

## ANNEX B

## (DPWH Sultan Kudarat 2nd District Engineering Office) Procurement Monitoring Report as of July to December 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 Invited<br>Observers   | Date of Receipt of Invitation |                      |                     | Remarks<br>(Explaining changes<br>from the APP) |                |           |                                                           |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------|-----------------------------|--------------------|--------------|----------------------|---------------------|----------------|-----------|--------------------|---------------------|----------------------|-------------------------|----------------------------|---------------------------------------|------------|------------|------------|---------------------|------------|------------|--------------------------------|-------------------------------|----------------------|---------------------|-------------------------------------------------|----------------|-----------|-----------------------------------------------------------|
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                        | Pre-Proc<br>Conference      | Ads/Post of IB     | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                                       | Total      | MOOE       | CO         | Total               | MOOE       | CO         |                                | Pre-bid Conf                  | Eligibility<br>Check | Sub/Open of<br>Bids |                                                 | Bid Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(if applicable) |
| 18GMH125           | Supply/ Delivery of Printer Ink, Printer Cartridge and Photocopier Toner for use of Planning and Design Section in Preparation of the Pre-Detailed Engineering of various projects, DPWH Sultan Kudarat 2nd District Engineering Office                                                                                                                                                                                               | Planning & Design Section | Public Bidding         | 9/5/2018                    | 9/7/18 to 9/13/18  | 9/14/2018    | 9/25/2018            | 9/25/2018           | 9/27/2018      | 9/27/2018 | 10/3/2018          | 10/4/2018           | 10/5/2018            | 10/12/18                | 10/12/18                   | FY 2018 RA 10964 Regular 2018 CURRENT | 115,250.00 | -          | 115,250.00 | 114,575.00          | -          | 114,575.00 | PICE / NGO / LGU / NACAP / COA | 9/3/2018                      | 9/18/2018            | 9/18/2018           | 9/27/2018                                       | 9/27/2018      | N/A       |                                                           |
| 18GMH126           | Supply/ Delivery of Fuel for use of Construction Section in the Supervision/ Inspection of DAR-MinSAAD projects, DPWH Sultan Kudarat 2nd District Engineering Office                                                                                                                                                                                                                                                                  | Construction Section      | Public Bidding         | 9/5/2018                    | 9/7/18 to 9/13/18  | 9/14/2018    | 9/25/2018            | 9/25/2018           | 9/25/2018      | 9/26/2018 | 10/2/2018          | 10/3/2018           | 10/5/2018            | 10/12/18                | 10/12/18                   | MinSAAD 2018                          | 844,000.00 | -          | 844,000.00 | 839,750.00          | -          | 839,750.00 | PICE / NGO / LGU / NACAP / COA | 9/3/2018                      | 9/18/2018            | 9/18/2018           | 9/25/2018                                       | 9/26/2018      | N/A       |                                                           |
| 18GMH128           | Supply/ Delivery of Tire & Battery of Toyota Hilux, Ford Ranger and Multi-Cab for use of Construction Section in the Supervision/ Inspection of DAR Min SAAD Projects, DPWH Sultan Kudarat 2nd District Engineering Office                                                                                                                                                                                                            | Construction Section      | Public Bidding         | 9/5/2018                    | 9/7/18 to 9/13/18  | 9/14/2018    | 9/25/2018            | 9/25/2018           | 9/25/2018      | 9/26/2018 | 10/2/2018          | 10/3/2018           | 10/5/2018            | 10/12/18                | 10/12/18                   | MinSAAD 2018                          | 156,500.00 | -          | 156,500.00 | 156,492.25          | -          | 156,492.25 | PICE / NGO / LGU / NACAP / COA | 9/3/2018                      | 9/18/2018            | 9/18/2018           | 9/25/2018                                       | 9/26/2018      | N/A       |                                                           |
| 18GMH129           | Repair/ Maintenance (Asphalt Sealing on Bridge Deck) of Pangawen Bridge II, Baleyan Bridge, Bolebak Bridge, Pilandok Bridge, Banurao Bridge, Masuror Bridge, Limulan Bridge & Busawon Bridge I & II along Awang – Upi – Labak – Kalamansig – Palimbang Road, K1917 + 261, K1921 + 816, K1836 + 194, K1937 + 180, K1839 + 124, K1852 + 466, K1853 + 185, K1924 + 099, Labak, Kalamansig, Sultan Kudarat                                | Maintenance Section       | Public Bidding         | 9/5/2018                    | 9/7/18 to 9/13/18  | 9/14/2018    | 9/25/2018            | 9/25/2018           | 9/27/2018      | 9/27/2018 | 10/2/2018          | 10/3/2018           | 10/5/2018            | 10/12/18                | 10/12/18                   | FY 2018 RA 10964 Regular 2018 CURRENT | 989,077.95 | 989,077.95 | -          | 969,290.00          | 969,290.00 | -          | PICE / NGO / LGU / NACAP / COA | 9/3/2018                      | 9/18/2018            | 9/18/2018           | 9/27/2018                                       | 9/27/2018      | N/A       |                                                           |
| 18GMH132           | Supply/ Delivery of Tires (with tube & flap) and Batteries for Basic Highway Maintenance Equipment with Property Nos. N1 – 1468 (Road Grader, Komatsu, GD37 – SH), L2- 1484 (Front End Loader, Foton, FL396F), H3 – 6416 (Drum Truck, Hino 500), H3 – 8090 (Dump Truck, Mitsubishi Fuso), H3 – 6708 (Dump truck, Hino 500) and F16 – 45 (Hydraulic Excavator, Doosan, DX225LC-A), DPWH Sultan Kudarat 2nd District Engineering Office | Maintenance Section       | Public Bidding         | 9/5/2018                    | 9/7/18 to 9/13/18  | 9/14/2018    | 9/25/2018            | 9/25/2018           | 9/27/2018      | 9/27/2018 | 10/2/2018          | 10/3/2018           | 10/5/2018            | 10/12/18                | 10/12/18                   | FY 2018 RA 10964 Regular 2018 CURRENT | 431,440.80 | 431,440.80 | -          | 422,846.00          | 422,846.00 | -          | PICE / NGO / LGU / NACAP / COA | 9/3/2018                      | 9/18/2018            | 9/18/2018           | 9/27/2018                                       | 9/27/2018      | N/A       |                                                           |
| 18GMH133           | Supply/ Delivery of Oil & Lubricant for use of Service Vehicle assigned for Construction Section (MinSAAD Project), DPWH Sultan Kudarat 2nd District Engineering Office                                                                                                                                                                                                                                                               | Construction Section      | Public Bidding         | 9/5/2018                    | 9/7/18 to 9/13/18  | 9/14/2018    | 9/25/2018            | 9/25/2018           | 9/25/2018      | 9/26/2018 | 10/2/2018          | 10/3/2018           | 10/5/2018            | 10/12/18                | 10/12/18                   | MinSAAD 2018                          | 47,200.00  | -          | 47,200.00  | 47,161.25           | -          | 47,161.25  | PICE / NGO / LGU / NACAP / COA | 9/3/2018                      | 9/18/2018            | 9/18/2018           | 9/25/2018                                       | 9/26/2018      | N/A       |                                                           |
| 18GMH134           | 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 October 2018, Kalamansig, Palimbang, Sultan Kudarat                                                                                                                                                                                  | Maintenance Section       | Public Bidding         | 9/5/2018                    | 9/7/18 to 9/13/18  | 9/14/2018    | 9/25/2018            | 9/25/2018           | 9/25/2018      | 9/26/2018 | 10/2/2018          | 10/3/2018           | 10/5/2018            | 10/12/18                | 10/12/18                   | FY 2018 RA 10964 Regular 2018 CURRENT | 29,586.98  | 29,586.98  | -          | 24,400.00           | 24,400.00  | -          | PICE / NGO / LGU / NACAP / COA | 9/3/2018                      | 9/18/2018            | 9/18/2018           | 9/25/2018                                       | 9/26/2018      | N/A       |                                                           |
| 18GMH135           | Rental of Service Vehicle in the Supervision/ Inspection of National Roads along Iulan Hwy. – Junction – Dukay – Bagumbayan – Sen. Ninoy Aquino Road, Chief, Maintenance Section, for the month of October 2018, DPWH Sultan Kudarat 2nd District Engineering Office                                                                                                                                                                  | Maintenance Section       | Public Bidding         | 9/5/2018                    | 9/7/18 to 9/13/18  | 9/14/2018    | 9/25/2018            | 9/25/2018           | 9/25/2018      | 9/26/2018 | 10/2/2018          | 10/3/2018           | 10/5/2018            | 10/12/18                | 10/12/18                   | FY 2018 RA 10964 Regular 2018 CURRENT | 29,586.98  | 29,586.98  | -          | 24,400.00           | 24,400.00  | -          | PICE / NGO / LGU / NACAP / COA | 9/3/2018                      | 9/18/2018            | 9/18/2018           | 9/25/2018                                       | 9/26/2018      | N/A       |                                                           |
| 18GMH136           | Rental of Service Vehicle in the Conduct of Survey/ Data Gathering along Awang – Upi – Labak – Kalamansig – Palimbang – Sarangani Road, for the month of October 2018, DPWH Sultan Kudarat 2nd District Engineering Office                                                                                                                                                                                                            | Planning & Design Section | Public Bidding         | 9/5/2018                    | 9/7/18 to 9/13/18  | 9/14/2018    | 9/25/2018            | 9/25/2018           | 9/25/2018      | 9/26/2018 | 10/2/2018          | 10/3/2018           | 10/5/2018            | 10/12/18                | 10/12/18                   | FY 2018 RA 10964 Regular 2018 CURRENT | 29,586.98  | -          | 29,586.98  | 24,400.00           | -          | 24,400.00  | PICE / NGO / LGU / NACAP / COA | 9/3/2018                      | 9/18/2018            | 9/18/2018           | 9/25/2018                                       | 9/26/2018      | N/A       |                                                           |
