

ANNEX B

(DPWH Sultan Kudarat 2nd District Engineering Office) Procurement Monitoring Report as of January to June 2019

Code (UACS/PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/NP)		Contract Cost (P/NP)		List of Invited Observers	Pre-bid Cont	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Post Qual	Delivery/ Completion (if applicable)	Remarks (Explaining changes from the APP)			
				Pre-Bid Conference	Address of IB	Pre-Bid Cont	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	
COMPLETED PROCUREMENT ACTIVITIES																														
Civil Works																														
19MH-H0001	Rehabilitation/Reconstructi on of National Roads with Slips, Slope Collapse, and Landslide along Awang- Upi, Lebak-Kalamansig- Palimbang-Sarangani Road. K1961 + 485 - K1961 + 655, K1962 + 650 - K1962 + 700, K1968 + 080 - K1968 + 160, K1969 + 200 - K1969 + 240, K1971 + 600 - K1971 + 620, K1971 + 700 - K1971 + 720, K1985 + 680 - K1985 + 700, KalamansigPalimbang, Sultan Kudarat			Construction Section	11/30/18	12/08/18	12/17/18	12/28/18	12/28/18	01/03/19	01/09/19	05/20/19	06/10/19	06/13/19		DPWH General Appropriation Act 2019	22,284,220.00		22,284,220.00	21,199,905.57		21,199,905.57	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/IGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/17/18	12/28/18	12/28/18	12/30/18	01/06/19		
19MH-H0007	Road Widening along Awang-Upi, Lebak- Kalamansig-Palimbang Sarangani Rd. K1934+515 K1939+915, Lebak, Sultan Kudarat			Construction Section	11/19/18	11/26/18	12/04/18	12/18/18	12/18/18	01/04/19	01/07/19	05/20/19	06/10/19	06/13/19		DPWH General Appropriation Act 2019	44,100,000.00		44,100,000.00	41,902,145.31		41,902,145.31	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/IGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/04/18	12/18/18	12/18/18	12/31/18	01/04/19		
19MH-H0010	Rehabilitation/Reconstructi on/Upgrading of Damage Paved Roads. Reconstruction to concrete Pavement. Isulan Jct- Ninyo Aquino Rd. K1794+377 - K1794+678; K1810+523 - K1811+035, Bagumbayan, Sultan Kudarat			Construction Section	11/30/18	12/08/18	12/17/18	12/28/18	12/28/18	01/11/19	01/16/19	06/10/19	06/25/19	06/28/19		DPWH General Appropriation Act 2019	31,909,780.00		31,909,780.00	30,202,486.60		30,202,486.60	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/IGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/17/18	12/28/18	12/28/18	01/07/19	01/13/19		
19MH-H0013	Widening of Permanent Bridge - Baruso Br. (B00622MN) along Awang- Upi, Lebak-Kalamansig- Palimbang-Sarangani Rd. Lebak, Sultan Kudarat			Construction Section	11/19/18	11/26/18	12/07/18	12/27/18	12/27/18	12/28/18	01/03/19	06/10/19	06/25/19	06/28/19		DPWH General Appropriation Act 2019	20,344,800.00		20,344,800.00	19,368,456.00		19,368,456.00	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/IGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/07/18	12/27/18	12/27/18	12/24/18	12/31/18		
19MH-H0014	Rehabilitation / Major Repair of Permanent Bridges - Busason Br. 1 (B00630MN) along Awang- Upi, Lebak-Kalamansig- Palimbang-Sarangani Rd. Kalamansig, Sultan Kudarat			Construction Section	11/20/18	12/08/18	12/17/18	12/28/18	12/28/18	01/03/19	01/09/19	05/21/19	06/10/19	06/13/19		DPWH General Appropriation Act 2019	8,279,040.00		8,279,040.00	7,885,668.80		7,885,668.80	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/IGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/17/18	12/28/18	12/28/18	12/30/18	01/06/19		
19MH-H0015	Rehabilitation / Major Repair of Permanent Bridges - Kalamansig Br. (B00629MN) along Awang- Upi, Lebak-Kalamansig- Palimbang-Sarangani Rd. Kalamansig, Sultan Kudarat			Construction Section	11/30/18	12/08/18	12/17/18	12/28/18	12/28/18	01/11/19	01/16/19	05/21/19	06/10/19	06/13/19		DPWH General Appropriation Act 2019	7,056,000.00		7,056,000.00	6,702,644.00		6,702,644.00	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/IGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/17/18	12/28/18	12/28/18	01/07/19	01/13/19		
