

ANNEX B

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

Code (UNSCRAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
				Pre-Proc. Conference	Award of IB	Pre-bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspecting & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		SubOpen of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)
18GCMH154	Rental of Service Vehicle in the Supervision/ Inspection of National Roads along Isulan Hwy – Junction – Dakay – Bagumbayan – San Ninoy Aquino Road (Chief Maintenance Section), for the month of December 2018. Isulan, Bagumbayan, San Ninoy Aquino, Sultan Kudarat	MAINTENANCE SECTION	Public Bidding	11/06/18	11/06/18 to 11/12/18	11/14/18	11/27/18	11/27/18	11/27/18	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	29,586.98	-	29,586.98	29,400.00	-	29,400.00	PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	11/08/18	11/12/18	11/12/18	11/18/18	11/19/18	N/A	
18GCMH155	Rental of Service Vehicle in the Supervision/ Inspection of National Roads along Aaway – Upi – Latak – Kalamansig – Sarangani Road for the month of December 2018. Kalamansig, Palimbang, Sultan Kudarat	MAINTENANCE SECTION	Public Bidding	11/06/18	11/06/18 to 11/12/18	11/14/18	11/27/18	11/27/18	11/27/18	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	29,586.98	-	29,586.98	29,400.00	-	29,400.00	PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	11/08/18	11/12/18	11/12/18	11/18/18	11/19/18	N/A	
18GCMH156	Rental of Service Vehicle in the conduct of Survey/ Data Gathering along Isulan Hwy Jct – Dakay – Bagumbayan – San Ninoy Aquino Road for the month of December 2018. DPWH Sultan Kudarat 2nd District Engineering Office	PLANNING & DESIGN SECTION	Public Bidding	11/06/18	11/06/18 to 11/12/18	11/14/18	11/27/18	11/27/18	11/27/18	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	29,586.98	-	29,586.98	29,400.00	-	29,400.00	PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	11/08/18	11/12/18	11/12/18	11/18/18	11/19/18	N/A	
18GCMH157	Rental of Service Vehicle in the conduct of Survey/ Data Gathering along Kalamansig – Palimbang – Sarangani Road, for the month of December 2018. DPWH Sultan Kudarat 2nd District Engineering Office	PLANNING & DESIGN SECTION	Public Bidding	11/06/18	11/06/18 to 11/12/18	11/14/18	11/27/18	11/27/18	11/27/18	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	29,586.98	-	29,586.98	29,400.00	-	29,400.00	PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	11/08/18	11/12/18	11/12/18	11/18/18	11/19/18	N/A	
18GCMH158	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	BMS	Public Bidding	11/06/18	11/06/18 to 11/12/18	11/14/18	11/27/18	11/27/18	11/27/18	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	110,000.00	-	110,000.00	108,500.00	-	108,500.00	PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	11/08/18	11/12/18	11/12/18	11/18/18	11/19/18	N/A	
18GCMH159	Supply/ Delivery of Photocopier for use of Construction Section (MINSAAD Project). DPWH Sultan Kudarat 2nd District Engineering Office	CONSTRUCTION SECTION	Public Bidding	11/16/18	11/20/18 to 11/26/18	11/29/18	12/11/18	12/11/18	12/13/18	12/14/18	12/17/18	12/18/18	12/22/18	12/31/18	12/31/18	MINSAAD Fund	175,000.00	-	175,000.00	174,000.00	-	174,000.00	PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	11/14/18	11/18/18	11/18/18	11/22/18	11/23/18	N/A	
18GCMH160	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	11/16/18	11/20/18 to 11/26/18	11/29/18	12/11/18	12/11/18	12/13/18	12/14/18	12/17/18	12/18/18	12/22/18	12/31/18	12/31/18	MINSAAD Fund	453,100.00	-	453,100.00	449,600.00	-	449,600.00	PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	11/14/18	11/18/18	11/18/18	11/22/18	11/23/18	N/A	
18GCMH161	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	11/16/18	11/20/18 to 11/26/18	11/29/18	12/11/18	12/11/18	12/13/18	12/14/18	12/17/18	12/18/18	12/22/18	12/31/18	12/31/18	MINSAAD Fund	557,055.00	-	557,055.00	556,264.59	-	556,264.59	PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	11/14/18	11/18/18	11/18/18	11/22/18	11/23/18	N/A	
18GCMH162	Supply/ Delivery of Shoes, Cap, T- shirt and Portable Hand 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	11/16/18	11/20/18 to 11/26/18	11/29/18	12/11/18	12/11/18	12/13/18	12/14/18	12/17/18	12/18/18	12/22/18	12/31/18	12/31/18	FY 2019 RA 10964 Regular 2019 CURRENT	163,000.00	-	163,000.00	162,400.00	-	162,400.00	PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	11/14/18	11/18/18	11/18/18	11/22/18	11/23/18	N/A	
18GCMH163	Supply/ Delivery of Office Supplies for use of Finance Section, DPWH Sultan Kudarat 2nd District Engineering Office	FINANCE SECTION	Public Bidding	11/16/18	11/20/18 to 11/26/18	11/29/18	12/11/18	12/11/18	12/13/18	12/14/18	12/17/18	12/18/18	12/22/18	12/31/18	12/31/18	FY 2019 RA 10964 Regular 2019 CURRENT	228,910.00	-	228,910.00	228,879.00	-	228,879.00	PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	11/14/18	11/18/18	11/18/18	11/22/18	11/23/18	N/A	

