / NACAP / COA	5/8/2018	11/6/2018	11/8/2018	06/19/19	06/19/19	N/A
18MH0113	18MH0113-Construction of Two (2) Units Two (2) Storey-Six (6) Classrooms at Esperanza National High School, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	05/25/18	1/6/2018	8/6/2018	06/21/18	06/26/18	06/26/18	06/26/18	06/29/18	6/7/2018	10/7/2018			DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	25,119,799.47	-	25,119,799.47	23,400,000.00	-	23,400,000.00	PICE / NGO / LGU / NACAP / COA	5/8/2018	11/6/2018	11/8/2018	06/19/19	06/19/19	N/A
18MH0114	18MH0114-Construction of Four (4) Storey-Twelve (12) Classrooms at Esperanza National High School, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	05/25/18	1/6/2018	8/6/2018	06/21/18	06/21/18	06/22/18	06/26/18	06/29/18	6/7/2018	10/7/2018			DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	36,123,264.96	-	36,123,264.96	35,399,706.79	-	35,399,706.79	PICE / NGO / LGU / NACAP / COA	5/8/2018	11/6/2018	11/8/2018	06/19/19	06/19/19	N/A
18MH0115	18MH0115-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Kalamansig National High School, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	05/25/18	1/6/2018	8/6/2018	06/21/18	06/21/18	06/22/18	06/25/18	06/29/18	6/7/2018	10/7/2018			DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,175,867.89	-	10,175,867.89	9,972,517.26	-	9,972,517.26	PICE / NGO / LGU / NACAP / COA	5/8/2018	11/6/2018	11/8/2018	06/19/19	06/19/19	N/A
18MH0116	18MH0116-Construction of Three (3) Storey-Nine (9) Classrooms at Kalamansig National High School, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	05/25/18	1/6/2018	8/6/2018	06/25/18	06/25/18	06/26/18	06/27/18	06/29/18	6/7/2018	10/7/2018			DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	25,435,889.86	-	25,435,889.86	24,926,534.90	-	24,926,534.90	PICE / NGO / LGU / NACAP / COA	5/8/2018	11/6/2018	11/8/2018	06/19/19	06/19/19	N/A
18MH0117	18MH0117-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Sangay National High School, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	05/25/18	1/6/2018	8/6/2018	06/25/18	06/25/18	06/25/18	06/26/18	06/29/18	8/7/2018	10/7/2018			DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,255,467.89	-	10,255,467.89	9,949,980.81	-	9,949,980.81	PICE / NGO / LGU / NACAP / COA	5/8/2018	11/6/2018	11/8/2018	06/19/19	06/19/19	N/A
18MH0118	18MH0118-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Datu Wesley National High School, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	05/25/18	1/6/2018	8/6/2018	06/25/18	06/25/18	06/26/18	06/26/18	06/29/18	6/7/2018	10/7/2018			DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,235,567.89	-	10,235,567.89	10,203,667.52	-	10,203,667.52	PICE / NGO / LGU / NACAP / COA	5/8/2018	11/6/2018	11/8/2018	06/19/19	06/19/19	N/A
18MH0119	18MH0119-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Langgal National High School, Sen. Ninoy Aquino, Sultan Kudarat, Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	05/25/18	1/6/2018	8/6/2018	06/25/18	06/25/18	06/25/18	06/26/18	06/29/18	6/7/2018	10/7/2018			DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,335,067.89	-	10,335,067.89	9,619,987.72	-	9,619,987.72	PICE / NGO / LGU / NACAP / COA	5/8/2018	11/6/2018	11/8/2018	06/19/19	06/19/19	N/A

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				Pre-Proc Conference	Adt/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/ Acceptance (if applicable)
18MH0120	18MH0120-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Oapok National High School-Langgat Annex, Sen. Ninoy Aquino, Sultan Kudarat, Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	05/25/18	1/6/2018	8/6/2018	06/25/18	06/25/18	06/25/18	06/26/18	06/29/18	9/7/2018	10/7/2018			DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,215,667.89	-	10,215,667.89	9,456,587.12	-	9,456,587.12	PICE / NGO / LGU / NACAP / COA	5/6/2018	11/6/2018	11/6/2018	06/19/19	06/19/19	N/A	
18MH0121	18MH0121-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Sen. Ninoy Aquino National High School, Sen. Ninoy Aquino, Sultan Kudarat, Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	05/25/18	1/6/2018	8/6/2018	06/25/18	06/25/18	06/25/18	06/27/18	06/29/18	9/7/2018	10/7/2018			DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,215,667.89	-	10,215,667.89	10,057,325.04	-	10,057,325.04	PICE / NGO / LGU / NACAP / COA	5/6/2018	11/6/2018	11/6/2018	06/19/19	06/19/19	N/A	