19MH-H0016	Widening of Permanent Bridges - Kawa Br. 2 (B01541MN) along SNA- Lebak-Kalamansig Rd., Saradan Ninyo Aquino, Sultan Kudarat			Construction Section	11/20/18	12/08/18	12/17/18	12/28/18	12/28/18	01/03/19	01/09/19	05/21/19	06/10/19	06/13/19		DPWH General Appropriation Act 2019	19,973,380.00		19,973,380.00	19,024,178.60		19,024,178.60	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/IGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/17/18	12/28/18	12/28/18	12/30/18	01/06/19		
19MH-H0018	Widening of Permanent Bridge - Masunt Br. (B00623MN) along Awang- Upi, Lebak-Kalamansig- Palimbang-Sarangani Rd. Lebak, Sultan Kudarat			Construction Section	11/19/18	11/26/18	12/02/18	12/18/18	12/18/18	01/04/19	01/08/19	05/21/19	06/10/19	06/13/19		DPWH General Appropriation Act 2019	12,504,800.00		12,504,800.00	11,912,175.65		11,912,175.65	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/IGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/02/18	12/18/18	12/18/18	12/31/18	01/05/19		
19MH-H0019	Rehabilitation / Major Repair of Permanent Bridges - Pangawon Br. 3 (B01263MN) along Awang- Upi, Lebak-Kalamansig- Palimbang-Sarangani Rd. Lebak, Sultan Kudarat			Construction Section	11/30/18	12/08/18	12/17/18	12/28/18	12/28/18	01/03/19	01/09/19	05/21/19	06/10/19	06/13/19		DPWH General Appropriation Act 2019	9,408,000.00		9,408,000.00	8,960,760.00		8,960,760.00	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/IGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/17/18	12/28/18	12/28/18	12/30/18	01/06/19		
19MH-H0020	Widening of Permanent Bridges - Pliandok Br. (B00621MN) along Awang- Upi, Lebak-Kalamansig- Palimbang-Sarangani Rd., Lebak, Sultan Kudarat			Construction Section	11/30/18	12/08/18	12/17/18	12/28/18	12/28/18	01/03/19	01/09/19	05/22/19	06/10/19	06/13/19		DPWH General Appropriation Act 2019	15,444,800.00		15,444,800.00	14,673,456.00		14,673,456.00	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/IGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/17/18	12/28/18	12/28/18	12/30/18	01/06/19		
19MH-H0021	Construction of Multi- Purpose Building (Bhangray Hall), Brgy. Kalibahan, Palimbang, Sultan Kudarat			Construction Section	10/19/18	10/27/18	11/08/18	12/27/18	12/27/18	12/28/18	01/07/19	05/23/19	06/11/19	06/14/19		DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	994,810.18		994,810.18	COA REPRESENTATIVE PICE REPRESENTATIVE NGO/IGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/08/18	12/27/18	12/27/18	12/24/18	01/04/19		

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Code (IACS#AP)	Procurement Program/Project	End User	Mode of Procurement	Pre-Proc Conference	Advert of B	Pre-bid Conf	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
							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	Eligibility Checks			Sub-Open of Bids	Bid Evaluation	Post Qual		
19MH0022	Construction of Multi-Purpose Building (Barangay Hall), Brgy: Nal, Senator Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	10/19/18	10/27/18	11/08/18	12/13/18	12/13/18	12/28/18	12/27/18	06/10/19	06/25/19	06/28/19		DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	998,500.00		998,500.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/08/18	12/13/18	12/13/18	12/24/18	12/16/18			
19MH0023	Construction of Multi-Purpose Building (Barangay Hall), Brgy: New Calang, Lelak, Sultan Kudarat	Construction Section	Public Bidding	10/19/18	10/27/18	11/08/18	12/27/18	12/27/18	12/28/18	01/04/19	05/23/19	06/11/19	06/14/19		DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	994,810.18		994,810.18	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/08/18	12/27/18	12/27/18	12/24/18	12/30/18			
19MH0024	Construction of Multi-Purpose Building (Barangay Hall) Brgy: Nimon F-panganza Sultan Kudarat	Construction Section	Public Bidding	10/19/18	10/27/18	11/08/18	11/28/18	11/28/18	12/03/18	12/07/18	06/10/19	06/25/19	06/28/19		DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	920,000.00		920,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/08/18	11/28/18	11/28/18	11/28/18	12/07/18			
