

ANNEX B

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
19MH0033	Construction of Multi-Purpose Building (Gymnasium), Brgy. Basag, Senator Ninoy Aquino, 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	1,980,000.00		1,980,000.00					12/7/2018	12/20/2018	12/20/2018				
19MH0036	Construction of Multi-Purpose Building (Gymnasium) , Brgy. Namat Masia, Palimbang, 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	1,980,000.00		1,980,000.00					12/7/2018	12/20/2018	12/20/2018				
19MH0037	Construction of Multi-Purpose Building (Gymnasium) , Brgy. Poblacion, 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	1,000,000.00		1,000,000.00					12/7/2018	12/20/2018	12/20/2018				
19MH0072	Construction of Multi-Purpose Building, Brgy. Bugas, Senator Ninoy Aquino, 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	1,980,000.00		1,980,000.00					12/7/2018	12/20/2018	12/20/2018				
19MH0079	Construction of Multi-Purpose Building, Brgy. Parit, Kalamansig, 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	1,980,000.00		1,980,000.00					12/7/2018	12/20/2018	12/20/2018				
19MH0080	Construction of Multi-Purpose Building, Brgy. Tran, Lebak, 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	1,000,000.00		1,000,000.00					12/7/2018	12/20/2018	12/20/2018				
19MH0083	Construction of Concrete Road, Brgy. Poblacion, 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	3,465,000.00		3,465,000.00					12/7/2018	12/20/2018	12/20/2018				
19MH0091	Road Connecting of Tula-Bai Sarjanang Road in Bagumbayan SK in support of Agri-based Industries: Pineapple, Coffee, Rubber, Corn and Muscovado Processing Plant, 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	29,400,000.00		29,400,000.00					12/7/2018	12/20/2018	12/20/2018				
19MH0093	Construction of Concrete Road in Limutan to Pust Area leading to Market and Processing Center in support of Coffee, Coconut and Corn Industries, Brgy. Limutan, Kalamansig, 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	29,400,000.00		29,400,000.00					12/7/2018	12/20/2018	12/20/2018				
19MH0013	Widening of Permanent Bridge - Barunao Br. (B00622MN) along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd, Lebak, Sultan Kudarat	Construction Section	Public Bidding	11/19/2018	11/26/2018	12/7/2018	12/27/2018	12/27/2018								DPWH General Appropriation Act 2019	20,344,800.00		20,344,800.00					12/7/2018	12/27/2018	12/27/2018				
19MH0017	Widening of Permanent Bridge - Kulaman Br. (B01542MN) along SNA-Lebak-Kalamansig Rd, Senator Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	11/23/2018	11/30/2018	12/7/2018	12/27/2018	12/27/2018								DPWH General Appropriation Act 2019	52,684,800.00		52,684,800.00					12/7/2018	12/27/2018	12/27/2018				
19MH0021	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Kalsubuan, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	10/20/2018	10/27/2018	11/6/2018	12/27/2018	12/27/2018								DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00					11/8/2018	12/27/2018	12/27/2018				
19MH0023	Construction of Multi-Purpose Building (Barangay Hall), Brgy. New Calitnog, Lebak, Sultan Kudarat	Construction Section	Public Bidding	10/20/2018	10/27/2018	11/6/2018	12/27/2018	12/27/2018								DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00					11/8/2018	12/27/2018	12/27/2018				
19MH0035	Construction of Multi-Purpose Building (Gymnasium), Brgy. Margues, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	11/23/2018	11/30/2018	12/7/2018	12/27/2018	12/27/2018								DPWH General Appropriation Act 2019	700,000.00		700,000.00					12/7/2018	12/27/2018	12/27/2018				