18MH0122	18MH0122-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Lebak National High School, Lebak, Sultan Kudarat, Lebak, Sultan Kudarat	Construction Section	Public Bidding	05/25/18	1/6/2018	8/6/2018	06/25/18	06/25/18	06/25/19	06/27/18	06/29/18	6/7/2018	10/7/2018			DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,215,667.89	-	10,215,667.89	10,011,542.42	-	10,011,542.42	PICE / NGO / LGU / NACAP / COA	5/6/2018	11/6/2018	11/6/2018	06/19/19	06/19/19	N/A	
18MH0123	18MH0123-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Kaydas National High School, Lebak, Sultan Kudarat, Lebak, Sultan Kudarat	Construction Section	Public Bidding	05/25/18	1/6/2018	8/6/2018	07/24/18	06/24/18	06/25/18	06/25/18	1/8/2018	2/8/2018	6/8/2018			DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,295,267.89	-	10,295,267.89	10,224,643.27	-	10,224,643.27	PICE / NGO / LGU / NACAP / COA	5/6/2018	11/6/2018	11/6/2018	06/19/19	06/19/19	N/A	
18MH0124	18MH0124-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Lebak Legislated National High School, Lebak, Sultan Kudarat, Lebak, Sultan Kudarat	Construction Section	Public Bidding	05/25/18	1/6/2018	8/6/2018	06/25/18	06/25/18	06/26/18	06/27/18	06/29/18	6/7/2018	10/7/2018			DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,215,667.89	-	10,215,667.89	10,057,325.04	-	10,057,325.04	PICE / NGO / LGU / NACAP / COA	5/6/2018	11/6/2018	11/6/2018	06/19/19	06/19/19	N/A	
18MH0125	18MH0125-Construction of Two (2) Storey-Six (6) Classrooms at Lebak Legislated National High School, Lebak, Sultan Kudarat, Lebak, Sultan Kudarat	Construction Section	Public Bidding	05/25/18	1/6/2018	8/6/2018	06/25/18	06/25/18	06/22/19	06/27/18	06/29/18	6/7/2018	10/7/2018			DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	12,559,899.74	-	12,559,899.74	12,365,221.30	-	12,365,221.30	PICE / NGO / LGU / NACAP / COA	5/6/2018	11/6/2018	11/6/2018	06/19/19	06/19/19	N/A	
18MH0126	18MH0126-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Milbuk National High School, Palimbang, Sultan Kudarat, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	05/25/18	1/6/2018	8/6/2018	06/25/18	06/25/18	06/26/18	06/27/18	06/29/18	6/7/2018	10/7/2018			DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,295,267.89	-	10,295,267.89	9,600,000.53	-	9,600,000.53	PICE / NGO / LGU / NACAP / COA	5/6/2018	11/6/2018	11/6/2018	06/19/19	06/19/19	N/A	
18MH0127	18MH0127-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Baluan Senior High School, Palimbang, Sultan Kudarat, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	05/25/18	1/6/2018	8/6/2018	06/25/18	06/25/18	06/25/18	06/26/18	06/29/18	6/7/2018	10/7/2018			DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,295,267.89	-	10,295,267.89	10,192,267.00	-	10,192,267.00	PICE / NGO / LGU / NACAP / COA	5/6/2018	11/6/2018	11/6/2018	06/19/19	06/19/19	N/A	
18MH0128	18MH0128-Construction of Two (2) Storey-Six (6) Classrooms at Baluan Senior High School, Palimbang, Sultan Kudarat, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	05/25/18	1/6/2018	8/6/2018	06/25/18	06/25/18	06/22/19	06/27/18	06/29/18	6/7/2018	10/7/2018			DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	12,858,399.74	-	12,858,399.74	12,716,498.05	-	12,716,498.05	PICE / NGO / LGU / NACAP / COA	5/6/2018	11/6/2018	11/6/2018	06/19/19	06/19/19	N/A	
18MH0129	18MH0129-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at New Paray National High School, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	05/25/18	1/6/2018	8/6/2018	06/25/18	06/25/18	06/26/18	06/27/18	06/29/18	6/7/2018	10/7/2018			DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,175,867.89	-	10,175,867.89	9,294,109.21	-	9,294,109.21	PICE / NGO / LGU / NACAP / COA	5/6/2018	11/6/2018	11/6/2018	06/19/19	06/19/19	N/A	
18MH0130	18MH0130-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Palimbang National High School, Palimbang, Sultan Kudarat, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	05/25/18	1/6/2018	8/6/2018	06/25/18	06/25/18	06/25/18	06/28/18	06/29/18	6/7/2018	10/7/2018			DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,295,267.89	-	10,295,267.89	9,440,805.96	-	9,440,805.96	PICE / NGO / LGU / NACAP / COA	5/6/2018	11/6/2018	11/6/2018	06/19/19	06/19/19	N/A	