19MH0025	Construction of Multi-Purpose Building (Barangay Hall) Brgy: Padacion III, Lelak, Sultan Kudarat	Construction Section	Public Bidding	10/19/18	10/27/18	11/08/18	11/28/18	11/28/18	12/03/18	12/07/18	06/10/19	06/25/19	06/28/19		DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	994,810.18		994,810.18	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/08/18	11/28/18	11/28/18	11/28/18	12/02/18			
19MH0026	Construction of Multi-Purpose Building (Barangay Hall) Brgy: Pady-Pady, Lelak, Sultan Kudarat	Construction Section	Public Bidding	10/19/18	10/27/18	11/08/18	11/28/18	11/28/18	12/03/18	12/07/18	06/10/19	06/25/19	06/28/19		DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	994,810.18		994,810.18	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/08/18	11/28/18	11/28/18	11/28/18	12/02/18			
19MH0028	Construction of Multi-Purpose Building (Barangay Hall) Brgy: Sumil, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	10/19/18	10/27/18	11/08/18	11/28/18	11/28/18	12/03/18	12/07/18	06/10/19	06/25/19	06/28/19		DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	990,000.00		990,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/08/18	11/28/18	11/28/18	11/28/18	12/02/18			
19MH0030	Construction of Multi-Purpose Building (Day Care Center), Brgy: Kampan, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	11/22/18	11/29/18	12/06/18	12/19/18	12/19/18	12/21/18	12/27/18	05/23/19	06/11/19	06/14/19		DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	990,190.63		990,190.63	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/06/18	12/19/18	12/19/18	12/16/18	12/22/18			
19MH0031	Construction of Multi-Purpose Building (Day Care Center), Brgy: Kambay, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	11/22/18	11/29/18	12/06/18	12/19/18	12/19/18	12/21/18	12/27/18	05/23/19	06/11/19	06/14/19		DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,000.00		995,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/06/18	12/19/18	12/19/18	12/16/18	12/22/18			
19MH0032	Construction of Multi-Purpose Building (Day Care Center), Brgy: Villamor, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	11/22/18	11/29/18	12/06/18	12/19/18	12/19/18	12/21/18	12/27/18	05/23/19	06/11/19	06/14/19		DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,000.00		995,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/06/18	12/19/18	12/19/18	12/16/18	12/22/18			
19MH0033	Construction of Multi-Purpose Building (Gymnasium) Brgy: Besag, Senator Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	11/23/18	11/30/18	12/07/18	12/20/18	12/20/18	12/21/18	12/27/18	05/23/19	06/11/19	06/14/19		DPWH General Appropriation Act 2019	1,980,000.00		1,980,000.00	1,975,000.00		1,975,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/07/18	12/20/18	12/20/18	12/16/18	12/22/18			
19MH0034	Construction of Multi-Purpose Building (Gymnasium), Brgy: Lunggan, Senator Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	11/30/18	12/08/18	12/17/18	12/28/18	12/28/18	12/28/18	01/03/19	05/23/19	06/11/19	06/14/19		DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,000.00		995,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/17/18	12/28/18	12/28/18	12/21/18	12/28/18			
19MH0037	Construction of Multi-Purpose Building (Gymnasium), Brgy: Padacion, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	11/23/18	11/30/18	12/07/18	12/20/18	12/20/18	12/21/18	12/27/18	05/23/19	06/11/19	06/14/19		DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,000.00		995,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/07/18	12/20/18	12/20/18	12/16/18	12/22/18			
19MH0040	Construction of Multi-Purpose Building (Senior Citizen Building) Brgy: Banaran II, Lelak, Sultan Kudarat	Construction Section	Public Bidding	10/19/18	10/27/18	11/08/18	11/28/18	11/28/18	12/03/18	12/07/18	05/23/19	06/11/19	06/14/19		DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	994,810.18		994,810.18	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/08/18	11/28/18	11/28/18	11/28/18	12/02/18			

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Code (JUCS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Pre-Bid Conference	Award/Post of IB	Pre-bid Conf	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)
							Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)	