19MH0038	Construction of Multi-Purpose Building (Gymnasium), Brgy. Poblacion, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	11/23/2018	11/30/2018	12/7/2018	12/27/2018	12/27/2018								DPWH General Appropriation Act 2019	700,000.00		700,000.00					12/7/2018	12/27/2018	12/27/2018				
19MH0039	Construction of Multi-Purpose Building (Gymnasium), Brgy. San Roque, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	11/23/2018	11/30/2018	12/7/2018	12/27/2018	12/27/2018								DPWH General Appropriation Act 2019	700,000.00		700,000.00					12/7/2018	12/27/2018	12/27/2018				
19MH0045	Construction of Multi-Purpose Building (Senior Citizen Building) , Brgy. Capitan, Lebak, Sultan Kudarat	Construction Section	Public Bidding	10/30/2018	11/6/2018	11/16/18	12/27/2018	12/27/2018								DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00					11/16/18	12/27/2018	12/27/2018				
19MH0062	Construction of Multi-Purpose Building (Senior Citizen Building) , Brgy. Sabanal, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	10/23/2018	10/30/2018	8/11/2018	12/27/2018	12/27/2018								DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00					8/11/2018	12/27/2018	12/27/2018				
19MH0070	Construction of Multi-Purpose Building (Senior Citizen Building), Brgy. Baluan, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	10/30/2018	11/6/2018	11/16/18	12/27/2018	12/27/2018								DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00					11/16/18	12/27/2018	12/27/2018				
19MH0074	Construction of Multi-Purpose Building, Brgy. Datu Wasay, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	11/9/2018	11/16/2018	11/23/18	12/27/2018	12/27/2018								DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00					11/23/18	12/27/2018	12/27/2018				

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19MH0081	Construction of Senior Citizen Building (Multi-Purpose Building), Brgy. Besak, Lebak, Sultan Kudarat	Construction Section	Public Bidding	11/23/2018	11/30/2018	12/7/2018	12/27/2018	12/27/2018								DPWH General Appropriation Act 2019	700,000.00		700,000.00					12/7/2018	12/27/2018	12/27/2018				
19MH0082	Construction of Senior Citizen Building (Multi-Purpose Building), Brgy. Villamonte, Lebak, Sultan Kudarat	Construction Section	Public Bidding	11/23/2018	11/30/2018	12/7/2018	12/27/2018	12/27/2018								DPWH General Appropriation Act 2019	700,000.00		700,000.00					12/7/2018	12/27/2018	12/27/2018				
19MH0001	Rehabilitation/Reconstruction of National Roads with Slope Collapse, and Landslide along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1981 + 465 - K1981 + 855, K1982 + 650 - K1982 + 700, K1988 + 080 - K1988 + 160, K1989 + 200 - K1989 +240, K1971 + 600 - K1971 + 620, K1971 + 700 - K1971 +720, K1985 + 680 - K1985 + 700, Kalamansig/Palimbang, Sultan Kudarat	Construction Section	Public Bidding	12/1/2018	12/8/2018	12/17/18	12/28/2018	12/28/2018								DPWH General Appropriation Act 2019	22,284,220.00		22,284,220.00					12/17/18	12/28/2018	12/28/2018				
19MH0002	Rehabilitation/Reconstruction of National Roads with Slope Collapse, and Landslide along Isulan Jct.-Ninoy Aquino Road, K1805+683 - K1805+720, K1807+830 - K1807+870, K1811+180 - 1811+220, K1811+780 - K1811+830, K1811+840 - K1811+860, K1811+880 - K1811+910, K1828+910 - K1828+950, K1830+350 - K1830+400, K1830+410 - K1830+480 Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	12/1/2018	12/8/2018	12/17/18	12/28/2018	12/28/2018								DPWH General Appropriation Act 2019	37,484,020.00		37,484,020.00					12/17/18	12/28/2018	12/28/2018				