18MH0131	18MH0131-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Puruyan National High School, Lebak, Sultan Kudarat, Lebak, Sultan Kudarat	Construction Section	Public Bidding	05/25/18	1/6/2018	8/6/2018	06/26/18	06/26/18	06/22/19	06/26/18	06/29/18	6/7/2018	10/7/2018			DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,175,867.89	-	10,175,867.89	10,018,141.94	-	10,018,141.94	PICE / NGO / LGU / NACAP / COA	5/6/2018	11/6/2018	11/6/2018	06/19/19	06/19/19	N/A	
18MH0132	18MH0132-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Sabaloca National High School, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	05/25/18	1/6/2018	8/6/2018	06/26/18	06/26/18	06/27/18	06/27/18	06/29/18	6/7/2018	10/7/2018			DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,175,867.89	-	10,175,867.89	9,139,843.68	-	9,139,843.68	PICE / NGO / LGU / NACAP / COA	5/6/2018	11/6/2018	11/6/2018	06/19/19	06/19/19	N/A	
18MH0133	18MH0133-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Sta. Clara National High School, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	05/25/18	1/6/2018	8/6/2018	06/26/18	06/26/18	06/26/18	06/26/18	06/29/18	6/7/2018	10/7/2018			DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,175,867.89	-	10,175,867.89	9,870,952.02	-	9,870,952.02	PICE / NGO / LGU / NACAP / COA	5/6/2018	11/6/2018	11/6/2018	06/19/19	06/19/19	N/A	
18MH0134	18MH0134-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Tran National High School, Lebak, Sultan Kudarat, Lebak, Sultan Kudarat	Construction Section	Public Bidding	05/25/18	1/6/2018	8/6/2018	06/26/18	06/26/18	06/22/18	06/26/18	06/29/18	6/7/2018	10/7/2018			DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,175,867.89	-	10,175,867.89	9,972,816.52	-	9,972,816.52	PICE / NGO / LGU / NACAP / COA	5/6/2018	11/6/2018	11/6/2018	06/19/19	06/19/19	N/A	
18MH0135	18MH0135-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Sewod National High School-Langgat Annex, Sen. Ninoy Aquino, Sultan Kudarat, Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	05/25/18	1/6/2018	8/6/2018	06/26/18	06/26/18	06/22/18	06/26/18	06/29/18	6/7/2018	10/7/2018			DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,175,867.89	-	10,175,867.89	9,542,343.45	-	9,542,343.45	PICE / NGO / LGU / NACAP / COA	5/6/2018	11/6/2018	11/6/2018	06/19/19	06/19/19	N/A	
18MH0136	18MH0136-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Biwang National High School-Bugumbayan Annex, Bugumbayan, Sultan Kudarat, Bugumbayan, Sultan Kudarat	Construction Section	Public Bidding	05/25/18	1/6/2018	8/6/2018	06/26/18	06/26/18	06/22/18	06/26/18	06/29/18	6/7/2018	10/7/2018			DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,255,467.89	-	10,255,467.89	8,758,281.10	-	8,758,281.10	PICE / NGO / LGU / NACAP / COA	5/6/2018	11/6/2018	11/6/2018	06/19/19	06/19/19	N/A	

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				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/ Acceptance (if applicable)		
18MH0137	18MH0137-Construction of Two (2) Storey-Two (2) Laboratory (ICT Lab) at Mangudatu National High School-Villamonte Annex, Lebak, Sultan Kudarat	Construction Section	Public Bidding	05/25/18	1/6/2018	8/6/2018	06/26/18	06/26/18	06/22/18	06/26/18	06/29/18	6/7/2018	10/7/2018		DEPED CY 2018 Basic Educational Facilities Fund (BEFF – BATCH 1)	10,235,567.89	-	10,235,567.89	10,203,667.52	-	10,203,667.52	PICE / NGO / LGU / NACAP / COA	5/6/2018	11/6/2018	11/6/2018	06/19/19	06/19/19	N/A				
18MH0138	18MH0138 Resurfacing of Unpaved Shoulder of National Road along Isulan Hwy. Junction Dukay-Bagumbayan-Sen. Ninoy Aquino Road, K1789+000 - K1791+000 Sison, Bagumbayan, Sultan Kudarat	Maintenance Section	Public Bidding	07/28/18	5/7/2018	12/7/2018	07/24/18	07/24/18	07/25/18	07/26/18	1/8/2018	2/8/2018	6/8/2018		GAA-101-AMWPB- FY 2018-Periodic Maint.	1,200,000.00	-	1,200,000.00	1,164,000.00	-	1,164,000.00	PICE / NGO / LGU / NACAP / COA	11/7/2018	07/23/18	07/23/18	07/24/18	07/26/18	N/A				