| 18GMH137           | Rental of Service Vehicle in the Conduct of Survey/ Data Gathering along Iulan Hwy. Jct. Dukay – Bagumbayan – S.N.A. Road, for the month of October 2018, DPWH Sultan Kudarat 2nd District Engineering Office                                                                                                                                                                                                                         | Planning & Design Section | Public Bidding         | 9/5/2018                    | 9/7/18 to 9/13/18  | 9/14/2018    | 9/25/2018            | 9/25/2018           | 9/25/2018      | 9/26/2018 | 10/2/2018          | 10/3/2018           | 10/5/2018            | 10/12/18                | 10/12/18                   | FY 2018 RA 10964 Regular 2018 CURRENT | 29,586.98  | -          | 29,586.98  | 24,400.00           | -          | 24,400.00  | PICE / NGO / LGU / NACAP / COA | 9/3/2018                      | 9/18/2018            | 9/18/2018           | 9/25/2018                                       | 9/26/2018      | N/A       |                                                           |
| 18GMH138           | 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         | 9/17/2018                   | 9/18/18 to 9/24/18 | 9/20/2018    | 10/2/2018            | 10/2/2018           | 10/4/2018      | 10/5/2018 | 10/10/2018         | 10/11/2018          | 10/15/2018           | 10/22/18                | 10/23/18                   | FY 2018 RA 10964 Regular 2018 CURRENT | 999,757.50 | 999,757.50 | -          | 979,762.35          | 979,762.35 | -          | PICE / NGO / LGU / NACAP / COA | 9/14/2018                     | 9/28/2018            | 9/28/2018           | 10/4/2018                                       | 10/5/2018      | N/A       |                                                           |
| 18GMH139           | Supply/ Delivery of Road Safety Facilities for the Maintenance/ Improvement of National Road Sultan Kudarat 2nd District Engineering Office, K1948 + 380 – K1950 + 000 w/ exception, Kalamansig, Sultan Kudarat                                                                                                                                                                                                                       | Maintenance Section       | Public Bidding         | 9/17/2018                   | 9/18/18 to 9/24/18 | 9/20/2018    | 10/2/2018            | 10/2/2018           | 10/4/2018      | 10/5/2018 | 10/10/2018         | 10/11/2018          | 10/15/2018           | 10/22/18                | 10/23/18                   | FY 2018 RA 10964 Regular 2018 CURRENT | 992,460.00 | 992,460.00 | -          | 972,610.80          | 972,610.80 | -          | PICE / NGO / LGU / NACAP / COA | 9/14/2018                     | 9/28/2018            | 9/28/2018           | 10/4/2018                                       | 10/5/2018      | N/A       |                                                           |

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| 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         | Adm/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) |  |
| 18GMH140                                                     | Supply/ Delivery of Road Safety Facilities for the Maintenance/ Improvement of National Road Sultan Kudarat 2nd District Engineering Office, K2028 + 035, K2029 + 234, K2030 + 413, K2031 + 965, K2032 + 787, K2033 + 027, K2034 + 287, K2036 + 998, K2038 + 106, K2040 + 365, K2043 + 862, K2046 + 040, Palimbang, Sultan Kudarat | Maintenance Section       | Public Bidding      | 9/17/2018                   | 9/18/18 to 9/24/18   | 9/20/2018    | 10/2/2018         | 10/2/2018        | 10/4/2018      | 10/5/2018  | 10/10/2018      | 10/11/2018       | 10/15/2018        | 10/22/18             | 10/23/18                | FY 2018 RA 10964 Regular 2018 CURRENT | 985,162.50     | 985,162.50 | -            | 965,459.25          | 965,459.25 | -            | PICE / NGO / LGU / NACAP / COA | 9/14/2018                     | 9/28/2018         | 9/28/2018        | 10/4/2018      | 10/5/2018  | N/A                                       |                                                  |  |
| 18GMH149                                                     | Rental of Service for use in the Conduct of Survey/ Data Gathering along Sultan Hwy. Jct. Dula - Bagumbayan - Sen. Ninoy Aquino Road for the month of November 2018, DPWH Sultan Kudarat 2nd District Engineering Office                                                                                                           | Planning & Design Section | Public Bidding      | 10/24/2018                  | 10/24/18 to 10/30/18 | 11/5/2018    | 11/13/2018        | 11/13/2018       | 11/13/2018     | 11/14/2018 | 11/21/2018      | 11/22/2018       | 11/23/2018        | 11/30/18             | 11/30/18                | FY 2018 RA 10964 Regular 2018 CURRENT | 29,586.98      | -          | 29,586.98    | 24,400.00           | -          | 24,400.00    | PICE / NGO / LGU / NACAP / COA | 10/31/2018                    | 11/7/2018         | 11/7/2018        | 11/13/2018     | 11/14/2018 | N/A                                       |                                                  |  |
| Consultancy Services                                         |                                                                                                                                                                                                                                                                                                                                    |                           |                     |                             |                      |              |                   |                  |                |            |                 |                  |                   |                      |                         |                                       |                |            |              |                     |            |              |                                |                               |                   |                  |                |            |                                           |                                                  |  |
| 18CSMH08                                                     | Sub-surface Exploration (Soil Exploration) of Bridges along Awang-Up-Subak-Kalamansig-Palimbang-Sarangani Road (Cluster A), Lebak and Kalamansig, Sultan Kudarat                                                                                                                                                                   | Planning & Design Section | COMPETITIVE BIDDING | N/A                         | 10/19/2018           | N/A          | 11/5/2018         | 11/8/2018        | 11/14/2018     | 11/14/2018 | 11/20/2018      | 11/26/2018       | 11/27/2018        | 1/6/2019             | N/A                     | DPWH RO XII PDE 2018                  | 2,336,781.00   | -          | 2,336,781.00 | 2,332,000.00        | -          | 2,332,000.00 | Commission on Audit            | N/A                           | 11/2/2018         | 11/5/2018        | 11/9/2018      | 11/12/2018 | N/A                                       |                                                  |  |
| 18CSMH09                                                     | Sub-surface Exploration (Soil Exploration) of Bridges along Senator Ninoy Aquino-Lebak-Kalamansig Road (Cluster B), Senator Ninoy Aquino, Sultan Kudarat                                                                                                                                                                           | Planning & Design Section | COMPETITIVE BIDDING | N/A                         | 10/19/2018           | N/A          | 11/5/2018         | 11/8/2018        | 11/14/2018     | 11/14/2018 | 11/20/2018      | 11/26/2018       | 11/27/2018        | 12/24/2018           | N/A                     | DPWH RO XII PDE 2018                  | 991,764.00     | -          | 991,764.00   | 987,000.00          | -          | 987,000.00   | Commission on Audit            | N/A                           | 11/2/2018         | 11/5/2018        | 11/9/2018      | 11/12/2018 | N/A                                       |                                                  |  |
| 18CSMH10                                                     | Sub-surface Exploration (Soil Exploration) of River Bank Protection/Flood Control at Esperanza, Esperanza, Sultan Kudarat                                                                                                                                                                                                          | Planning & Design Section | COMPETITIVE BIDDING | N/A                         | 10/19/2018           | N/A          | 11/5/2018         | 11/8/2018        | 11/14/2018     | 11/14/2018 | 11/20/2018      | 11/26/2018       | 11/27/2018        | 12/21/2018           | N/A                     | DPWH RO XII PDE 2018                  | 642,294.00     | -          | 642,294.00   | 638,000.00          | -          | 638,000.00   | Commission on Audit            | N/A                           | 11/2/2018         | 11/5/2018        | 11/9/2018      | 11/12/2018 | N/A                                       |                                                  |  |
| 18CSMH11                                                     | Sub-surface Exploration (Soil Exploration) of River Bank Protection/Flood Control at Limutan River (Upstream), Kalamansig, Sultan Kudarat                                                                                                                                                                                          | Planning & Design Section | COMPETITIVE BIDDING | N/A                         | 10/19/2018           | N/A          | 11/5/2018         | 11/8/2018        | 11/14/2018     | 11/14/2018 | 11/20/2018      | 11/26/2018       | 11/27/2018        | 12/9/2018            | N/A                     | DPWH RO XII PDE 2018                  | 308,052.00     | -          | 308,052.00   | 303,000.00          | -          | 303,000.00   | Commission on Audit            | N/A                           | 11/2/2018         | 11/5/2018        | 11/9/2018      | 11/12/2018 | N/A                                       |                                                  |  |
| 18CSMH12                                                     | Sub-surface Exploration (Soil Exploration) for Multi-Storey School Buildings - Cluster A, Senator Ninoy Aquino, Sultan Kudarat                                                                                                                                                                                                     | Planning & Design Section | COMPETITIVE BIDDING | N/A                         | 11/29/2018           | N/A          | 12/5/2018         | 12/10/2018       | 12/11/2018     | 12/11/2018 | 12/13/2018      | 12/20/2018       | 12/21/2018        | 12/29/2018           | N/A                     | FY 2018 RA 10964 Regular 2018 CURRENT | 308,052.00     | -          | 308,052.00   | 303,000.00          | -          | 303,000.00   | Commission on Audit            | N/A                           | 12/3/2018         | 12/6/2018        | 12/6/2018      | 12/10/2018 | N/A                                       |                                                  |  |