19MH0004	Preventive Maintenance of Road Concrete Reblocking: Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1949+2716 - K1949+3000, K1949+5440 - K1949+6276, K2009+509 - K2012+000, K2028+822 - K2029+234, K2030+000 - K2030+413, K2043+628 - K2044+500 Kalamansig/Palimbang, Sultan Kudarat	Construction Section	Public Bidding	12/1/2018	12/8/2018	12/17/18	12/28/2018	12/28/2018								DPWH General Appropriation Act 2019	49,164,640.00		49,164,640.00					12/17/18	12/28/2018	12/28/2018				
19MH0005	Rehabilitation / Reconstruction / Upgrading of Damage Paved Roads along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1939+500 - K1940+000 , K1940+000 - K1940+900, K1940+900 - K1941+824, K1942+280 - K1942+771, K1943+058 - K1943+178, Lebak, Sultan Kudarat	Construction Section	Public Bidding	12/1/2018	12/8/2018	12/17/18	12/28/2018	12/28/2018								DPWH General Appropriation Act 2019	98,000,000.00		98,000,000.00					12/17/18	12/28/2018	12/28/2018				
19MH0010	Rehabilitation/Reconstruction/Upgrading of Damage Paved Roads: Reconstruction to concrete Pavement: Isulan Jct-Ninoy Aquino Rd, K1794+377 - K1794+678, K1810+523 - K1811+035, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	12/1/2018	12/8/2018	12/17/18	12/28/2018	12/28/2018								DPWH General Appropriation Act 2019	31,909,780.00		31,909,780.00					12/17/18	12/28/2018	12/28/2018				
19MH0014	Rehabilitation / Major Repair of Permanent Bridges - Busawon Br. 1 (B00630MN) along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	12/1/2018	12/8/2018	12/17/18	12/28/2018	12/28/2018								DPWH General Appropriation Act 2019	8,279,040.00		8,279,040.00					12/17/18	12/28/2018	12/28/2018				
19MH0015	Rehabilitation / Major Repair of Permanent Bridges - Kalamansig Br. (B00629MN) along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	12/1/2018	12/8/2018	12/17/18	12/28/2018	12/28/2018								DPWH General Appropriation Act 2019	7,056,000.00		7,056,000.00					12/17/18	12/28/2018	12/28/2018				
19MH0016	Widening of Permanent Bridges - Kawa Br. 2 (B01541MN) along SNA-Lebak-Kalamansig Rd., Senator Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	12/1/2018	12/8/2018	12/17/18	12/28/2018	12/28/2018								DPWH General Appropriation Act 2019	19,973,380.00		19,973,380.00					12/17/18	12/28/2018	12/28/2018				
19MH0019	Rehabilitation / Major Repair of Permanent Bridges - Pangawon Br. 3 (B01265MN) along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd, Lebak, Sultan Kudarat	Construction Section	Public Bidding	12/1/2018	12/8/2018	12/17/18	12/28/2018	12/28/2018								DPWH General Appropriation Act 2019	9,408,000.00		9,408,000.00					12/17/18	12/28/2018	12/28/2018				
19MH0020	Widening of Permanent Bridges - Plandok Br. (B00621MN) along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd., Lebak, Sultan Kudarat	Construction Section	Public Bidding	12/1/2018	12/8/2018	12/17/18	12/28/2018	12/28/2018								DPWH General Appropriation Act 2019	15,444,800.00		15,444,800.00					12/17/18	12/28/2018	12/28/2018				
19MH0034	Construction of Multi-Purpose Building (Gymnasium), Brgy. Langgal, Senator Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	12/1/2018	12/8/2018	12/17/18	12/28/2018	12/28/2018								DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00					12/17/18	12/28/2018	12/28/2018				
19MH0041	Construction of Multi-Purpose Building (Barangay Hall) , Brgy. Banuao I, Lebak, Sultan Kudarat	Construction Section	Public Bidding	12/1/2018	12/8/2018	12/17/18	12/28/2018	12/28/2018								DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00					12/17/18	12/28/2018	12/28/2018				