18MH0139	18MH0139 Repair/Maintenance of Drainage Canal along Isulan Junction – Sen. Ninoy Aquino Road (Sewod Section), K1842+194 – K1842+574 Sen. Ninoy Aquino, Sultan Kudarat	Maintenance Section	Public Bidding	11/7/2018	07/18/18	07/26/18	07/24/18	07/24/18	08/14/18	08/15/18	08/22/18	3/9/2018	4/9/2018		GAA-101-AMWPB- FY 2018-Special Maint.(Category 15)	1,996,968.91	-	1,996,968.91	1,936,824.88	-	1,936,824.88	PICE / NGO / LGU / NACAP / COA	07/24/18	07/23/18	07/23/18	08/14/18	08/15/18	N/A				
18MH0140	18MH0140 Repair/Maintenance of Drainage Structure with Slope Protection along Awang-Upi-Lebak- Kalamansig-Palimbang Road (Intermittent Section), K1960+394 – K1960+414, K1960+776 – K1960+856 Kalamansig, Sultan Kudarat	Maintenance Section	Public Bidding	11/7/2018	07/18/18	07/26/18	07/24/18	07/24/18	08/14/18	08/15/18	08/22/18	3/9/2018	4/9/2018		GAA-101-AMWPB- FY 2018-Special Maint.(Category 16)	2,444,573.00	-	2,444,573.00	2,372,147.37	-	2,372,147.37	PICE / NGO / LGU / NACAP / COA	07/24/18	07/23/18	07/23/18	08/14/18	08/15/18	N/A				
18MH0141	18MH0141 Repair/Maintenance of Drainage Canal along Awang-Upi-Lebak- Kalamansig-Palimbang-Sarangani Road, K1941+385 – K1941+905 Lebak, Sultan Kudarat	Maintenance Section	Public Bidding	07/27/18	3/8/2018	10/8/2018	08/29/18	08/29/18	3/9/2018	4/9/2018	09/13/18	09/14/18	09/17/18		FDGS FY 2018(SR2018-02-004934), 02/20/18)	4,406,201.18	-	4,406,201.18	4,274,029.15	-	4,274,029.15	PICE / NGO / LGU / NACAP / COA	7/8/2018	08/28/18	08/28/18	3/9/2018	4/9/2018	N/A				
18MH0142	18MH0142 Repair/Maintenance of Drainage Canal along Isulan Highway- Junction Dukay-Bagumbayan-Sen. Ninoy Aquino Road, K1800+479 – K1801+800 Brgy. Titulok, Bagumbayan, Sultan Kudarat	Maintenance Section	Public Bidding	07/27/18	3/8/2018	10/8/2018	08/29/18	08/29/18	3/9/2018	4/9/2018	09/13/18	09/14/18	09/17/18		FDGS FY 2018(SR2018-02-004934), 02/20/18)	3,920,000.00	-	3,920,000.00	3,841,009.94	-	3,841,009.94	PICE / NGO / LGU / NACAP / COA	7/8/2018	08/28/18	08/28/18	3/9/2018	4/9/2018	N/A				
18MH0143	18MH0143 Repair/Maintenance of Drainage Canal along Isulan Highway- Junction Dukay-Bagumbayan-Sen. Ninoy Aquino Road, K1799+000 – K1799+543 Samiento, Bagumbayan, Sultan Kudarat	Maintenance Section	Public Bidding	07/27/18	3/8/2018	10/8/2018	08/29/18	08/29/18	3/9/2018	4/9/2018	09/13/18	09/14/18	09/17/18		FY 2018 RA 10964 Regular 2018 Current	3,920,000.00	-	3,920,000.00	3,840,909.76	-	3,840,909.76	PICE / NGO / LGU / NACAP / COA	7/8/2018	08/28/18	08/28/18	3/9/2018	4/9/2018	N/A				
18MH0144	18MH0144 Repair/Maintenance of Drainage Canal along Awang-Upi-Lebak- Kalamansig-Palimbang-Sarangani Road, K1941+810 – K1941+915 Lebak, Sultan Kudarat	Maintenance Section	Public Bidding	07/27/18	3/8/2018	10/8/2018	08/29/18	08/29/18	3/9/2018	4/9/2018	09/13/18	09/14/18	09/17/18		01101101 – Regular Agency Fund – General Fund – New General Appropriation – Specific Budgets of National Government Agencies	3,415,068.52	-	3,415,068.52	3,312,433.66	-	3,312,433.66	PICE / NGO / LGU / NACAP / COA	7/8/2018	08/28/18	08/28/18	3/9/2018	4/9/2018	N/A				
18MH0145	18MH0145 Repair/Maintenance of DPWH Building 1 & 2 Incl. Perimeter Fence Sultan Kudarat 2nd District Engineering Office Lebak, Sultan Kudarat	Maintenance Section	Public Bidding	2/10/2018	9/10/2018	10/16/18	6/11/2018	6/11/2018	7/11/2018	8/11/2018	11/14/18	11/19/18	11/19/18		SR2018-02-006410, February 27, 2018	4,896,649.62	-	4,896,649.62	4,793,819.98	-	4,793,819.98	PICE / NGO / LGU / NACAP / COA	10/15/18	5/11/2018	5/11/2018	7/11/2018	8/11/2018	N/A				
18MH0146	18MH0146 Concrete Reblocking of National Roads along Awang-Upi- Kalamansig-Palimbang Road, K1945+485 - K1945+665, K1947+600 - K1948+200 Lebak, Sultan Kudarat	Maintenance Section	Public Bidding	2/10/2018	9/10/2018	10/16/18	6/11/2018	6/11/2018	7/11/2018	8/11/2018	11/14/18	11/19/18	11/23/18		GAA-101-AMWPB- FY 2018-71X- Special Maintenance	5,083,157.31	-	5,083,157.31	4,930,719.85	-	4,930,719.85	PICE / NGO / LGU / NACAP / COA	10/15/18	5/11/2018	5/11/2018	7/11/2018	8/11/2018	N/A				