19MH0003	Construction of Multi-Purpose Building (Senior Citizen Building) Brgy Buenavista, Senator Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	10/19/18	10/27/18	11/08/18	02/12/19	02/12/19	02/13/19	02/14/19	05/23/19	06/11/19	06/14/19			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	997,000.00		997,000.00	COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOILGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/08/18	11/28/18	11/28/18	02/08/19	02/09/19		
19MH0004	Construction of Multi-Purpose Building (Senior Citizen Building) Brgy Busek, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	10/19/18	10/27/18	11/08/18	11/28/18	11/28/18	12/03/18	12/07/18	05/23/19	06/11/19	06/14/19			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	990,000.00		990,000.00	COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOILGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/08/18	11/28/18	11/28/18	11/28/18	12/02/18		
19MH0004	Construction of Multi-Purpose Building (Senior Citizen Building) Brgy Cidua, Latak, Sultan Kudarat	Construction Section	Public Bidding	10/30/18	11/06/18	11/16/18	12/27/18	12/27/18	12/28/18	12/03/18	05/23/19	06/11/19	06/14/19			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	994,810.18		994,810.18	COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOILGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/16/18	11/27/18	11/27/18	11/27/18	11/29/18		
19MH0004	Construction of Multi-Purpose Building (Senior Citizen Building) Brgy Daladap, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	10/30/18	11/06/18	11/16/18	11/29/18	11/29/18	12/03/18	12/05/18	05/23/19	06/11/19	06/14/19			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	990,000.00		990,000.00	COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOILGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/16/18	11/29/18	11/29/18	11/28/18	11/30/18		
19MH0004	Construction of Multi-Purpose Building (Senior Citizen Building) Brgy Hinitan, Kalamnang, Sultan Kudarat	Construction Section	Public Bidding	10/30/18	11/06/18	11/16/18	11/29/18	11/29/18	12/03/18	12/04/18	05/23/19	06/11/19	06/14/19			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	994,810.18		994,810.18	COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOILGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/16/18	11/29/18	11/29/18	11/28/18	11/29/18		
19MH0004	Construction of Multi-Purpose Building (Senior Citizen Building) Brgy Kabanuan, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	10/30/18	11/06/18	11/16/18	11/29/18	11/29/18	12/03/18	12/04/18	05/23/19	06/11/19	06/14/19			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	956,399.16		956,399.16	COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOILGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/16/18	11/29/18	11/29/18	11/28/18	11/29/18		
19MH0005	Construction of Multi-Purpose Building (Senior Citizen Building) Brgy Kad, Senator Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	10/30/18	11/06/18	11/16/18	11/29/18	11/29/18	12/03/18	12/04/18	05/23/19	06/11/19	06/14/19			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	992,000.00		992,000.00	COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOILGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/16/18	11/29/18	11/29/18	11/28/18	11/29/18		
19MH0005	Construction of Multi-Purpose Building (Senior Citizen Building) Brgy Katsam, Senator Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	10/30/18	11/06/18	11/16/18	11/29/18	11/29/18	12/03/18	12/05/18	05/23/19	06/11/19	06/14/19			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,000.00		995,000.00	COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOILGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/16/18	11/29/18	11/29/18	11/28/18	11/29/18		
19MH0005	Construction of Multi-Purpose Building (Senior Citizen Building) Brgy Kinsayao, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	10/30/18	11/06/18	11/16/18	11/29/18	11/29/18	12/03/18	12/05/18	05/23/19	06/11/19	06/14/19			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	968,000.00		968,000.00	COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOILGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/16/18	11/29/18	11/29/18	11/28/18	11/30/18		