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19MH0075	Construction of Multi-Purpose Building, Brgy. Kudat, Senator Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	12/1/2018	12/8/2018	12/17/18	12/28/2018	12/28/2018								DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00								12/17/18	12/28/2018	12/28/2018			
19MH0084	Construction of Bridges - Brgy. Capitan/New Calnag, Lebak, Sultan Kudarat	Construction Section	Public Bidding	12/1/2018	12/8/2018	12/17/18	12/28/2018	12/28/2018								DPWH General Appropriation Act 2019	1,980,000.00		1,980,000.00								12/17/18	12/28/2018	12/28/2018			
19MH0099	Construction of New Permanent Bridges- Limutan Br. (Parallel) along Awang-Upi-Lebak- Kalamansig-Palimbang-Sarangani Rd., Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	12/1/2018	12/8/2018	12/17/18	12/28/2018	12/28/2018								DPWH General Appropriation Act 2019	98,000,000.00		98,000,000.00								12/17/18	12/28/2018	12/28/2018			
Goods																																
18GMH123	Supply/ Delivery of Thermoplastic Paints for the Repair/ Maintenance of National Roads and Bridges (Recolorized Pavement Marking of Edgeline, Centerline of Concrete Pavement), Sultan Kudarat 2nd District Engineering Office, K1913 + 000 - K2045 + 058 w/ exception, Lebak, 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	9/27/2018	9/27/2018	10/2/2018	10/3/2018				FY 2018 RA 10964 Regular 2018 CURRENT	997,144.13	-	997,144.13	997,152.00	-	997,152.00	PICE / NGO / LGU / NACAP / COA	09/03/18	09/18/18	09/18/18	09/27/18	09/27/18				
18GMH124	Repair/ Improvement of DPWH Building, 2nd District Engineering Office, Lebak, Sultan Kudarat	DPWH SK 2ND DEO	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						FY 2018 RA 10964 Regular 2018 CURRENT	127,957.20	-	127,957.20	124,760.39	-	124,760.39	PICE / NGO / LGU / NACAP / COA	09/03/18	09/18/18	09/18/18	09/27/18	09/27/18				
18GMH127	Supply/ Delivery of Office Supplies for use of Procurement Staff, DPWH Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	Procurement Staff	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				FY 2018 RA 10964 Regular 2018 CURRENT	550,368.00	-	550,368.00	545,863.20	-	545,863.20	PICE / NGO / LGU / NACAP / COA	09/03/18	09/18/18	09/18/18	09/25/18	09/26/18				
18GMH141	Supply/ Delivery of Fuel for use in the Conduct of Quality Assurance Sample Gathering and Inspection of Construction and Maintenance Project of Sultan Kudarat 2nd District Engineering Office along Lebak - Kalamansig - Palimbang Section (3rd and 4th QTR), Esperanza, Bagumbayan, Sen. Ninoy Aquino, Sultan Kudarat	Quality Assurance Section	Public Bidding	9/17/2018	9/18/18 to 9/24/18	9/20/2018	10/2/2018	10/2/2018	10/2/2018	10/3/2018	10/10/2018	10/11/2018				FY 2018 RA 10964 Regular 2018 CURRENT	614,000.00	-	614,000.00	590,820.00	-	590,820.00	PICE / NGO / LGU / NACAP / COA	09/14/18	09/28/18	09/28/18	10/04/18	10/05/18				
18GMH142	Supply/ Delivery of Air-condition for use of DPWH Sultan Kudarat 2nd District Engineering Office (ADE's and DE's Office Building), Lebak, Sultan Kudarat	Office of the District Engineer	Public Bidding	9/17/2018	9/18/18 to 9/24/18	9/20/2018	10/2/2018	10/2/2018	10/2/2018	10/3/2018	10/10/2018	10/11/2018				FY 2018 RA 10964 Regular 2018 CURRENT	160,000.00	-	160,000.00	158,044.80	-	158,044.80	PICE / NGO / LGU / NACAP / COA	09/14/18	09/28/18	09/28/18	10/04/18	10/05/18				
18GMH143	Supply/ Delivery of Fuel for use of Construction Section in the Supervision/ Inspection of DAR MinsAAD Project, Lebak, Sultan Kudarat	Construction Section	Public Bidding	10/8/2018	10/9/18 to 10/15/18	10/12/2018	11/8/2018	11/8/2018	11/13/2018	11/14/2018	11/15/2018	11/16/2018				MinsAAD 2018	975,000.00	-	975,000.00	970,250.00	-	970,250.00	PICE / NGO / LGU / NACAP / COA	10/08/18	10/31/18	10/31/18	11/13/18	11/14/18				