18MH0147	18MH0147 Rehabilitation of Sumilil - Old Sagaya Farm to Market Road Bagumbayan, Sultan Kudarat	Maintenance Section	Public Bidding	9/10/2018	11/10/2018	10/19/18	6/11/2018	6/11/2018	8/11/2018	12/11/2018	11/15/18	12/27/18	12/28/18		Department of Agrarian Reform (DAR-MinsAD)	51,339,475.61	-	51,339,475.61	46,452,450.80	-	46,452,450.80	PICE / NGO / LGU / NACAP / COA	10/15/18	5/11/2018	5/11/2018	8/11/2018	12/11/2018	N/A				
18MH0148	18MH0148 Repair/Maintenance of River Bank Protection at Paril Bridge along Awang-Upi-Lebak-Kalamansig- Palimbang Road, K1972+276 Paril, Kalamansig, Sultan Kudarat	Maintenance Section	Public Bidding	9/10/2018	10/16/18	10/25/18	6/11/2018	6/11/2018	7/11/2018	8/11/2018	11/14/18	11/19/18	11/23/18		GAA-101-AMWPB- FY 2018-Bridge Maintenance (SR2018-02-006302, 02/27/18)	2,683,784.37	-	2,683,784.37	2,602,818.74	-	2,602,818.74	PICE / NGO / LGU / NACAP / COA	10/15/18	5/11/2018	5/11/2018	7/11/2018	8/11/2018	N/A				
18MH0149	18MH0149 Repair/Maintenance of River Bank Protection at Lipaga Bridge III along Awang-Upi-Lebak- Kalamansig-Palimbang Road, K2035+570 Lipaga, Medol, Palimbang, Sultan Kudarat	Maintenance Section	Public Bidding	9/10/2018	10/16/18	10/25/18	6/11/2018	6/11/2018	6/11/2018	8/11/2018	11/14/18	11/19/18	11/23/18		GAA-101-AMWPB- FY 2018-Bridge Maintenance (SR2018-02-006302, 02/27/18)	2,207,672.15	-	2,207,672.15	2,195,000.00	-	2,195,000.00	PICE / NGO / LGU / NACAP / COA	10/23/18	5/11/2018	5/11/2018	6/11/2018	8/11/2018	N/A				
Goods																																
18GMH097	Rental Of Service Vehicle in the Conduct of Quality Assurance Sample Gathering and Inspection of Construction and Maintenance Projects of Sultan Kudarat 2nd District Engineering Office, along Municipality Of Lebak - Kalamansig - Palimbang Section for the month of August 2018, Lebak, Kalamansig, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	7/9/2018	7/10/18 to 7/16/18	7/12/2018	7/24/2018	7/24/2018	7/24/2018	7/25/2018	7/30/2018	7/31/2018	8/2/2018	08/08/18	08/10/18	FY 2018 RA 10964 Regular 2018 CURRENT	29,586.98	-	29,586.98	29,400.00	-	29,400.00	PICE / NGO / LGU / NACAP / COA	7/8/2018	7/20/2018	7/20/2018	7/24/2018	7/25/2018	N/A			

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Code (JACS/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	Advt/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/ Acceptance (if applicable)
18GMH098	Rental of Service Vehicle in the Conduct of Quality Assurance Sample Gathering and Inspection of Construction and Maintenance Projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Esperanza, Bagumbayan, S.N.A Section for the month of August 2018, Esperanza, Bagumbayan, S.N.A, Sultan Kudarat	Construction Section	Public Bidding	7/9/2018	7/10/18 to 7/16/18	7/12/2018	7/24/2018	7/24/2018	7/24/2018	7/25/2018	7/30/2018	7/31/2018	8/2/2018	08/09/18	08/10/18	FY 2018 RA 10964 Regular 2018 CURRENT	29,586.98	-	29,586.98	29,400.00	-	29,400.00	PICE / NGO / LGU / NACAP / COA	7/8/2018	7/20/2018	7/20/2018	7/24/2018	7/25/2018	N/A	
18GMH099	Rental of Service Vehicle in the Conduct of Survey/ Data Gathering along Iulian Hwy. Jct. Bagumbayan – S.N.A Road for the month of August 2018, DPWH Sultan Kudarat 2nd District Engineering Office	Planning & Design Section	Public Bidding	7/9/2018	7/10/18 to 7/16/18	7/12/2018	7/24/2018	7/24/2018	7/24/2018	7/25/2018	7/30/2018	7/31/2018	8/2/2018	08/09/18	08/10/18	FY 2018 RA 10964 Regular 2018 CURRENT	29,586.98	-	29,586.98	29,400.00	-	29,400.00	PICE / NGO / LGU / NACAP / COA	7/8/2018	7/20/2018	7/20/2018	7/24/2018	7/25/2018	N/A	
18GMH100	Rental of Service Vehicle in the Conduct of Survey/ Data Gathering along Awang – Upi – Labak – Kalamansig – Palimbang – Sarangani Road for the month of August 2018, DPWH Sultan Kudarat 2nd District Engineering Office	Planning & Design Section	Public Bidding	7/9/2018	7/10/18 to 7/16/18	7/12/2018	7/24/2018	7/24/2018	7/24/2018	7/25/2018	7/30/2018	7/31/2018	8/2/2018	08/09/18	08/10/18	FY 2018 RA 10964 Regular 2018 CURRENT	29,586.98	-	29,586.98	29,400.00	-	29,400.00	PICE / NGO / LGU / NACAP / COA	7/8/2018	7/20/2018	7/20/2018	7/24/2018	7/25/2018	N/A	
18GMH101	Supply/ Delivery of Grass Cutter for use of Routine/ Roadside Maintenance, Sultan Kudarat 2nd District Engineering Office, Labak, Sultan Kudarat	Maintenance Section	Public Bidding	7/9/2018	7/10/18 to 7/16/18	7/12/2018	7/24/2018	7/24/2018	7/25/2018	7/26/2018	7/30/2018	7/31/2018	8/2/2018	08/09/18	08/10/18	FY 2018 RA 10964 Regular 2018 CURRENT	850,500.00	850,500.00	-	831,000.00	831,000.00	-	PICE / NGO / LGU / NACAP / COA	7/8/2018	7/20/2018	7/20/2018	7/25/2018	7/26/2018	N/A	