19MH0005	Construction of Multi-Purpose Building (Senior Citizen Building) Brgy Lumabay, Senator Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	10/23/18	10/30/18	11/08/18	11/27/18	11/27/18	11/29/18	12/03/18	05/23/19	06/11/19	06/14/19			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	992,000.00		992,000.00	COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOILGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/08/18	11/27/18	11/27/18	11/28/18	11/28/18		
19MH0005	Construction of Multi-Purpose Building (Senior Citizen Building) Brgy Lumayan, Kalamnang, Sultan Kudarat	Construction Section	Public Bidding	10/23/18	10/30/18	11/08/18	11/27/18	11/27/18	11/29/18	12/03/18	05/23/19	06/11/19	06/14/19			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	994,810.18		994,810.18	COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOILGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/08/18	11/27/18	11/27/18	11/28/18	11/28/18		
19MH0005/	Construction of Multi-Purpose Building (Senior Citizen Building) Brgy New Panay, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	10/30/18	11/06/18	11/16/18	11/29/18	11/29/18	12/03/18	12/04/18	05/23/19	06/11/19	06/14/19			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	990,000.00		990,000.00	COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOILGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/16/18	11/29/18	11/29/18	11/28/18	11/29/18		

ANNEX B

(DPWH Sultan Kudarat 2nd District Engineering Office) Procurement Monitoring Report as of January to June 2019

Code (UACSP/PP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PPM)			Contract Cost (PPM)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Award of IB	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				SubOpen of Bids	Bid Evaluation	Post Qual		
19AH-0058	Construction of Multi-Purpose Building (Senior Citizens Building) Brgy Pansol, Lelaik, Sultan Kudarat	Construction Section	Public Bidding	10/23/18	10/30/18	11/08/18	11/27/18	11/27/18	11/29/18	12/03/18	05/23/19	06/11/19	06/14/19			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	974,810.18		974,810.18	COA REPRESENTATIVE PICE REPRESENTATIVE NGOILGU REPRESENTATIVE NACAP REPRESENTATIVE	11/08/18	11/27/18	11/27/18	11/26/18	11/28/18		
19AH-0063	Construction of Multi-Purpose Building (Senior Citizens Building) Brgy Sagaya, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	10/23/18	10/30/18	11/08/18	11/27/18	11/27/18	12/05/18	12/10/18	05/22/19	06/10/19	06/13/19			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	889,580.19		889,580.19	COA REPRESENTATIVE PICE REPRESENTATIVE NGOILGU REPRESENTATIVE NACAP REPRESENTATIVE	11/08/18	11/27/18	11/27/18	11/30/18	12/05/18		
19AH-0064	Construction of Multi-Purpose Building (Senior Citizens Building) Brgy Subayan, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	10/30/18	11/05/18	11/08/18	11/27/18	11/27/18	12/07/18	12/20/18	05/22/19	06/10/19	06/13/19			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	879,581.34		879,581.34	COA REPRESENTATIVE PICE REPRESENTATIVE NGOILGU REPRESENTATIVE NACAP REPRESENTATIVE	11/08/18	11/27/18	11/27/18	12/02/18	12/15/18		
19AH-0065	Construction of Multi-Purpose Building (Senior Citizens Building) Brgy Sangay, Kalamansag, Sultan Kudarat	Construction Section	Public Bidding	10/30/18	11/05/18	11/16/18	12/04/18	12/04/18	12/06/18	12/07/18	05/22/19	06/10/19	06/13/19			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	988,350.24		988,350.24	COA REPRESENTATIVE PICE REPRESENTATIVE NGOILGU REPRESENTATIVE NACAP REPRESENTATIVE	11/16/18	12/04/18	12/04/18	12/03/18	12/02/18		
19AH-0067	Construction of Multi-Purpose Building (Senior Citizens Building) Brgy Santo Nino, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	10/30/18	11/05/18	11/16/18	12/04/18	12/04/18	12/06/18	12/07/18	05/22/19	06/10/19	06/13/19			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	953,399.16		953,399.16	COA REPRESENTATIVE PICE REPRESENTATIVE NGOILGU REPRESENTATIVE NACAP REPRESENTATIVE	11/16/18	12/04/18	12/04/18	12/03/18	12/02/18		