18GMH144	Supply/ Delivery of Computer Desktop, UPS and Printer for Application use of Ms. Jesualina B. Solivio and Arnold C. Baguio (QAS), DPWH Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	Quality Assurance 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				FY 2018 RA 10964 Regular 2018 CURRENT	330,000.00	-	330,000.00	321,550.00	-	321,550.00	PICE / NGO / LGU / NACAP / COA	10/31/18	11/07/18	11/07/18	11/13/18	11/14/18				
18GMH145	Supply/ Delivery of Fuel for use of Toyota Pick-up (MFN- 963) assigned at the Planning and Design Section for the 4th Quarter of CY 2018, DPWH Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	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	11/20/2018	11/21/2018				FY 2018 RA 10964 Regular 2018 CURRENT	504,000.00	-	504,000.00	495,000.00	-	495,000.00	PICE / NGO / LGU / NACAP / COA	10/31/18	11/07/18	11/07/18	11/13/18	11/14/18				
18GMH146	Rental of Service in the Supervisor/ Inspection of National Roads along Awang - Upi - Lebak - Kalamansig - Palimbang - Sarangani Road, (Km 1962 + 624 - Km. 2045 + 058) for the month of November 2018, Kalamansig, Palimbang, Sultan Kudarat	Maintenance 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				FY 2018 RA 10964 Regular 2018 CURRENT	29,586.98	29,586.98	-	24,400.00	24,400.00	-	PICE / NGO / LGU / NACAP / COA	10/31/18	11/07/18	11/07/18	11/13/18	11/14/18				
18GMH147	Rental of Service in the Supervisor/ Inspection of National Roads along Awang - Upi - Lebak - Kalamansig - Palimbang - Sarangani Road, (Chief Maintenance Section) for the month of November 2018, Lebak, Kalamansig, Palimbang, Sultan Kudarat	Maintenance 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				FY 2018 RA 10964 Regular 2018 CURRENT	29,586.98	29,586.98	-	24,400.00	24,400.00	-	PICE / NGO / LGU / NACAP / COA	10/31/18	11/07/18	11/07/18	11/13/18	11/14/18				
18GMH148	Rental of Service in the Supervisor/ Inspection of National Roads along Awang - Upi - Lebak - Kalamansig - Palimbang - Sarangani Road, (Chief Maintenance Section) for the month of November 2018, Lebak, Kalamansig, Palimbang, Sultan Kudarat	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				FY 2018 RA 10964 Regular 2018 CURRENT	29,586.98	-	29,586.98	24,400.00		24,400.00	PICE / NGO / LGU / NACAP / COA	10/31/18	11/07/18	11/07/18	11/13/18	11/14/18				

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
18GMH150	Repair/ Maintenance (Asphalt Sealing on Cracks & Joints) of National Roads and Bridges Sultan Kudarat 2nd District Engineering Office, K1953 + 000 – K1958 + 000, K2029 + 100 – K2030 + 800, K2029 + 00 – K2033 + 800, K2042 + 200 – K2045 + 000 w/ exception, Lebak, Kalamansig, Palimbang, Sultan Kudarat	Maintenance 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				FY 2018 RA 10964 Regular 2018 CURRENT	997,519.95	997,519.95	-	977,550.00	977,550.00	-	PICE / NGO / LGU / NACAP / COA	10/31/18	11/07/18	11/07/18	11/13/18	11/14/18	
18GMH151	Supply/ Delivery of Fuel & Oil Lubricant for use of various Vehicles, Chainsaw & grass cutter assigned in Maintenance Section along Awang – Upi – Lebak – Kalamansig – Palimbang – Sarangani Road, Marbel – Ala Valley – Cotabato Road, Isulan Jct. Ninoy Aquino Road, & Sen. Ninoy Aquino – Lebak – Kalamansig – Road, K1913 + (-080) – K2045 + 098, K1775 + (-736) – K1718 + 000, K1785 + (-755) – K1908 +394 w/ exception for the month of November 2018, Esperanza, Bagumbayan, Sen. Ninoy Aquino, Lebak, Kalamansig, Palimbang, Sultan Kudarat	Maintenance 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				FY 2018 RA 10964 Regular 2018 CURRENT	998,135.25	998,135.25	-	980,280.00	980,280.00	-	PICE / NGO / LGU / NACAP / COA	10/31/18	11/07/18	11/07/18	11/13/18	11/14/18	