| 18CSMH13                                                     | Sub-surface Exploration (Soil Exploration) for Multi-Storey School Buildings - Cluster B, Kalamansig, Sultan Kudarat                                                                                                                                                                                                               | Planning & Design Section | COMPETITIVE BIDDING | N/A                         | 11/29/2018           | N/A          | 12/5/2018         | 12/10/2018       | 12/11/2018     | 12/11/2018 | 12/13/2018      | 12/20/2018       | 12/21/2018        | 1/11/2019            | N/A                     | FY 2018 RA 10964 Regular 2018 CURRENT | 494,292.00     | -          | 494,292.00   | 493,000.00          | -          | 493,000.00   | Commission on Audit            | N/A                           | 12/3/2018         | 12/7/2018        | 12/6/2018      | 12/9/2018  | N/A                                       |                                                  |  |
| 18CSMH14                                                     | Sub-surface Exploration (Soil Exploration) for Multi-Storey School Buildings - Cluster C, Bagumbayan, Sultan Kudarat                                                                                                                                                                                                               | Planning & Design Section | COMPETITIVE BIDDING | N/A                         | 11/29/2018           | N/A          | 12/5/2018         | 12/10/2018       | 12/11/2018     | 12/11/2018 | 12/13/2018      | 12/20/2018       | 12/21/2018        | 1/30/2019            | N/A                     | FY 2018 RA 10964 Regular 2018 CURRENT | 963,957.00     | -          | 963,957.00   | 963,000.00          | -          | 963,000.00   | Commission on Audit            | N/A                           | 12/2/2018         | 12/7/2018        | 12/6/2018      | 12/9/2018  | N/A                                       |                                                  |  |
| 18CSMH15                                                     | Sub-surface Exploration (Soil Exploration) for Multi-Storey School Buildings - Cluster D, Lebak, Sultan Kudarat                                                                                                                                                                                                                    | Planning & Design Section | COMPETITIVE BIDDING | N/A                         | 11/29/2018           | N/A          | 12/5/2018         | 12/10/2018       | 12/11/2018     | 12/11/2018 | 12/13/2018      | 12/20/2018       | 12/21/2018        | 1/26/2019            | N/A                     | FY 2018 RA 10964 Regular 2018 CURRENT | 870,033.00     | -          | 870,033.00   | 869,000.00          | -          | 869,000.00   | Commission on Audit            | N/A                           | 12/2/2018         | 12/7/2018        | 12/6/2018      | 12/9/2018  | N/A                                       |                                                  |  |
| 18CSMH16                                                     | Sub-surface Exploration (Soil Exploration) for Multi-Storey School Buildings - Cluster E, Esperanza, Sultan Kudarat                                                                                                                                                                                                                | Planning & Design Section | COMPETITIVE BIDDING | N/A                         | 11/29/2018           | N/A          | 12/5/2018         | 12/10/2018       | 12/11/2018     | 12/11/2018 | 12/13/2018      | 12/20/2018       | 12/21/2018        | 1/22/2019            | N/A                     | FY 2018 RA 10964 Regular 2018 CURRENT | 779,706.00     | -          | 779,706.00   | 779,000.00          | -          | 779,000.00   | Commission on Audit            | N/A                           | 12/2/2018         | 12/7/2018        | 12/6/2018      | 12/9/2018  | N/A                                       |                                                  |  |
| 18CSMH17                                                     | Sub-surface Exploration (Soil Exploration) for Multi-Storey School Buildings - Cluster F, Palimbang, Sultan Kudarat                                                                                                                                                                                                                | Planning & Design Section | COMPETITIVE BIDDING | N/A                         | 11/29/2018           | N/A          | 12/5/2018         | 12/10/2018       | 12/11/2018     | 12/11/2018 | 12/13/2018      | 12/20/2018       | 12/21/2018        | 1/6/2019             | N/A                     | FY 2018 RA 10964 Regular 2018 CURRENT | 402,963.00     | -          | 402,963.00   | 402,000.00          | -          | 402,000.00   | Commission on Audit            | N/A                           | 12/2/2018         | 12/7/2018        | 12/6/2018      | 12/9/2018  | N/A                                       |                                                  |  |
| 18CSMH18                                                     | Sub-surface Exploration (Soil Exploration) for Multi-Storey School Buildings - Cluster G, Kalamansig, Sultan Kudarat                                                                                                                                                                                                               | Planning & Design Section | COMPETITIVE BIDDING | N/A                         | 11/29/2018           | N/A          | 12/5/2018         | 12/10/2018       | 12/11/2018     | 12/11/2018 | 12/13/2018      | 12/20/2018       | 12/21/2018        | 1/10/2019            | N/A                     | FY 2018 RA 10964 Regular 2018 CURRENT | 308,052.00     | -          | 308,052.00   | 307,000.00          | -          | 307,000.00   | Commission on Audit            | N/A                           | 12/2/2018         | 12/7/2018        | 12/6/2018      | 12/9/2018  | N/A                                       |                                                  |  |
| 18CSMH19                                                     | Sub-surface Exploration (Soil Exploration) for Multi-Storey School Buildings - Cluster H, Esperanza, Sultan Kudarat                                                                                                                                                                                                                | Planning & Design Section | COMPETITIVE BIDDING | N/A                         | 11/29/2018           | N/A          | 12/5/2018         | 12/10/2018       | 12/11/2018     | 12/11/2018 | 12/13/2018      | 12/20/2018       | 12/21/2018        | 2/18/2019            | N/A                     | FY 2018 RA 10964 Regular 2018 CURRENT | 870,033.00     | -          | 870,033.00   | 869,000.00          | -          | 869,000.00   | Commission on Audit            | N/A                           | 12/2/2018         | 12/7/2018        | 12/6/2018      | 12/9/2018  | N/A                                       |                                                  |  |
| 18CSMH20                                                     | Sub-surface Exploration (Soil Exploration) for Multi-Storey School Buildings - Cluster I, Bagumbayan, Sultan Kudarat                                                                                                                                                                                                               | Planning & Design Section | COMPETITIVE BIDDING | N/A                         | 11/29/2018           | N/A          | 12/5/2018         | 12/10/2018       | 12/11/2018     | 12/11/2018 | 12/13/2018      | 12/20/2018       | 12/21/2018        | 2/18/2019            | N/A                     | FY 2018 RA 10964 Regular 2018 CURRENT | 870,033.00     | -          | 870,033.00   | 869,000.00          | -          | 869,000.00   | Commission on Audit            | N/A                           | 12/2/2018         | 12/7/2018        | 12/6/2018      | 12/9/2018  | N/A                                       |                                                  |  |
| 18CSMH21                                                     | Sub-surface Exploration (Soil Exploration) for Multi-Storey School Buildings - Cluster J, Salangang Elem. School, Lebak, Sultan Kudarat, New Panay National High School, Esperanza, Sultan Kudarat                                                                                                                                 | Planning & Design Section | COMPETITIVE BIDDING | N/A                         | 11/29/2018           | N/A          | 12/5/2018         | 12/10/2018       | 12/11/2018     | 12/11/2018 | 12/13/2018      | 12/20/2018       | 12/21/2018        | 1/9/2019             | N/A                     | FY 2018 RA 10964 Regular 2018 CURRENT | 300,000.00     | -          | 300,000.00   | 299,500.00          | -          | 299,500.00   | Commission on Audit            | N/A                           | 12/2/2018         | 12/7/2018        | 12/6/2018      | 12/9/2018  | N/A                                       |                                                  |  |
| Total Allotted Budget of Procurement Activities              |                                                                                                                                                                                                                                                                                                                                    |                           |                     |                             |                      |              |                   |                  |                |            |                 |                  |                   |                      |                         |                                       | 555,988,791.08 |            |              |                     |            |              |                                |                               |                   |                  |                |            |                                           |                                                  |  |
| Total Contract Price of Procurement Activities Conducted     |                                                                                                                                                                                                                                                                                                                                    |                           |                     |                             |                      |              |                   |                  |                |            |                 |                  |                   |                      |                         |                                       | 530,777,187.47 |            |              |                     |            |              |                                |                               |                   |                  |                |            |                                           |                                                  |  |