18GMH102	Supply/ Delivery of ReflectORIZED Traffic Pairs for the Repair/ Maintenance of National Roads & Bridges (Painting/ Repainting of Edgeline, Centerline, & Guardrails), Sultan Kudarat 2nd District Engineering Office, K1913 + (-080) – K1976 + 733 w/ exception, Labak, Kalamansig, Sultan Kudarat	Maintenance Section	Public Bidding	7/9/2018	7/10/18 to 7/16/18	7/12/2018	7/24/2018	7/24/2018	7/25/2018	7/26/2018	7/30/2018	7/31/2018	8/2/2018	08/09/18	08/10/18	FY 2018 RA 10964 Regular 2018 CURRENT	966,047.25	966,047.25	-	941,935.75	941,935.75	-	PICE / NGO / LGU / NACAP / COA	7/8/2018	7/20/2018	7/20/2018	7/25/2018	7/26/2018	N/A	
18GMH103	Resurfacing of Unpaved Road Surfaces along Sen. Ninoy Aquino – Labak – Kalamansig Road, K1985 + 400 – K1986 + 300, Kalamansig, Sultan Kudarat	Maintenance Section	Public Bidding	7/9/2018	7/10/18 to 7/16/18	7/12/2018	7/24/2018	7/24/2018	7/25/2018	7/26/2018	7/30/2018	7/31/2018	8/2/2018	08/09/18	08/10/18	FY 2018 RA 10964 Regular 2018 CURRENT	656,910.58	656,910.58	-	640,166.53	640,166.53	-	PICE / NGO / LGU / NACAP / COA	7/8/2018	7/20/2018	7/20/2018	7/25/2018	7/26/2018	N/A	
18GMH104	Rental of Service Vehicle in the Supervision/ Inspection of National Roads along Awang – Upi – Labak – Kalamansig – Palimbang – Sarangani Road (Km. 1982 + 824 – Km. 2045 + 058) for the month of August 2018, Kalamansig, Palimbang, Sultan Kudarat	Maintenance Section	Public Bidding	7/9/2018	7/10/18 to 7/16/18	7/12/2018	7/24/2018	7/24/2018	7/25/2018	7/26/2018	7/30/2018	7/31/2018	8/2/2018	08/09/18	08/10/18	FY 2018 RA 10964 Regular 2018 CURRENT	29,586.98	29,586.98	-	29,400.00	29,400.00	-	PICE / NGO / LGU / NACAP / COA	7/8/2018	7/20/2018	7/20/2018	7/25/2018	7/26/2018	N/A	
18GMH105	Rental of Service Vehicle in the Supervision/ Inspection of National Roads along Iulian Hwy – Junction – Dula – Bagumbayan – Sen. Ninoy Aquino Road, Chief, Maintenance Section, for the month of August 2018, Iulian, Bagumbayan, Sen. Ninoy Aquino, Sultan Kudarat	Maintenance Section	Public Bidding	7/9/2018	7/10/18 to 7/16/18	7/12/2018	7/24/2018	7/24/2018	7/25/2018	7/26/2018	7/30/2018	7/31/2018	8/2/2018	08/09/18	08/10/18	FY 2018 RA 10964 Regular 2018 CURRENT	29,586.98	29,586.98	-	29,400.00	29,400.00	-	PICE / NGO / LGU / NACAP / COA	7/8/2018	7/20/2018	7/20/2018	7/25/2018	7/26/2018	N/A	
18GMH106	Supply/ Delivery of Fuel & Oil Lubricants for use various vehicles, chainsaw, and grass cutter assigned in Maintenance Section along Awang – Upi – Labak – Kalamansig – Palimbang – Sarangani Road, Marbel – Ala Valley – Cot. Road, Iulian Jct. – Ninoy Aquino Road, & Sen. Ninoy Aquino – Labak – Kalamansig Road, K1913 + (-080) – K2045 + 058, K1775 + (-738) – K1781 + 000, K1785 + (-755) – K1908 + 384 w/ exception for the month of July 2018, Esperanza, Bagumbayan, Sen. Ninoy Aquino, Labak, Kalamansig, Palimbang, Sultan Kudarat	Maintenance Section	Public Bidding	7/9/2018	7/10/18 to 7/16/18	7/12/2018	7/24/2018	7/24/2018	7/25/2018	7/26/2018	7/30/2018	7/31/2018	8/2/2018	08/09/18	08/10/18	FY 2018 RA 10964 Regular 2018 CURRENT	999,432.00	999,432.00	-	986,579.00	986,579.00	-	PICE / NGO / LGU / NACAP / COA	7/8/2018	7/20/2018	7/20/2018	7/25/2018	7/26/2018	N/A	
18GMH107	Supply/ Delivery of Oil Lubricants for use of Construction Section, DPWH Sultan Kudarat 2nd District Engineering Office, Labak, Sultan Kudarat	Construction Section	Public Bidding	7/9/2018	7/10/18 to 7/16/18	7/12/2018	7/24/2018	7/24/2018	7/24/2018	7/25/2018	7/30/2018	7/31/2018	8/3/2018	08/10/18	08/10/18	FY 2018 RA 10964 Regular 2018 CURRENT	40,400.00	-	40,400.00	40,385.25	-	40,385.25	PICE / NGO / LGU / NACAP / COA	7/8/2018	7/20/2018	7/20/2018	7/24/2018	7/25/2018	N/A	
18GMH108	Supply/ Delivery of Diesel Fuel for use of Toyota Pick-up (MFN-563) assigned at the Planning & Design Section for (3rd quarter), DPWH Sultan Kudarat 2nd District Engineering Office, Labak, Sultan Kudarat	Planning & Design Section	Public Bidding	7/9/2018	7/10/18 to 7/16/18	7/12/2018	7/24/2018	7/24/2018	7/24/2018	7/25/2018	7/30/2018	7/31/2018	8/3/2018	08/10/18	08/10/18	FY 2018 RA 10964 Regular 2018 CURRENT	480,000.00	-	480,000.00	478,000.00	-	478,000.00	PICE / NGO / LGU / NACAP / COA	7/8/2018	7/20/2018	7/20/2018	7/24/2018	7/25/2018	N/A	