18GMH152	Supply/ Delivery of Tire for use of Toyota Pick – up (MFN-553) assigned at Planning & Design Section, DPWH Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	Planning & Design Section	Public Bidding	11/6/2018	11/6/18 to 11/12/18	11/14/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	12/4/2018	12/5/2018				FY 2018 RA 10964 Regular 2018 CURRENT	64,000.00	-	64,000.00	63,800.00	-	63,800.00	PICE / NGO / LGU / NACAP / COA	11/08/18	11/12/18	11/12/18	11/27/18	11/28/18	
18GMH153	Supply/ Delivery of Office Supplies for use of Planning & Design Section in preparation of the Pre-Detailed Engineering various project, DPWH Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	Planning & Design Section	Public Bidding	11/6/2018	11/6/18 to 11/12/18	11/14/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	12/4/2018	12/5/2018				FY 2018 RA 10964 Regular 2018 CURRENT	118,920.00	-	118,920.00	117,080.00	-	117,080.00	PICE / NGO / LGU / NACAP / COA	11/08/18	11/12/18	11/12/18	11/27/18	11/28/18	
18GMH154	Rental of Service Vehicle in the Supervision/ Inspection of National Roads along Isulan Hwy. – Junction – Dukat – Bagumbayan – Sen. Ninoy Aquino Road, (Chief, Maintenance Section), for the month of December 2018, Isulan, Bagumbayan, Sen. Ninoy Aquino, Sultan Kudarat	Maintenance Section	Public Bidding	11/6/2018	11/6/18 to 11/12/18	11/14/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	12/4/2018	12/5/2018				FY 2018 RA 10964 Regular 2018 CURRENT	29,586.98	29,586.98	-	24,400.00	24,400.00	-	PICE / NGO / LGU / NACAP / COA	11/08/18	11/12/18	11/12/18	11/27/18	11/28/18	
18GMH155	Rental of Service Vehicle in the Supervision/ Inspection of National Roads along Awang – Upi – Lebak – Kalamansig – Palimbang – Sarangani Road for the month of December 2018, Kalamansig, Palimbang, Sultan Kudarat	Maintenance Section	Public Bidding	11/6/2018	11/6/18 to 11/12/18	11/14/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	12/4/2018	12/5/2018				FY 2018 RA 10964 Regular 2018 CURRENT	29,586.98	29,586.98	-	24,400.00	24,400.00	-	PICE / NGO / LGU / NACAP / COA	11/08/18	11/12/18	11/12/18	11/27/18	11/28/18	
18GMH156	Rental of Service Vehicle in the conduct of Survey/ Data Gathering along Isulan Hwy. Jct. – Dukat – Bagumbayan – Sen. Ninoy Aquino Road for the month of December 2018, DPWH Sultan Kudarat 2nd District Engineering Office	Planning & Design Section	Public Bidding	11/6/2018	11/6/18 to 11/12/18	11/14/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	12/4/2018	12/5/2018				FY 2018 RA 10964 Regular 2018 CURRENT	29,586.98	-	29,586.98	24,400.00	-	24,400.00	PICE / NGO / LGU / NACAP / COA	11/08/18	11/12/18	11/12/18	11/27/18	11/28/18	
18GMH157	Rental of Service Vehicle in the conduct of Survey/ Data Gathering along Awang – Upi – Lebak – Kalamansig – Palimbang – Sarangani Road, for the month of December 2018, DPWH Sultan Kudarat 2nd District Engineering Office	Planning & Design Section	Public Bidding	11/6/2018	11/6/2018 to 11/12/18	11/15/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	12/4/2018	12/5/2018				FY 2018 RA 10964 Regular 2018 CURRENT	29,586.98	-	29,586.98	24,400.00	-	24,400.00	PICE / NGO / LGU / NACAP / COA	11/08/18	11/12/18	11/12/18	11/27/18	11/28/18	
18GMH158	Supply/ Delivery of Jacket, T- shirt, and Walking Shoes for use in the conduct of Roads and Bridges Condition Inspection and Inventory, Planning and Design Section, DPWH Sultan Kudarat 2nd District Engineering Office	Bridge Monitoring System	Public Bidding	11/6/2018	11/7/2018 to 11/13/18	11/15/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	12/4/2018	12/5/2018				FY 2018 RA 10964 Regular 2018 CURRENT	110,000.00	-	110,000.00	108,500.00	-	108,500.00	PICE / NGO / LGU / NACAP / COA	11/08/18	11/12/18	11/12/18	11/27/18	11/28/18	