| Total Savings (Total Allotted Budget - Total Contract Price) |                                                                                                                                                                                                                                                                                                                                    |                           |                     |                             |                      |              |                   |                  |                |            |                 |                  |                   |                      |                         |                                       | 25,211,603.61  |            |              |                     |            |              |                                |                               |                   |                  |                |            |                                           |                                                  |  |
| ON-GOING PROCUREMENT ACTIVITIES                              |                                                                                                                                                                                                                                                                                                                                    |                           |                     |                             |                      |              |                   |                  |                |            |                 |                  |                   |                      |                         |                                       |                |            |              |                     |            |              |                                |                               |                   |                  |                |            |                                           |                                                  |  |
| Civil Works                                                  |                                                                                                                                                                                                                                                                                                                                    |                           |                     |                             |                      |              |                   |                  |                |            |                 |                  |                   |                      |                         |                                       |                |            |              |                     |            |              |                                |                               |                   |                  |                |            |                                           |                                                  |  |
| 18MH0155                                                     | Construction of Water System (Elevated) at New DPWH SK2 DEO Building Bgy. Poblacion 1, Lebak, Sultan Kudarat                                                                                                                                                                                                                       | Maintenance Section       | Public Bidding      | 11/22/18                    | 11/29/18             | 12/6/2018    | 12/19/18          | 12/19/18         | 12/21/18       | 12/27/18   | 12/28/18        |                  |                   |                      |                         | 2018 EAO                              | 1,100,000.00   |            | 1,100,000.00 |                     |            |              |                                | 12/6/2018                     | 12/19/18          | 12/19/18         | 12/21/18       | 12/27/18   |                                           |                                                  |  |

## ANNEX B

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

| 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 |                   |                  | Delivery/ Completion/ Acceptance (if applicable) | 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 |
| 18MH0156                                                                                                       | Construction of the Area Shop for DPWH Sultan Kudarat 2nd District Engineering Office Lebak, Sultan Kudarat          | Maintenance Section  | Public Bidding      | 11/22/18                    | 11/29/18       | 12/6/2018    | 12/19/18          | 12/19/18         | 12/21/18       | 12/27/18  | 12/28/18        |                  |                   |                      |                         | GAA FY 2018                         | 5,022,500.00  |      | 5,022,500.00  |                     |      |    |                           | 12/6/2018                     | 12/19/18          | 12/19/18         | 12/21/18                                         | 12/27/18                                  |                |           |
| 19MH0085                                                                                                       | Construction of Flood Control (Ala River Basin) Esperanza, Sultan Kudarat                                            | Construction Section | Public Bidding      | 10/20/2018                  | 10/27/2018     | 11/8/2018    | 11/26/2018        | 11/26/2018       |                |           |                 |                  |                   |                      |                         | DPWH General Appropriation Act 2019 | 49,000,000.00 |      | 49,000,000.00 |                     |      |    |                           | 11/8/2018                     | 11/26/2018        | 11/26/2018       |                                                  |                                           |                |           |
| 19MH0086                                                                                                       | Construction of River Bank Protection/Flood Control (Upstream) Brgy. Datedap, Esperanza, Sultan Kudarat              | Construction Section | Public Bidding      | 10/20/2018                  | 10/27/2018     | 11/8/2018    | 11/26/2018        | 11/26/2018       |                |           |                 |                  |                   |                      |                         | DPWH General Appropriation Act 2019 | 49,000,000.00 |      | 49,000,000.00 |                     |      |    |                           | 11/8/2018                     | 11/26/2018        | 11/26/2018       |                                                  |                                           |                |           |
| 19MH0087                                                                                                       | Construction of River Bank Protection/Flood Control Brgy. Datedap, Esperanza, Sultan Kudarat                         | Construction Section | Public Bidding      | 10/20/2018                  | 10/27/2018     | 11/8/2018    | 11/26/2018        | 11/26/2018       |                |           |                 |                  |                   |                      |                         | DPWH General Appropriation Act 2019 | 49,000,000.00 |      | 49,000,000.00 |                     |      |    |                           | 11/8/2018                     | 11/26/2018        | 11/26/2018       |                                                  |                                           |                |           |
| 19MH0095                                                                                                       | Construction of Multi-Purpose Building (Senior Citizen Building) Brgy. Limuhay, Senator Ninoy Aquino, Sultan Kudarat | Construction Section | Public Bidding      | 10/23/2018                  | 10/30/2018     | 11/8/2018    | 11/27/2018        | 11/27/2018       |                |           |                 |                  |                   |                      |                         | DPWH General Appropriation Act 2019 | 1,000,000.00  |      | 1,000,000.00  |                     |      |    |                           | 11/8/2018                     | 11/27/2018        | 11/27/2018       |                                                  |                                           |                |           |
| 19MH0096                                                                                                       | Construction of Multi-Purpose Building (Senior Citizen Building) Brgy. Limutan, Kalamansig, Sultan Kudarat           | Construction Section | Public Bidding      | 10/23/2018                  | 10/30/2018     | 11/8/2018    | 11/27/2018        | 11/27/2018       |                |           |                 |                  |                   |                      |                         | DPWH General Appropriation Act 2019 | 1,000,000.00  |      | 1,000,000.00  |                     |      |    |                           | 11/8/2018                     | 11/27/2018        | 11/27/2018       |                                                  |                                           |                |           |
| 19MH0098                                                                                                       | Construction of Multi-Purpose Building (Senior Citizen Building) Brgy. Pansud, Lebak, Sultan Kudarat                 | Construction Section | Public Bidding      | 10/23/2018                  | 10/30/2018     | 11/8/2018    | 11/27/2018        | 11/27/2018       |                |           |                 |                  |                   |                      |                         | DPWH General Appropriation Act 2019 | 1,000,000.00  |      | 1,000,000.00  |                     |      |    |                           | 11/8/2018                     | 11/27/2018        | 11/27/2018       |                                                  |                                           |                |           |
| 19MH0099                                                                                                       | Construction of Multi-Purpose Building (Senior Citizen Building) Brgy. Pasmaldan, Lebak, Sultan Kudarat              | Construction Section | Public Bidding      | 10/23/2018                  | 10/30/2018     | 11/8/2018    | 11/27/2018        | 11/27/2018       |                |           |                 |                  |                   |                      |                         | DPWH General Appropriation Act 2019 | 1,000,000.00  |      | 1,000,000.00  |                     |      |    |                           | 11/8/2018                     | 11/27/2018        | 11/27/2018       |                                                  |                                           |                |           |
| 19MH0060                                                                                                       | Construction of Multi-Purpose Building (Senior Citizen Building) Brgy. Pobladon, Lebak, Sultan Kudarat               | Construction Section | Public Bidding      | 10/23/2018                  | 10/30/2018     | 11/8/2018    | 11/27/2018        | 11/27/2018       |                |           |                 |                  |                   |                      |                         | DPWH General Appropriation Act 2019 | 1,000,000.00  |      | 1,000,000.00  |                     |      |    |                           | 11/8/2018                     | 11/27/2018        | 11/27/2018       |                                                  |                                           |                |           |