18GMH109	Supply/ Delivery of Concrete Epoxy for the Repair/ Maintenance of National Roads & Bridges (Installation of ReflectORIZED/ Solar Stubs), along Awang – Upi – Labak – Kalamansig – Palimbang Road, Sultan Kudarat 2nd District Engineering Office, K1930 + 000 – K1951 + 000 w/ exception, Labak, Kalamansig, Sultan Kudarat	Maintenance Section	Public Bidding	7/27/2018	7/31/2018 to 8/6/2018	8/10/2018	8/23/2018	8/23/2018	9/3/2018	9/4/2018	9/6/2018	9/7/2018	9/11/2018	09/16/18	09/19/18	FY 2018 RA 10964 Regular 2018 CURRENT	134,400.00	134,400.00	-	131,041.60	131,041.60	-	PICE / NGO / LGU / NACAP / COA	8/8/2018	8/14/2018	8/14/2018	9/3/2018	9/4/2018	N/A	

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				Pre-Proc Conference	Advs/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/ Acceptance (if applicable)
18GMH110	Supply/ Delivery of Tire & Battery for use of Toyota Pick-up (MFN-563) assigned at Planning & Design Section, DPWH Sultan Kudarat 2nd District Engineering Office, Labak, Sultan Kudarat	Planning & Design Section	Public Bidding	7/27/2018	7/31/2018 to 8/6/2018	8/10/2018	8/23/2018	8/23/2018	8/30/2018	8/31/2018	9/6/2018	9/7/2018	9/11/2018	09/18/18	09/19/18	FY 2018 RA 10964 Regular 2018 CURRENT	76,000.00	-	76,000.00	75,750.00	-	75,750.00	PICE / NGO / LGU / NACAP / COA	8/6/2018	8/14/2018	8/14/2018	8/30/2018	8/31/2018	N/A	
18GMH111	Rental of Service Vehicle in the Conduct of Survey/ Data Gathering along Sultan Hwy. Jct. Dula - Bagumbayan - San Ninoy Aquino Road for the month of September 2018, DPWH Sultan Kudarat 2nd District Engineering Office	Planning & Design Section	Public Bidding	7/27/2018	7/31/2018 to 8/6/2018	8/10/2018	8/23/2018	8/23/2018	8/30/2018	8/31/2018	9/6/2018	9/7/2018	9/11/2018	09/18/18	09/19/18	FY 2018 RA 10964 Regular 2018 CURRENT	29,586.98	-	29,586.98	29,400.00	-	29,400.00	PICE / NGO / LGU / NACAP / COA	8/6/2018	8/14/2018	8/14/2018	8/30/2018	8/31/2018	N/A	
18GMH112	Supply/ Delivery of Emergency Light for use of DPWH Office in compliance to Eco Friendly Programs, Sultan Kudarat 2nd District Engineering Office, Labak, Sultan Kudarat	DPWH SK 2ND DEO	Public Bidding	7/27/2018	7/31/2018 to 8/6/2018	8/10/2018	8/23/2018	8/23/2018	8/30/2018	8/31/2018	9/6/2018	9/7/2018	9/11/2018	09/18/18	09/19/18	FY 2018 RA 10964 Regular 2018 CURRENT	42,000.00	42,000.00	-	41,900.00	41,900.00	-	PICE / NGO / LGU / NACAP / COA	8/6/2018	8/14/2018	8/14/2018	8/30/2018	8/31/2018	N/A	
18GMH113	Supply/ Delivery of Garbage Bin for use of DPWH Office in compliance to Eco Friendly Program Sultan Kudarat 2nd District Engineering Office, Labak, Sultan Kudarat	DPWH SK 2ND DEO	Public Bidding	7/27/2018	7/31/2018 to 8/6/2018	8/10/2018	8/23/2018	8/23/2018	8/30/2018	8/31/2018	9/6/2018	9/7/2018	9/11/2018	09/18/18	09/19/18	FY 2018 RA 10964 Regular 2018 CURRENT	53,152.00	53,152.00	-	53,120.00	53,120.00	-	PICE / NGO / LGU / NACAP / COA	8/6/2018	8/14/2018	8/14/2018	8/30/2018	8/31/2018	N/A	
18GMH114	Supply/ Delivery of Road Safety Facilities for the Maintenance/ Improvement of National Road Sultan Kudarat 2nd District Engineering Office, K1939 + 000 - K1939 + 748 w/ exception, Labak, Sultan Kudarat	Maintenance Section	Public Bidding	7/27/2018	7/31/2018 to 8/6/2018	8/10/2018	8/23/2018	8/23/2018	9/3/2018	9/4/2018	9/6/2018	9/7/2018	9/10/2018	09/17/18	09/18/18	FY 2018 RA 10964 Regular 2018 CURRENT	995,887.20	995,887.20	-	971,465.00	971,465.00	-	PICE / NGO / LGU / NACAP / COA	8/6/2018	8/14/2018	8/14/2018	9/3/2018	9/4/2018	N/A	
18GMH115	Supply/ Delivery of Road Safety Facilities for the Maintenance/ Improvement of National Road Sultan Kudarat 2nd District Engineering Office, K1795 + 000 - K1795 + 000 w/ exception, Bagumbayan, Sultan Kudarat	Maintenance Section	Public Bidding	7/27/2018	7/31/2018 to 8/6/2018	8/10/2018	8/23/2018	8/23/2018	9/3/2018	9/4/2018	9/6/2018	9/7/2018	9/10/2018	09/17/18	09/18/18	FY 2018 RA 10964 Regular 2018 CURRENT	990,561.60	990,561.60	-	966,270.00	966,270.00	-	PICE / NGO / LGU / NACAP / COA	8/6/2018	8/14/2018	8/14/2018	9/3/2018	9/4/2018	N/A	