18GMH159	Supply/ Delivery of Photocopier for use of Construction Section (MinSAAD Project), DPWH Sultan Kudarat 2nd District Engineering Office	Construction Section	Public Bidding	11/16/2018	11/20/18 to 11/26/18	11/29/2018	12/11/2018	12/11/2018	12/13/2018	12/14/2018	12/17/2018	12/18/2018				MinSAAD 2018	175,000.00	-	175,000.00	174,000.00	-	174,000.00	PICE / NGO / LGU / NACAP / COA	11/08/18	11/12/18	11/12/18	12/13/18	12/14/18	
18GMH160	Supply/ Delivery of Customized Binder and Toner for use of Construction Section (MinSAAD Project), DPWH Sultan Kudarat 2nd District Engineering Office	Construction Section	Public Bidding	11/16/2018	11/20/18 to 11/26/18	11/29/2018	12/11/2018	12/11/2018	12/13/2018	12/14/2018	12/17/2018	12/18/2018				MinSAAD 2018	453,100.00	-	453,100.00	449,600.00	-	449,600.00	PICE / NGO / LGU / NACAP / COA	11/08/18	11/12/18	11/12/18	12/13/18	12/14/18	
18GMH161	Supply/ Delivery of Office Supplies for use of Construction Section (3rd & 4th Quarter MinSAAD Project), DPWH Sultan Kudarat 2nd District Engineering Office	Construction Section	Public Bidding	11/16/2018	11/20/18 to 11/26/18	11/29/2018	12/11/2018	12/11/2018	12/11/2018	12/12/2018	12/14/2018	12/17/2018				MinSAAD 2018	557,055.00	-	557,055.00	556,264.59	-	556,264.59	PICE / NGO / LGU / NACAP / COA	11/08/18	11/12/18	11/12/18	12/11/18	12/12/18	

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18GMH162	Supply/ Delivery of Shoes, Cap, T-shirt and Portable Hard Drive for use in conduct of Bridge Condition Inspection and Inventory, Planning and Design Section, DPWH Sultan Kudarat 2nd District Engineering Office	Planning & Design Section	Public Bidding	11/16/2018	11/20/18 to 11/26/18	11/29/2018	12/11/2018	12/11/2018	12/11/2018	12/12/2018	12/14/2018	12/17/2018				FY 2018 RA 10964 Regular 2018 CURRENT	163,000.00	-	163,000.00	162,400.00	-	162,400.00	PICE / NGO / LGU / NACAP / COA	11/08/18	11/12/18	11/12/18	12/11/18	12/12/18							
18GMH163	Supply/ Delivery of Office Supplies for use of Finance Section, DPWH Sultan Kudarat 2nd District Engineering Office	Finance Section	Public Bidding	11/16/2018	11/20/18 to 11/26/18	11/29/2018	12/11/2018	12/11/2018	12/13/2018	12/14/2018	12/17/2018	12/18/2018				FY 2018 RA 10964 Regular 2018 CURRENT	228,910.00	-	228,910.00	228,879.00	-	228,879.00	PICE / NGO / LGU / NACAP / COA	11/08/18	11/12/18	11/12/18	12/13/18	12/14/18							
18GMH164	Supply/ Delivery of Customized Binder for use of Finance Section, DPWH Sultan Kudarat 2nd District Engineering Office	Finance Section	Public Bidding	11/16/2018	11/20/18 to 11/26/18	11/29/2018	12/11/2018	12/11/2018	12/13/2018	12/14/2018	12/17/2018	12/18/2018				FY 2018 RA 10964 Regular 2018 CURRENT	192,500.00	-	192,500.00	190,000.00	-	190,000.00	PICE / NGO / LGU / NACAP / COA	11/08/18	11/12/18	11/12/18	12/13/18	12/14/18							
18GMH165	Supply/ Delivery of Common Office Supplies for use Procurement Staff (MinSAAD Project), DPWH Sultan Kudarat 2nd District Engineering Office	Procurement Staff	Public Bidding	11/16/2018	11/20/18 to 11/26/18	11/29/2018	12/11/2018	12/11/2018	12/13/2018	12/14/2018	12/17/2018	12/18/2018				MinSAAD 2018	110,357.28	-	110,357.28	110,090.00	-	110,090.00	PICE / NGO / LGU / NACAP / COA	11/08/18	11/12/18	11/12/18	12/13/18	12/14/18							