| 19MH0061                                                                                                       | Construction of Multi-Purpose Building (Senior Citizen Building) Brgy. Ragandang, Lebak, Sultan Kudarat              | Construction Section | Public Bidding      | 10/23/2018                  | 10/30/2018     | 11/8/2018    | 11/27/2018        | 11/27/2018       |                |           |                 |                  |                   |                      |                         | DPWH General Appropriation Act 2019 | 1,000,000.00  |      | 1,000,000.00  |                     |      |    |                           | 11/8/2018                     | 11/27/2018        | 11/27/2018       |                                                  |                                           |                |           |
| 19MH0063                                                                                                       | Construction of Multi-Purpose Building (Senior Citizen Building) Brgy. Sagasa, Esperanza, Sultan Kudarat             | Construction Section | Public Bidding      | 10/23/2018                  | 10/30/2018     | 11/8/2018    | 11/27/2018        | 11/27/2018       |                |           |                 |                  |                   |                      |                         | DPWH General Appropriation Act 2019 | 1,000,000.00  |      | 1,000,000.00  |                     |      |    |                           | 11/8/2018                     | 11/27/2018        | 11/27/2018       |                                                  |                                           |                |           |
| 19MH0064                                                                                                       | Construction of Multi-Purpose Building (Senior Citizen Building) Brgy. Salebesa, Esperanza, Sultan Kudarat           | Construction Section | Public Bidding      | 10/30/2018                  | 11/6/2018      | 11/8/2018    | 11/27/2018        | 11/27/2018       |                |           |                 |                  |                   |                      |                         | DPWH General Appropriation Act 2019 | 1,000,000.00  |      | 1,000,000.00  |                     |      |    |                           | 11/8/2018                     | 11/27/2018        | 11/27/2018       |                                                  |                                           |                |           |
| 19MH0024                                                                                                       | Construction of Multi-Purpose Building (Barangay Hall) Brgy. Nuno, Esperanza, Sultan Kudarat                         | Construction Section | Public Bidding      | 10/20/2018                  | 10/27/2018     | 11/8/2018    | 11/28/2018        | 11/28/2018       |                |           |                 |                  |                   |                      |                         | DPWH General Appropriation Act 2019 | 1,000,000.00  |      | 1,000,000.00  |                     |      |    |                           | 11/8/2018                     | 11/28/2018        | 11/28/2018       |                                                  |                                           |                |           |
| 19MH0025                                                                                                       | Construction of Multi-Purpose Building (Barangay Hall) Brgy. Pobladon II, Lebak, Sultan Kudarat                      | Construction Section | Public Bidding      | 10/20/2018                  | 10/27/2018     | 11/8/2018    | 11/28/2018        | 11/28/2018       |                |           |                 |                  |                   |                      |                         | DPWH General Appropriation Act 2019 | 1,000,000.00  |      | 1,000,000.00  |                     |      |    |                           | 11/8/2018                     | 11/28/2018        | 11/28/2018       |                                                  |                                           |                |           |
| 19MH0026                                                                                                       | Construction of Multi-Purpose Building (Barangay Hall) Brgy. Poloy-Poloy, Lebak, Sultan Kudarat                      | Construction Section | Public Bidding      | 10/20/2018                  | 10/27/2018     | 11/8/2018    | 11/28/2018        | 11/28/2018       |                |           |                 |                  |                   |                      |                         | DPWH General Appropriation Act 2019 | 1,000,000.00  |      | 1,000,000.00  |                     |      |    |                           | 11/8/2018                     | 11/28/2018        | 11/28/2018       |                                                  |                                           |                |           |
| 19MH0027                                                                                                       | Construction of Multi-Purpose Building (Barangay Hall) Brgy. Santa Maria, Kalamansig, Sultan Kudarat                 | Construction Section | Public Bidding      | 10/20/2018                  | 10/27/2018     | 11/8/2018    | 11/28/2018        | 11/28/2018       |                |           |                 |                  |                   |                      |                         | DPWH General Appropriation Act 2019 | 1,000,000.00  |      | 1,000,000.00  |                     |      |    |                           | 11/8/2018                     | 11/28/2018        | 11/28/2018       |                                                  |                                           |                |           |
| 19MH0028                                                                                                       | Construction of Multi-Purpose Building (Barangay Hall) Brgy. Sumil, Bagumbayan, Sultan Kudarat                       | Construction Section | Public Bidding      | 10/20/2018                  | 10/27/2018     | 11/8/2018    | 11/28/2018        | 11/28/2018       |                |           |                 |                  |                   |                      |                         | DPWH General Appropriation Act 2019 | 1,000,000.00  |      | 1,000,000.00  |                     |      |    |                           | 11/8/2018                     | 11/28/2018        | 11/28/2018       |                                                  |                                           |                |           |
| 19MH0040                                                                                                       | Construction of Multi-Purpose Building (Senior Citizen Building) Brgy. Baruno I, Lebak, Sultan Kudarat               | Construction Section | Public Bidding      | 10/20/2018                  | 10/27/2018     | 11/8/2018    | 11/28/2018        | 11/28/2018       |                |           |                 |                  |                   |                      |                         | DPWH General Appropriation Act 2019 | 1,000,000.00  |      | 1,000,000.00  |                     |      |    |                           | 11/8/2018                     | 11/28/2018        | 11/28/2018       |                                                  |                                           |                |           |
| 19MH0042                                                                                                       | Construction of Multi-Purpose Building (Senior Citizen Building) Brgy. Biwang, Bagumbayan, Sultan Kudarat            | Construction Section | Public Bidding      | 10/20/2018                  | 10/27/2018     | 11/8/2018    | 11/28/2018        | 11/28/2018       |                |           |                 |                  |                   |                      |                         | DPWH General Appropriation Act 2019 | 1,000,000.00  |      | 1,000,000.00  |                     |      |    |                           | 11/8/2018                     | 11/28/2018        | 11/28/2018       |                                                  |                                           |                |           |
| 19MH0044                                                                                                       | Construction of Multi-Purpose Building (Senior Citizen Building) Brgy. Busok, Bagumbayan, Sultan Kudarat             | Construction Section | Public Bidding      | 10/20/2018                  | 10/27/2018     | 11/8/2018    | 11/28/2018        | 11/28/2018       |                |           |                 |                  |                   |                      |                         | DPWH General Appropriation Act 2019 | 1,000,000.00  |      | 1,000,000.00  |                     |      |    |                           | 11/8/2018                     | 11/28/2018        | 11/28/2018       |                                                  |                                           |                |           |
| 19MH0046                                                                                                       | Construction of Multi-Purpose Building (Senior Citizen Building) Brgy. Chua, Bagumbayan, Sultan Kudarat              | Construction Section | Public Bidding      | 10/30/2018                  | 11/6/2018      | 11/16/2018   | 11/29/2018        | 11/29/2018       |                |           |                 |                  |                   |                      |                         | DPWH General Appropriation Act 2019 | 1,000,000.00  |      | 1,000,000.00  |                     |      |    |                           | 11/16/2018                    | 11/29/2018        | 11/29/2018       |                                                  |                                           |                |           |
| 19MH0047                                                                                                       | Construction of Multi-Purpose Building (Senior Citizen Building) Brgy. Datedap, Esperanza, Sultan Kudarat            | Construction Section | Public Bidding      | 10/30/2018                  | 11/6/2018      | 11/16/2018   | 11/29/2018        | 11/29/2018       |                |           |                 |                  |                   |                      |                         | DPWH General Appropriation Act 2019 | 1,000,000.00  |      | 1,000,000.00  |                     |      |    |                           | 11/16/2018                    | 11/29/2018        | 11/29/2018       |                                                  |                                           |                |           |

ANNEX B

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

| Code<br>(UACB/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 Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                |           | Remarks<br>(Explaining changes<br>from the APP) |                                                           |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------|-----------------------------|----------------|--------------|----------------------|---------------------|----------------|-----------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-------------------------------------------|---------------|------|---------------|---------------------|------|----|------------------------------|-------------------------------|----------------------|---------------------|----------------|-----------|-------------------------------------------------|-----------------------------------------------------------|