19AH-0068	Construction of Multi-Purpose Building (Senior Citizens Building) Brgy Santa Sigaya, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	10/30/18	11/05/18	11/16/18	12/04/18	12/04/18	12/06/18	12/07/18	05/22/19	06/10/19	06/13/19			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	954,399.16		954,399.16	COA REPRESENTATIVE PICE REPRESENTATIVE NGOILGU REPRESENTATIVE NACAP REPRESENTATIVE	11/16/18	12/04/18	12/04/18	12/03/18	12/02/18		
19AH-0069	Construction of Multi-Purpose Building (Senior Citizens Building) Brgy Tagaya, Lelaik, Sultan Kudarat	Construction Section	Public Bidding	10/30/18	11/05/18	11/16/18	12/04/18	12/04/18	12/06/18	12/07/18	05/22/19	06/10/19	06/13/19			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	967,810.18		967,810.18	COA REPRESENTATIVE PICE REPRESENTATIVE NGOILGU REPRESENTATIVE NACAP REPRESENTATIVE	11/16/18	12/04/18	12/04/18	12/03/18	12/02/18		
19AH-0071	Construction of Multi-Purpose Building, Brgy Banak, Senator Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	11/22/18	11/29/18	12/06/18	12/19/18	12/19/18	12/21/18	12/27/18	05/22/19	06/10/19	06/13/19			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,000.00		995,000.00	COA REPRESENTATIVE PICE REPRESENTATIVE NGOILGU REPRESENTATIVE NACAP REPRESENTATIVE	12/06/18	12/19/18	12/19/18	12/16/18	12/22/18		
19AH-0072	Construction of Multi-Purpose Building, Brgy Bugso, Senator Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	11/23/18	11/30/18	12/07/18	12/20/18	12/20/18	12/21/18	12/27/18	05/22/19	06/10/19	06/13/19			DPWH General Appropriation Act 2019	1,980,000.00		1,980,000.00	1,975,000.00		1,975,000.00	COA REPRESENTATIVE PICE REPRESENTATIVE NGOILGU REPRESENTATIVE NACAP REPRESENTATIVE	12/07/18	12/20/18	12/20/18	12/16/18	12/22/18		
19AH-0073	Construction of Multi-Purpose Building, Brgy Dalaga, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	11/22/18	11/29/18	12/06/18	12/19/18	12/19/18	12/21/18	12/27/18	05/22/19	06/10/19	06/13/19			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,000.00		995,000.00	COA REPRESENTATIVE PICE REPRESENTATIVE NGOILGU REPRESENTATIVE NACAP REPRESENTATIVE	12/06/18	12/19/18	12/19/18	12/16/18	12/22/18		
19AH-0075	Construction of Multi-Purpose Building, Brgy Kuden, Senator Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	11/30/18	12/06/18	12/17/18	12/28/18	12/28/18	12/28/18	01/03/19	05/23/19	06/10/19	06/13/19			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,000.00		995,000.00	COA REPRESENTATIVE PICE REPRESENTATIVE NGOILGU REPRESENTATIVE NACAP REPRESENTATIVE	12/17/18	12/28/18	12/28/18	12/21/18	12/29/18		
19AH-0076	Construction of Multi-Purpose Building, Brgy Lagabang, Senator Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	11/09/18	11/16/18	11/23/18	12/04/18	12/04/18	12/10/18	12/13/18	05/22/19	06/10/19	06/13/19			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,000.00		995,000.00	COA REPRESENTATIVE PICE REPRESENTATIVE NGOILGU REPRESENTATIVE NACAP REPRESENTATIVE	11/23/18	12/04/18	12/04/18	12/05/18	12/08/18		

ANNEX B

(DPWH Sultan Kudarat 2nd District Engineering Office) Procurement Monitoring Report as of January to June 2019

Code (UACSP/PAF)	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	Adopt of IB	Pre-bid Conf	Eligibility Check	SubOpen 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		SubOpen of Bids	Bid Evaluation	Post Qual						
19AMH0077	Construction of Multi-Purpose Building, Brgy. Malingnag, Senator Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	11/09/18	11/16/18	11/23/18	12/04/18	12/04/18	12/10/18	12/13/18	05/22/19	06/10/19	06/13/19			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,000.00	995,000.00	995,000.00				11/23/18	12/04/18	12/04/18	12/05/18	12/08/18				
19MH0085	Construction of Flood Control (Abu River Basin) Esperanza, Sultan Kudarat	Construction Section	Public Bidding	10/19/18	10/27/18	11/09/18	11/26/18	11/26/18	11/28/18	12/05/18	06/10/19	06/25/19	06/28/19			DPWH General Appropriation Act 2019	49,000,000.00		49,000,000.00	46,425,948.50		46,425,948.50				11/08/18	11/26/18	11/26/18	11/23/18	11/30/18				