18GMH166	Delivery/ Provision of complete security services six (6) personnel eight (8) hours per shifting 24/7, DPWH Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	DPWH SK 2ND DEO	Public Bidding	11/16/2018	11/20/18 to 11/26/18	11/29/2018	12/11/2018	12/11/2018	12/13/2018	12/14/2018	12/17/2018	12/18/2018				FY 2018 RA 10964 Regular 2018 CURRENT	1,002,011.28	-	1,002,011.28	931,951.44	-	931,951.44	PICE / NGO / LGU / NACAP / COA	11/08/18	11/12/18	11/12/18	12/13/18	12/14/18							
18GMH169	Supply and Delivery of Fuel for use of Construction Section in the Supervision/ Inspection of various Infrastructure Project, DPWH Sultan Kudarat 2nd District Engineering Office	Construction Section	Public Bidding	11/27/2018	11/28/18 to 12/4/18	12/6/2018	12/18/2018	12/18/2018	12/21/2018	12/22/2018	12/28/2018	12/28/2018				FY 2018 RA 10964 Regular 2018 CURRENT	846,000.00	-	846,000.00	841,750.00	-	841,750.00	PICE / NGO / LGU / NACAP / COA	11/23/18	12/14/18	12/14/18	12/21/18	12/22/18							
18GMH171	Supply/ Delivery of Spare Parts for use of Toyota Hi-Ace Commuter Van Temp. plate No. 124403, DPWH Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	Human Resource and Administrative Section	Public Bidding	11/27/2018	12/5/18 to 12/11/18	12/6/2018	12/18/2018	12/18/2018	12/18/2018	12/19/2018	12/27/2019	12/27/2018				FY 2018 RA 10964 Regular 2018 CURRENT	67,800.00	-	67,800.00	67,700.00	-	67,700.00	PICE / NGO / LGU / NACAP / COA	11/23/18	12/14/18	12/14/18	12/18/18	12/19/18							
18GMH172	Supply/ Delivery of Toner for use of Human Resource and Administrative Section (Supply and Property Management Unit, Record Management Unit, Cash Unit, Gen. Services Unit, Human Resource and Management and Develop Unit, DPWH Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	Human Resource and Administrative Section	Public Bidding	11/27/2018	12/5/18 to 12/11/18	12/6/2018	12/18/2018	12/18/2018	12/18/2018	12/19/2018	12/27/2019	12/27/2018				FY 2018 RA 10964 Regular 2018 CURRENT	245,200.00	-	245,200.00	244,850.00	-	244,850.00	PICE / NGO / LGU / NACAP / COA	11/23/18	12/14/18	12/14/18	12/18/18	12/19/18							
18GMH173	Supply/ Delivery of Photocopier for use of Human Resource and Administrative Section (Records Management Unit), DPWH Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	Human Resource and Administrative Section	Public Bidding	11/27/2018	12/5/18 to 12/11/18	12/6/2018	12/18/2018	12/18/2018	12/21/2018	12/22/2018	12/28/2018	12/28/2018				FY 2018 RA 10964 Regular 2018 CURRENT	176,000.00	-	176,000.00	175,500.00	-	175,500.00	PICE / NGO / LGU / NACAP / COA	11/23/18	12/14/18	12/14/18	12/21/18	12/22/18							
18GMH174	Supply/ Delivery of Office Supplies for use of Human Resource and Administrative Section (Supply and Property Management Unit, Record Management Unit, Cash Unit, Gen. Services Unit, Human Resource and Management and Develop Unit, DPWH Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	Human Resource and Administrative Section	Public Bidding	11/27/2018	12/6/18 to 12/12/18	N/A	12/18/2018	12/18/2018	12/18/2018	12/19/2018	12/27/2018	12/28/2018				FY 2018 RA 10964 Regular 2018 CURRENT	221,162.00	-	221,162.00	221,094.75	-	221,094.75	PICE / NGO / LGU / NACAP / COA	N/A	12/14/18	12/14/18	12/18/18	12/19/18							
18GMH175	Supply/ Delivery of Laptop and Printer for use of Procurement Staff, DPWH Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	Procurement Staff	Public Bidding	11/27/2018	12/8/18 TO 12/14/18	N/A	12/18/2018	12/18/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018				FY 2018 RA 10964 Regular 2018 CURRENT	248,400.00	-	248,400.00	247,700.00	-	247,700.00	PICE / NGO / LGU / NACAP / COA	N/A	12/14/18	12/14/18	12/21/18	12/21/18							
Total Allocated Budget of On-going Procurement Activities																																			
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