|                    |                                                                                                                                  |                         |                        | Pre-Proc<br>Conference      | Adm/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                                           | Total         | MOOE | CO            | Total               | MOOE | CO |                              | Pre-bid Conf                  | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual |                                                 | Delivery/<br>Completion/<br>Acceptance<br>(if applicable) |
| 19MH0048           | Construction of Multi-Purpose<br>Building (Senior Citizen Building)<br>Brgy. Inalanan, Kalamansig,<br>Sultan Kudarat             | Construction<br>Section | Public Bidding         | 10/30/2018                  | 11/6/2018      | 11/16/2018   | 11/29/2018           | 11/29/2018          |                |           |                    |                     |                      |                         |                            | DPWH General<br>Appropriation Act<br>2019 | 1,000,000.00  |      | 1,000,000.00  |                     |      |    |                              | 11/16/2018                    | 11/29/2018           | 11/29/2018          |                |           |                                                 |                                                           |
| 19MH0049           | Construction of Multi-Purpose<br>Building (Senior Citizen Building)<br>Brgy. Kabulanen, Bagumbayan,<br>Sultan Kudarat            | Construction<br>Section | Public Bidding         | 10/30/2018                  | 11/6/2018      | 11/16/2018   | 11/29/2018           | 11/29/2018          |                |           |                    |                     |                      |                         |                            | DPWH General<br>Appropriation Act<br>2019 | 1,000,000.00  |      | 1,000,000.00  |                     |      |    |                              | 11/16/2018                    | 11/29/2018           | 11/29/2018          |                |           |                                                 |                                                           |
| 19MH0050           | Construction of Multi-Purpose<br>Building (Senior Citizen Building)<br>Brgy. Kad, Senator Ninoy Aquino,<br>Sultan Kudarat        | Construction<br>Section | Public Bidding         | 10/30/2018                  | 11/6/2018      | 11/16/2018   | 11/29/2018           | 11/29/2018          |                |           |                    |                     |                      |                         |                            | DPWH General<br>Appropriation Act<br>2019 | 1,000,000.00  |      | 1,000,000.00  |                     |      |    |                              | 11/16/2018                    | 11/29/2018           | 11/29/2018          |                |           |                                                 |                                                           |
| 19MH0051           | Construction of Multi-Purpose<br>Building (Senior Citizen Building)<br>Brgy. Kadasan, Senator Ninoy<br>Aquino, Sultan Kudarat    | Construction<br>Section | Public Bidding         | 10/30/2018                  | 11/6/2018      | 11/16/2018   | 11/29/2018           | 11/29/2018          |                |           |                    |                     |                      |                         |                            | DPWH General<br>Appropriation Act<br>2019 | 1,000,000.00  |      | 1,000,000.00  |                     |      |    |                              | 11/16/2018                    | 11/29/2018           | 11/29/2018          |                |           |                                                 |                                                           |
| 19MH0052           | Construction of Multi-Purpose<br>Building (Senior Citizen Building)<br>Brgy. Kinayao, Bagumbayan,<br>Sultan Kudarat              | Construction<br>Section | Public Bidding         | 10/30/2018                  | 11/6/2018      | 11/16/2018   | 11/29/2018           | 11/29/2018          |                |           |                    |                     |                      |                         |                            | DPWH General<br>Appropriation Act<br>2019 | 1,000,000.00  |      | 1,000,000.00  |                     |      |    |                              | 11/16/2018                    | 11/29/2018           | 11/29/2018          |                |           |                                                 |                                                           |
| 19MH0057           | Construction of Multi-Purpose<br>Building (Senior Citizen Building)<br>Brgy. New Panay, Esperanza,<br>Sultan Kudarat             | Construction<br>Section | Public Bidding         | 10/30/2018                  | 11/6/2018      | 11/16/2018   | 11/29/2018           | 11/29/2018          |                |           |                    |                     |                      |                         |                            | DPWH General<br>Appropriation Act<br>2019 | 1,000,000.00  |      | 1,000,000.00  |                     |      |    |                              | 11/16/2018                    | 11/29/2018           | 11/29/2018          |                |           |                                                 |                                                           |
| 19MH0065           | Construction of Multi-Purpose<br>Building (Senior Citizen Building)<br>Brgy. Sangay, Kalamansig, Sultan<br>Kudarat               | Construction<br>Section | Public Bidding         | 10/30/2018                  | 11/6/2018      | 11/16/2018   | 12/4/2018            | 12/4/2018           |                |           |                    |                     |                      |                         |                            | DPWH General<br>Appropriation Act<br>2019 | 1,000,000.00  |      | 1,000,000.00  |                     |      |    |                              | 11/16/2018                    | 12/4/2018            | 12/4/2018           |                |           |                                                 |                                                           |
| 19MH0066           | Construction of Multi-Purpose<br>Building (Senior Citizen Building)<br>Brgy. Santa Maria, Kalamansig,<br>Sultan Kudarat          | Construction<br>Section | Public Bidding         | 10/30/2018                  | 11/6/2018      | 11/16/2018   | 12/4/2018            | 12/4/2018           |                |           |                    |                     |                      |                         |                            | DPWH General<br>Appropriation Act<br>2019 | 1,000,000.00  |      | 1,000,000.00  |                     |      |    |                              | 11/16/2018                    | 12/4/2018            | 12/4/2018           |                |           |                                                 |                                                           |
| 19MH0067           | Construction of Multi-Purpose<br>Building (Senior Citizen Building)<br>Brgy. Santo Nino, Bagumbayan,<br>Sultan Kudarat           | Construction<br>Section | Public Bidding         | 10/30/2018                  | 11/6/2018      | 11/16/2018   | 12/4/2018            | 12/4/2018           |                |           |                    |                     |                      |                         |                            | DPWH General<br>Appropriation Act<br>2019 | 1,000,000.00  |      | 1,000,000.00  |                     |      |    |                              | 11/16/2018                    | 12/4/2018            | 12/4/2018           |                |           |                                                 |                                                           |
| 19MH0068           | Construction of Multi-Purpose<br>Building (Senior Citizen Building)<br>Brgy. South Sepaka,<br>Bagumbayan, Sultan Kudarat         | Construction<br>Section | Public Bidding         | 10/30/2018                  | 11/6/2018      | 11/16/2018   | 12/4/2018            | 12/4/2018           |                |           |                    |                     |                      |                         |                            | DPWH General<br>Appropriation Act<br>2019 | 1,000,000.00  |      | 1,000,000.00  |                     |      |    |                              | 11/16/2018                    | 12/4/2018            | 12/4/2018           |                |           |                                                 |                                                           |
| 19MH0069           | Construction of Multi-Purpose<br>Building (Senior Citizen Building)<br>Brgy. Tagulas, Labak, Sultan<br>Kudarat                   | Construction<br>Section | Public Bidding         | 10/30/2018                  | 11/6/2018      | 11/16/2018   | 12/4/2018            | 12/4/2018           |                |           |                    |                     |                      |                         |                            | DPWH General<br>Appropriation Act<br>2019 | 1,000,000.00  |      | 1,000,000.00  |                     |      |    |                              | 11/16/2018                    | 12/4/2018            | 12/4/2018           |                |           |                                                 |                                                           |
| 19MH0076           | Construction of Multi-Purpose<br>Building, Brgy. Lagubang, Senator<br>Ninoy Aquino, Sultan Kudarat                               | Construction<br>Section | Public Bidding         | 11/9/2018                   | 11/16/2018     | 11/23/2018   | 12/4/2018            | 12/4/2018           |                |           |                    |                     |                      |                         |                            | DPWH General<br>Appropriation Act<br>2019 | 1,000,000.00  |      | 1,000,000.00  |                     |      |    |                              | 11/23/2018                    | 12/4/2018            | 12/4/2018           |                |           |                                                 |                                                           |
| 19MH0077           | Construction of Multi-Purpose<br>Building, Brgy. Midtungkok, Senator<br>Ninoy Aquino, Sultan Kudarat                             | Construction<br>Section | Public Bidding         | 11/9/2018                   | 11/16/2018     | 11/23/2018   | 12/4/2018            | 12/4/2018           |                |           |                    |                     |                      |                         |                            | DPWH General<br>Appropriation Act<br>2019 | 1,000,000.00  |      | 1,000,000.00  |                     |      |    |                              | 11/23/2018                    | 12/4/2018            | 12/4/2018           |                |           |                                                 |                                                           |
| 19MH0097           | Construction of River Bank<br>Protection/Flood Control at Limulan<br>River (Upstream), Kalamansig,<br>Sultan Kudarat             | Construction<br>Section | Public Bidding         | 11/9/2018                   | 11/16/2018     | 11/23/2018   | 12/4/2018            | 12/4/2018           |                |           |                    |                     |                      |                         |                            | DPWH General<br>Appropriation Act<br>2019 | 49,000,000.00 |      | 49,000,000.00 |                     |      |    |                              | 11/23/2018                    | 12/4/2018            | 12/4/2018           |                |           |                                                 |                                                           |