18GMH116	Supply/ Delivery of Road Safety Facilities for the Maintenance/ Improvement of National Road Sultan Kudarat 2nd District Engineering Office, K1940 + 500 - K1941 + 240 w/ exception, Labak, Sultan Kudarat	Maintenance Section	Public Bidding	7/27/2018	7/31/2018 to 8/6/2018	8/10/2018	8/23/2018	8/23/2018	9/3/2018	9/4/2018	9/6/2018	9/7/2018	9/10/2018	09/17/18	09/18/18	FY 2018 RA 10964 Regular 2018 CURRENT	985,236.00	985,236.00	-	961,075.00	961,075.00	-	PICE / NGO / LGU / NACAP / COA	8/6/2018	8/14/2018	8/14/2018	9/3/2018	9/4/2018	N/A	
18GMH117	Supply/ Delivery of Printer for use of District Engineer's Office, Sultan Kudarat 2nd District Engineering Office, Labak, Sultan Kudarat	Office of the District Engineer	Public Bidding	7/27/2018	7/31/2018 to 8/6/2018	8/10/2018	8/23/2018	8/23/2018	8/30/2018	8/31/2018	9/6/2018	9/7/2018	9/11/2018	09/18/18	09/19/18	FY 2018 RA 10964 Regular 2018 CURRENT	35,000.00	-	35,000.00	34,950.00	-	34,950.00	PICE / NGO / LGU / NACAP / COA	8/6/2018	8/14/2018	8/14/2018	8/30/2018	8/31/2018	N/A	
18GMH118	Rental Of Service Vehicle in the Conduct of Quality Assurance sample Gathering and Inspection of Construction and Maintenance projects of Sultan Kudarat 2nd District Engineering Office along Municipality of Esperanza, Bagumbayan, S.N.A. Section for the month of September 2018, Esperanza, Bagumbayan, S.N.A, Sultan Kudarat	Quality Assurance Section	Public Bidding	7/27/2018	7/31/2018 to 8/6/2018	8/10/2018	8/23/2018	8/23/2018	8/30/2018	8/31/2018	9/6/2018	9/7/2018	9/11/2018	09/18/18	09/19/18	FY 2018 RA 10964 Regular 2018 CURRENT	29,586.98	-	29,586.98	29,400.00	-	29,400.00	PICE / NGO / LGU / NACAP / COA	8/6/2018	8/14/2018	8/14/2018	8/30/2018	8/31/2018	N/A	
18GMH119	Rental Of Service Vehicle in the Conduct of Quality Assurance sample Gathering and Inspection of Construction and Maintenance projects of Sultan Kudarat 2nd District Engineering Office along Municipality of Labak - Kalamansig - Palimbang - Section for the month of September 2018, Labak, Kalamansig, Palimbang, Sultan Kudarat	Quality Assurance Section	Public Bidding	7/27/2018	7/31/2018 to 8/6/2018	8/10/2018	8/23/2018	8/23/2018	8/30/2018	8/31/2018	9/6/2018	9/7/2018	9/11/2018	09/18/18	09/19/18	FY 2018 RA 10964 Regular 2018 CURRENT	29,586.98	-	29,586.98	29,400.00	-	29,400.00	PICE / NGO / LGU / NACAP / COA	8/6/2018	8/14/2018	8/14/2018	8/30/2018	8/31/2018	N/A	
18GMH120	Rental of Service Vehicle in the Conduct of Survey/ Data Gathering along Awang - Upi - Labak - Kalamansig - Palimbang - Sarangani Road for the month of September 2018, DPWH Sultan Kudarat 2nd District Engineering Office	Planning & Design Section	Public Bidding	7/27/2018	7/31/2018 to 8/6/2018	8/10/2018	8/23/2018	8/23/2018	8/30/2018	8/31/2018	9/6/2018	9/7/2018	9/11/2018	09/18/18	09/19/18	FY 2018 RA 10964 Regular 2018 CURRENT	29,586.98	-	29,586.98	29,400.00	-	29,400.00	PICE / NGO / LGU / NACAP / COA	8/6/2018	8/14/2018	8/14/2018	8/30/2018	8/31/2018	N/A	
18GMH121	Rental of Service Vehicle in the Supervision/ Inspection of National Roads Along Awang - Upi - Labak - Kalamansig - Palimbang - Sarangani Road, Chief, Maintenance Section for the month of September 2018, Labak, Kalamansig, Palimbang, Sultan Kudarat	Maintenance Section	Public Bidding	7/27/2018	7/31/2018 to 8/6/2018	8/10/2018	8/23/2018	8/23/2018	9/3/2018	9/4/2018	9/6/2018	9/7/2018	9/11/2018	09/18/18	09/19/18	FY 2018 RA 10964 Regular 2018 CURRENT	29,586.98	29,586.98	-	29,400.00	29,400.00	-	PICE / NGO / LGU / NACAP / COA	8/6/2018	8/14/2018	8/14/2018	9/3/2018	9/4/2018	N/A	
18GMH122	Rental of Service Vehicle in the Supervision/ Inspection of National Roads Along Awang - Upi - Labak - Kalamansig - Palimbang - Sarangani Road, Km. 1962 + 824 - Km. 2045 + 058 for the month of September 2018, Kalamansig, Palimbang, Sultan Kudarat	Maintenance Section	Public Bidding	7/27/2018	7/31/2018 to 8/6/2018	8/10/2018	8/23/2018	8/23/2018	9/3/2018	9/4/2018	9/6/2018	9/7/2018	9/11/2018	09/18/18	09/19/18	FY 2018 RA 10964 Regular 2018 CURRENT	29,586.98	29,586.98	-	29,400.00	29,400.00	-	PICE / NGO / LGU / NACAP / COA	8/6/2018	8/14/2018	8/14/2018	9/3/2018	9/4/2018	N/A	