19MH0086	Construction of River Bank Protection/Flood Control (Upstream) Brgy. Dabawan - Esperanza, Sultan Kudarat	Construction Section	Public Bidding	10/19/18	10/27/18	11/09/18	11/26/18	11/26/18	11/28/18	12/05/18	06/10/19	06/25/19	06/28/19			DPWH General Appropriation Act 2019	49,000,000.00		49,000,000.00	46,441,223.49		46,441,223.49				11/08/18	11/26/18	11/26/18	11/23/18	11/30/18				
19MH0087	Construction of River Bank Protection/Flood Control Brgy. Dabawan, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	10/19/18	10/27/18	11/09/18	11/26/18	11/26/18	11/28/18	12/05/18	06/10/19	06/25/19	06/28/19			DPWH General Appropriation Act 2019	49,000,000.00		49,000,000.00	46,371,343.80		46,371,343.80				11/08/18	11/26/18	11/26/18	11/23/18	11/30/18				
Goods																																		
18GMH123	Supply/ Delivery of Thermoplastic Paints for the Repair/ Maintenance of National Roads and Bridges (Reconstructed Pavement Marking of Edgeline, Centerline of Concrete Pavement), Engineering Office, K1913 + 080 – K2045 + 058 w/ exception, Lelak, Kalamansag, Palimbang, Sultan Kudarat	MAINTENANCE SECTION	Public Bidding	09/05/18	9/7/18 to 9/13/18	09/14/18	09/25/18	09/25/18	09/27/18	09/27/18	10/03/18	10/04/18	10/05/18	10/12/18	10/12/18	FY 2018 RA 10964 Regular 2018 CURRENT	997,144.13		997,144.13	977,152.00		977,152.00					09/03/18	09/18/18	09/18/18	09/27/18	09/27/18	N/A		
18GMH124	Repair/ Improvement of DPWH Building, 2nd District Engineering Office, Lelak, Sultan Kudarat	DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SULTAN KUDARAT	Public Bidding	09/05/18	9/7/18 to 9/13/18	09/14/18	09/25/18	09/25/18	09/27/18	09/27/18	10/03/18	10/04/18	10/05/18	10/12/18	10/12/18	FY 2018 RA 10964 Regular 2018 CURRENT	127,957.20			124,760.39		124,760.39					09/03/18	09/18/18	09/18/18	09/27/18	09/27/18	N/A		
18GMH127	Supply/ Delivery of Office Supplies for use of Procurement Staff, DPWH Sultan Kudarat 2nd District Engineering Office, Lelak, Sultan Kudarat	PROCUREMENT UNIT UNIT	Public Bidding	09/05/18	9/7/18 to 9/13/18	09/14/18	09/25/18	09/25/18	09/25/18	09/28/18	10/02/18	10/03/18	10/05/18	10/12/18	10/12/18	FY 2018 RA 10964 Regular 2018 CURRENT	550,368.00			545,863.20		545,863.20					09/03/18	09/18/18	09/18/18	09/25/18	09/28/18	N/A		
18GMH141	Supply/ Delivery of Fuel for use in the Conduct of Quality Assurance Sample of Construction and Maintenance Project of Sultan Kudarat 2nd District Engineering Office along Lelak – Kalamansag – Palimbang Section (2nd and 4th QTR), Esperanza, Bagumbayan, Sen. Ninoy Aquino, Sultan Kudarat	QUALITY ASSURANCE SECTION	Public Bidding	09/17/18	9/18/18 to 9/24/18	09/20/18	10/02/18	10/02/18	10/04/18	10/05/18	10/10/18	10/11/18	10/15/18	10/22/18	10/22/18	FY 2018 RA 10964 Regular 2018 CURRENT	614,000.00			614,000.00		590,820.00					09/14/18	09/28/18	09/28/18	10/04/18	10/05/18	N/A		
18GMH142	Supply/ Delivery of Air-condition for use of DPWH Sultan Kudarat 2nd District Engineering Office (AOE's and DE's Office Building), Lelak, Sultan Kudarat	DISTRICT ENGINEER	Public Bidding	09/17/18	9/18/18 to 9/24/18	09/20/18	10/02/18	10/02/18	10/04/18	10/05/18	10/10/18	10/11/18	10/15/18	10/22/18	10/22/18	FY 2018 RA 10964 Regular 2018 CURRENT	160,000.00			160,000.00		158,044.80					09/14/18	09/28/18	09/28/18	10/04/18	10/05/18	N/A		
18GMH143	Supply/ Delivery of Fuel for use of Construction Section in the Supervision/ Inspection of DAR Magsaad Project, Lelak, Sultan Kudarat	CONSTRUCTION SECTION	Public Bidding	10/09/18	10/9/2018 to 10/15/18	10/12/18	11/09/18	11/09/18	11/13/18	11/14/18	11/15/18	11/16/18	11/20/18	11/27/18	11/27/18	FY 2018 RA 10964 Regular 2018 CURRENT	975,000.00			975,000.00		970,250.00					10/09/18	10/31/18	10/31/18	11/04/18	11/05/18	N/A		

ANNEX B

(DPWH Sultan Kudarat 2nd District Engineering Office) Procurement Monitoring Report as of January to June 2019

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Bid Conference	Advertisement of IB	Pre-bid Conf	Actual Procurement Activity										Source of Funds	Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
							Eligibility Check	Submission 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	Submission of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