| 19MH0022           | Construction of Multi-Purpose<br>Building (Barangay Hall), Brgy.<br>Neli, Senator Ninoy Aquino, Sultan<br>Kudarat                | Construction<br>Section | Public Bidding         | 10/20/2018                  | 10/27/2018     | 11/8/2018    | 12/13/2018           | 12/13/2018          |                |           |                    |                     |                      |                         |                            | DPWH General<br>Appropriation Act<br>2019 | 1,000,000.00  |      | 1,000,000.00  |                     |      |    |                              | 11/8/2018                     | 12/13/2018           | 12/13/2018          |                |           |                                                 |                                                           |
| 19MH0053           | Construction of Multi-Purpose<br>Building (Senior Citizen Building)<br>Brgy. Kulaman, Senator Ninoy<br>Aquino, Sultan Kudarat    | Construction<br>Section | Public Bidding         | 10/30/2018                  | 11/6/2018      | 11/16/2018   | 12/13/2018           | 12/13/2018          |                |           |                    |                     |                      |                         |                            | DPWH General<br>Appropriation Act<br>2019 | 1,000,000.00  |      | 1,000,000.00  |                     |      |    |                              | 11/16/2018                    | 12/13/2018           | 12/13/2018          |                |           |                                                 |                                                           |
| 19MH0054           | Construction of Multi-Purpose<br>Building (Senior Citizen Building)<br>Brgy. Lagundig, Esperanza,<br>Sultan Kudarat              | Construction<br>Section | Public Bidding         | 10/23/2018                  | 10/30/2018     | 11/8/2018    | 12/13/2018           | 12/13/2018          |                |           |                    |                     |                      |                         |                            | DPWH General<br>Appropriation Act<br>2019 | 1,000,000.00  |      | 1,000,000.00  |                     |      |    |                              | 11/8/2018                     | 12/13/2018           | 12/13/2018          |                |           |                                                 |                                                           |
| 19MH0007           | Road Widening along Awang-Upi-<br>Labak-Kalamansig-Palimbang<br>Sarangani Rd, K1934+515 -<br>K1936+015, Labak, Sultan<br>Kudarat | Construction<br>Section | Public Bidding         | 11/19/2018                  | 11/26/2018     | 12/4/2018    | 12/18/2018           | 12/18/2018          |                |           |                    |                     |                      |                         |                            | DPWH General<br>Appropriation Act<br>2019 | 44,100,000.00 |      | 44,100,000.00 |                     |      |    |                              | 12/4/2018                     | 12/18/2018           | 12/18/2018          |                |           |                                                 |                                                           |
| 19MH0008           | Road Widening along Awang-Upi-<br>Labak-Kalamansig-Palimbang<br>Sarangani Rd, K1943+289 -<br>K1943+636, Labak, Sultan<br>Kudarat | Construction<br>Section | Public Bidding         | 11/19/2018                  | 11/26/2018     | 12/4/2018    | 12/18/2018           | 12/18/2018          |                |           |                    |                     |                      |                         |                            | DPWH General<br>Appropriation Act<br>2019 | 10,182,200.00 |      | 10,182,200.00 |                     |      |    |                              | 12/4/2018                     | 12/18/2018           | 12/18/2018          |                |           |                                                 |                                                           |

## ANNEX B

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

| Code<br>(UACSPAP) | 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 Invited<br>Observers | Date of Receipt of Invitation |    |              |                      |                     | Remarks<br>(Explaining changes<br>from the APP) |                |           |                                                           |
|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------------|----------------|--------------|----------------------|---------------------|----------------|-----------|--------------------|---------------------|----------------------|--------------------|-------------------------|-------------------------------------|---------------|---------------------|---------------|-------|------------------------------|-------------------------------|----|--------------|----------------------|---------------------|-------------------------------------------------|----------------|-----------|-----------------------------------------------------------|
|                   |                                                                                                                                                                                                                                                                                |                      |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed |                    | Delivery/<br>Completion | Inspection &<br>Acceptance          | Total         | MOOE                | CO            | Total |                              | MOOE                          | CO | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids |                                                 | Bid Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |
| 19MH0009          | Road Widening along SNA-Lebak-Kalamansig Rd, K1849+921 - K1851+123, K1851+180 - K1851+700, Senator Ninoy Aquino, Sultan Kudarat                                                                                                                                                | Construction Section | Public Bidding         | 12/11/2018                  | 12/18/2018     | 12/4/2018    | 12/18/2018           | 12/18/2018          |                |           |                    |                     |                      |                    |                         | DPWH General Appropriation Act 2019 | 64,209,600.00 |                     | 64,209,600.00 |       |                              |                               |    | 12/4/2018    | 12/18/2018           | 12/18/2018          |                                                 |                |           |                                                           |
| 19MH0011          | Road Widening along Isulan Jct- Ninoy Aquino Rd , K1786+090 - K1786+000, Bagumbayan, Sultan Kudarat                                                                                                                                                                            | Construction Section | Public Bidding         | 11/19/2018                  | 11/26/2018     | 12/4/2018    | 12/18/2018           | 12/18/2018          |                |           |                    |                     |                      |                    |                         | DPWH General Appropriation Act 2019 | 59,094,000.00 |                     | 59,094,000.00 |       |                              |                               |    | 12/4/2018    | 12/18/2018           | 12/18/2018          |                                                 |                |           |                                                           |
| 19MH0018          | Widening of Permanent Bridge, Masurat Br. (800623MN) along Awing-Up-Lebak-Kalamansig-Palimbang-Sarangani Rd, Lebak, Sultan Kudarat                                                                                                                                             | Construction Section | Public Bidding         | 11/19/2018                  | 11/26/2018     | 12/2/2018    | 12/18/2018           | 12/18/2018          |                |           |                    |                     |                      |                    |                         | DPWH General Appropriation Act 2019 | 12,504,800.00 |                     | 12,504,800.00 |       |                              |                               |    | 12/2/2018    | 12/18/2018           | 12/18/2018          |                                                 |                |           |                                                           |
| 19MH0089          | Concreting of Road from NRJ to Silo Sewal leading to Lagbasan Cave passing thru Butal Cave, Brgy. Kudan, Sen. Ninoy Aquino, Sultan Kudarat                                                                                                                                     | Construction Section | Public Bidding         | 11/19/2018                  | 11/26/2018     | 12/2/2018    | 12/18/2018           | 12/18/2018          |                |           |                    |                     |                      |                    |                         | DPWH General Appropriation Act 2019 | 63,210,000.00 |                     | 63,210,000.00 |       |                              |                               |    | 12/2/2018    | 12/18/2018           | 12/18/2018          |                                                 |                |           |                                                           |
| 19MH0090          | Road Concreting of Brgy. Besak-Villamor-Capitan connecting to New Calinog, in support of Bamboo and Coffee Plantation, Lebak, Sultan Kudarat                                                                                                                                   | Construction Section | Public Bidding         | 11/19/2018                  | 11/26/2018     | 12/4/2018    | 12/18/2018           | 12/18/2018          |                |           |                    |                     |                      |                    |                         | DPWH General Appropriation Act 2019 | 39,127,480.00 |                     | 39,127,480.00 |       |                              |                               |    | 12/4/2018    | 12/18/2018           | 12/18/2018          |                                                 |                |           |                                                           |
| 19MH0092          | Road Concreting from NHU-Brgy. Kaci-Brgy. Bugao Silo Bette-Silo Sapale and Crossing Bugao-Landfill in support to Agribusiness Establishment, Senator Ninoy Aquino, Sultan Kudarat                                                                                              | Construction Section | Public Bidding         | 11/19/2018                  | 11/26/2018     | 12/4/2018    | 12/18/2018           | 12/18/2018          |                |           |                    |                     |                      |                    |                         | DPWH General Appropriation Act 2019 | 29,400,000.00 |                     | 29,400,000.00 |       |                              |                               |    | 12/4/2018    | 12/18/2018           | 12/18/2018          |                                                 |                |           |                                                           |