18GCMH145	Supply/ Delivery of Fuel for use of Toyota Pick-up (M/FN- 563) 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	10/24/18	10/24/18 to 10/30/18	11/05/19	11/13/18	11/13/18	11/13/18	11/13/18	11/14/18	11/20/18	11/22/18	11/23/18	11/30/18	11/30/18	FY 2018 RA 10964 Regular 2018 CURRENT	504,000.00	-	504,000.00	495,000.00	-	495,000.00	PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	10/31/18	11/07/18	11/07/18	11/13/18	11/14/18	N/A	
18GCMH146	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. Kalamansig, Palimbang, Sultan Kudarat	MAINTENANCE E SECTION	Public Bidding	10/24/18	10/24/18 to 10/30/18	11/05/18	11/13/18	11/13/18	11/13/18	11/13/18	11/14/18	11/21/18	11/22/18	11/23/18	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 / CHAMBER OF COMMERCE / COA	10/31/18	11/07/18	11/07/18	11/13/18	11/14/18	N/A	
18GCMH147	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 E SECTION	Public Bidding	10/24/18	10/24/18 to 10/30/18	11/05/18	11/13/18	11/13/18	11/13/18	11/13/18	11/14/18	11/21/18	11/22/18	11/23/18	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 / CHAMBER OF COMMERCE / COA	10/31/18	11/07/18	11/07/18	11/13/18	11/14/18	N/A	
18GCMH148	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	10/24/18	10/24/18 to 10/30/18	11/05/18	11/13/18	11/13/18	11/13/18	11/13/18	11/14/18	11/21/18	11/22/18	11/23/18	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 / CHAMBER OF COMMERCE / COA	10/31/18	11/07/18	11/07/18	11/13/18	11/14/18	N/A	
18GCMH150	Repair/ Maintenance (Asphalt Sealing on Cracks & Joints) of National Roads and Bridges Sultan Kudarat 2nd District Engineering Office. K1953 + 000 - K1956 + 000, K2009 + 100 - K2020 + 800, K2042 + 200 - K2045 + 000 w/ exception, Lebak, Kalamansig, Palimbang, Sultan Kudarat	MAINTENANCE E SECTION	Public Bidding	10/24/18	10/24/18 to 10/30/18	11/05/18	11/13/18	11/13/18	11/13/18	11/13/18	11/14/18	11/21/18	11/22/18	11/23/18	11/30/18	11/30/18	FY 2018 RA 10964 Regular 2018 CURRENT	997,519.95	-	997,519.95	977,550.00	-	977,550.00	PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	10/31/18	11/07/18	11/07/18	11/13/18	11/14/18	N/A	
18GCMH151	Supply/ Delivery of Fuel & Oil Lubricant for use of various Vehicles. Chansaw & grass cutter assigned in Maintenance Section along Awang - Upi - Lebak - Kalamansig - Palimbang - Sarangani Road, Market - Ala Valley - Corabito Road, Isulan Jet, Ninoy Aquino Road, & Sen. Ninoy Aquino Road - Lebak. K1913 + (480) - K2045 + 058, K1775 + (-736) - K1718 + 000, K1785 + (-753) - K1908 + 394 w/ exception for the month of November 2018. Esperanza, Bagumbayan, Sen. Ninoy Aquino, Lebak, Kalamansig, Palimbang, Sultan Kudarat	MAINTENANCE E SECTION	Public Bidding	10/24/18	10/24/18 to 10/30/18	11/05/18	11/13/18	11/13/18	11/13/18	11/13/18	11/14/18	11/21/18	11/22/18	11/23/18	11/30/18	11/30/18	FY 2018 RA 10964 Regular 2018 CURRENT	998,135.25	-	998,135.25	980,280.00	-	980,280.00	PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	10/31/18	11/07/18	11/07/18	11/13/18	11/14/18	N/A	
18GCMH152	Supply/ Delivery of Tire for use of Toyota Pick - up (M/FN-563) assigned at the Planning & Design Section, DPWH Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	PLANNING & DESIGN SECTION	Public Bidding	11/05/18	11/05/18 to 11/12/18	11/14/18	11/22/18	11/22/18	11/22/18	11/28/18	12/04/18	12/05/18	12/09/18	12/17/18	12/17/18	FY 2018 RA 10964 Regular 2018 CURRENT	64,000.00	-	64,000.00	63,800.00	-	63,800.00	PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	11/08/18	11/12/18	11/12/18	11/18/18	11/19/18	N/A		
18GCMH153	Supply/ Delivery of Office Supplies for use of Planning & Design Section in preparation of the Pre-Bid Conference for the various project, DPWH Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	PLANNING & DESIGN SECTION	Public Bidding	11/05/18	11/05/18 to 11/12/18	11/14/18	11/22/18	11/22/18	11/22/18	11/28/18	12/04/18	12/05/18	12/09/18	12/17/18	12/17/18	FY 2018 RA 10964 Regular 2018 CURRENT	118,920.00	-	118,920.00	177,080.00	-	177,080.00	PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	11/08/18	11/12/18	11/12/18	11/18/18	11/19/18	N/A		