| 19MH0098          | Paving of Unpaved Roads along Isulan Jct. - Ninoy Aquino Road, K1832 + 306 - K1833 + 705, Bagumbayan, Sultan Kudarat                                                                                                                                                           | Construction Section | Public Bidding         | 11/19/2018                  | 11/26/2018     | 12/4/2018    | 12/18/2018           | 12/18/2018          |                |           |                    |                     |                      |                    |                         | DPWH General Appropriation Act 2019 | 57,099,700.00 |                     | 57,099,700.00 |       |                              |                               |    | 12/4/2018    | 12/18/2018           | 12/18/2018          |                                                 |                |           |                                                           |
| 19MH0100          | Preventive Maintenance of Road: Asphalt Overlay Marbel-Alah Valley-Cotabato Road, K1775+(-736) - K1777+000; K1778+704 - K1780+861, Esperanza, Sultan Kudarat                                                                                                                   | Construction Section | Public Bidding         | 11/19/2018                  | 11/26/2018     | 12/4/2018    | 12/18/2018           | 12/18/2018          |                |           |                    |                     |                      |                    |                         | DPWH General Appropriation Act 2019 | 90,749,960.00 |                     | 90,749,960.00 |       |                              |                               |    | 12/4/2018    | 12/18/2018           | 12/18/2018          |                                                 |                |           |                                                           |
| 19MH0029          | Construction of Multi-Purpose Building (Day Care Center), Brgy. Dumangas Nuevo, Kalamansig, Sultan Kudarat                                                                                                                                                                     | Construction Section | Public Bidding         | 11/22/2018                  | 11/29/2018     | 12/6/2018    | 12/19/2018           | 12/19/2018          |                |           |                    |                     |                      |                    |                         | DPWH General Appropriation Act 2019 | 1,000,000.00  |                     | 1,000,000.00  |       |                              |                               |    | 12/6/2018    | 12/19/2018           | 12/19/2018          |                                                 |                |           |                                                           |
| 19MH0030          | Construction of Multi-Purpose Building (Day Care Center), Brgy. Kaniapan, Palimbang, Sultan Kudarat                                                                                                                                                                            | Construction Section | Public Bidding         | 11/22/2018                  | 11/29/2018     | 12/6/2018    | 12/19/2018           | 12/19/2018          |                |           |                    |                     |                      |                    |                         | DPWH General Appropriation Act 2019 | 1,000,000.00  |                     | 1,000,000.00  |       |                              |                               |    | 12/6/2018    | 12/19/2018           | 12/19/2018          |                                                 |                |           |                                                           |
| 19MH0031          | Construction of Multi-Purpose Building (Day Care Center), Brgy. Kanday, Bagumbayan, Sultan Kudarat                                                                                                                                                                             | Construction Section | Public Bidding         | 11/22/2018                  | 11/29/2018     | 12/6/2018    | 12/19/2018           | 12/19/2018          |                |           |                    |                     |                      |                    |                         | DPWH General Appropriation Act 2019 | 1,000,000.00  |                     | 1,000,000.00  |       |                              |                               |    | 12/6/2018    | 12/19/2018           | 12/19/2018          |                                                 |                |           |                                                           |
| 19MH0032          | Construction of Multi-Purpose Building (Day Care Center), Brgy. Villamor, Esperanza, Sultan Kudarat                                                                                                                                                                            | Construction Section | Public Bidding         | 11/22/2018                  | 11/29/2018     | 12/6/2018    | 12/19/2018           | 12/19/2018          |                |           |                    |                     |                      |                    |                         | DPWH General Appropriation Act 2019 | 1,000,000.00  |                     | 1,000,000.00  |       |                              |                               |    | 12/6/2018    | 12/19/2018           | 12/19/2018          |                                                 |                |           |                                                           |
| 19MH0071          | Construction of Multi-Purpose Building, Brgy. Barail, Senator Ninoy Aquino, Sultan Kudarat                                                                                                                                                                                     | Construction Section | Public Bidding         | 11/22/2018                  | 11/29/2018     | 12/6/2018    | 12/19/2018           | 12/19/2018          |                |           |                    |                     |                      |                    |                         | DPWH General Appropriation Act 2019 | 1,000,000.00  |                     | 1,000,000.00  |       |                              |                               |    | 12/6/2018    | 12/19/2018           | 12/19/2018          |                                                 |                |           |                                                           |
| 19MH0073          | Construction of Multi-Purpose Building, Brgy. Daluga, Bagumbayan, Sultan Kudarat                                                                                                                                                                                               | Construction Section | Public Bidding         | 11/22/2018                  | 11/29/2018     | 12/6/2018    | 12/19/2018           | 12/19/2018          |                |           |                    |                     |                      |                    |                         | DPWH General Appropriation Act 2019 | 1,000,000.00  |                     | 1,000,000.00  |       |                              |                               |    | 12/6/2018    | 12/19/2018           | 12/19/2018          |                                                 |                |           |                                                           |
| 19MH0078          | Construction of Multi-Purpose Building, Brgy. Monteverde, Bagumbayan, Sultan Kudarat                                                                                                                                                                                           | Construction Section | Public Bidding         | 11/22/2018                  | 11/29/2018     | 12/6/2018    | 12/19/2018           | 12/19/2018          |                |           |                    |                     |                      |                    |                         | DPWH General Appropriation Act 2019 | 1,000,000.00  |                     | 1,000,000.00  |       |                              |                               |    | 12/6/2018    | 12/19/2018           | 12/19/2018          |                                                 |                |           |                                                           |
| 19MH0088          | Construction of Concrete Road - NRJ leading to Mangrove Ecotourism Park, Brgy. Taguis, Lebak, Sultan Kudarat                                                                                                                                                                   | Construction Section | Public Bidding         | 11/22/2018                  | 11/29/2018     | 12/6/2018    | 12/19/2018           | 12/19/2018          |                |           |                    |                     |                      |                    |                         | DPWH General Appropriation Act 2019 | 13,230,000.00 |                     | 13,230,000.00 |       |                              |                               |    | 12/6/2018    | 12/19/2018           | 12/19/2018          |                                                 |                |           |                                                           |
| 19MH0005          | Preventive Maintenance of Road: Concrete Reblocking: Isulan Jct- Ninoy Aquino Road K1785+785 - K1785+000; K1786+803 - K1786+500; K1800+645 - K1801+843; K1805+502 - K1806+279; K1811+252 - K1811+432; K1830+279 - K1830+350; K1830+470 - K1830+720, Bagumbayan, Sultan Kudarat | Construction Section | Public Bidding         | 11/23/2018                  | 11/30/2018     | 12/7/2018    | 12/20/2018           | 12/20/2018          |                |           |                    |                     |                      |                    |                         | DPWH General Appropriation Act 2019 | 27,460,580.00 |                     | 27,460,580.00 |       |                              |                               |    | 12/7/2018    | 12/20/2018           | 12/20/2018          |                                                 |                |           |                                                           |
| 19MH0012          | Road Widening along Isulan Jct- Ninoy Aquino Road K1796+128 - K1797+255; K1797+477 - K1798+011, Bagumbayan, Sultan Kudarat                                                                                                                                                     | Construction Section | Public Bidding         | 11/19/2018                  | 11/26/2018     | 12/7/2018    | 12/20/2018           | 12/20/2018          |                |           |                    |                     |                      |                    |                         | DPWH General Appropriation Act 2019 | 53,030,740.00 |                     | 53,030,740.00 |       |                              |                               |    | 12/7/2018    | 12/20/2018           | 12/20/2018          |                                                 |                |           |                                                           |