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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-Bid Conference	Advised 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 (if applicable)								
18GCMH164	Supply/ Delivery of Customized Binder for use of Finance Section, DPWH Sultan Kudarat 2nd District Engineering Office	FINANCE SECTION	Public Bidding	11/16/18	11/20/18 to 11/26/18	11/29/18	12/11/18	12/11/18	12/13/18	12/14/18	12/17/18	12/18/18	12/22/18	12/31/18	12/31/18	FY 2019 RA 10964 Regular 2019 CURRENT	192,500.00	-	192,500.00	190,000.00	-	190,000.00	PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	11/14/18	11/18/18	11/18/18	11/22/18	11/23/18	N/A								
18GCMH165	Supply/ Delivery of Common Office Supplies for use Procurement Staff (MINSAD Project), DPWH Sultan Kudarat 2nd District Engineering Office	PROCUREMENT STAFF	Public Bidding	11/16/18	11/20/18 to 11/26/18	11/29/18	12/11/18	12/11/18	12/13/18	12/14/18	12/17/18	12/18/18	12/22/18	12/31/18	12/31/18	MINSAD Fund	110,357.28	-	110,357.28	110,090.00	-	110,090.00	PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	11/14/18	11/18/18	11/18/18	11/22/18	11/23/18	N/A								
18GCMH166	Delivery/ Provision of complete security services six (6) personnel eight (8) hours per shifting 24/7, DPWH Sultan Kudarat 2nd District Engineering Office, Letak, Sultan Kudarat	DPWH SK 2ND DEO	Public Bidding	11/16/18	11/20/18 to 11/26/18	11/29/18	12/11/18	12/11/18	12/13/18	12/14/18	12/17/18	12/18/18	12/22/18	12/31/18	12/31/18	FY 2019 RA 10964 Regular 2019 CURRENT	1,002,011.00	-	1,002,011.00	931,951.44	-	931,951.44	PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	11/14/18	11/18/18	11/18/18	11/22/18	11/23/18	N/A								
18GCMH169	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	11/27/18	11/28/18 to 12/04/18	12/06/18	12/18/18	12/18/18	12/21/18	12/22/18	12/26/18	12/27/28	12/28/18	01/04/19	01/04/19	FY 2019 RA 10964 Regular 2019 CURRENT	846,000.00	-	846,000.00	841,750.00	-	841,750.00	PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	11/23/18	12/14/18	12/14/18	12/18/18	12/19/18	N/A								
18GCMH171	Supply/ Delivery of Spare Parts for use of Toyota Hi-Ace Commander Van Temp plate No. 123403, DPWH Sultan Kudarat 2nd District Engineering Office, Letak, Sultan Kudarat	HRAS	Public Bidding	11/27/18	11/28/18 to 12/04/18	12/06/18	12/18/18	12/18/18	12/21/18	12/22/18	12/26/18	12/27/28	12/28/18	01/04/19	01/04/19	FY 2019 RA 10964 Regular 2019 CURRENT	67,800.00	-	67,800.00	67,700.00	-	67,700.00	PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	11/23/18	12/14/18	12/14/18	12/18/18	12/19/18	N/A								
18GCMH172	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, Letak, Sultan Kudarat	HRAS	Public Bidding	11/27/18	11/28/18 to 12/04/18	12/06/18	12/18/18	12/18/18	12/21/18	12/22/18	12/26/18	12/27/28	12/28/18	01/04/19	01/04/19	FY 2019 RA 10964 Regular 2019 CURRENT	245,200.00	-	245,200.00	244,850.00	-	244,850.00	PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	11/23/18	12/14/18	12/14/18	12/18/18	12/19/18	N/A								
18GCMH174	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, Letak, Sultan Kudarat	HRAS	Public Bidding	11/27/18	11/28/18 to 12/04/18	12/06/18	12/18/18	12/18/18	12/21/18	12/22/18	12/26/18	12/27/28	12/28/18	01/04/19	01/04/19	FY 2019 RA 10964 Regular 2019 CURRENT	221,162.00	-	221,162.00	221,094.75	-	221,094.75	PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	11/23/18	12/14/18	12/14/18	12/18/18	12/19/18	N/A								
19GCMH001	Supply and Delivery of Motorized Road Grader for use of Maintenance Section, DPWH Sultan Kudarat 2nd District Engineering Office, Letak, Sultan Kudarat	DPWH SK 2ND DEO	Public Bidding	02/26/19	2/27/19 to 03/06/19	03/06/19	03/18/19	03/18/19	03/18/19	03/19/19	03/25/19	03/26/19	04/02/19	04/09/19	04/09/19	FY 2019 RA 10964 Regular 2019 CURRENT	6,000,000.00	-	6,000,000.00	5,998,000.00	-	5,998,000.00	PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	03/04/19	03/18/19	03/18/19	03/18/19	03/19/19	N/A								
Total Allocated Budget of Procurement Activities																	395,951,068.67																				
Total Contract Price of Procurement Activities Conducted																	377,857,374.17																				
Total Savings (Total Allocated Budget - Total Contract Price)																	18,093,694.50																				

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Code (UACS/PAF)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Pre-Proc Conference	Address of IB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Actual Procurement Activity				Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation	Post Qual	Delivery/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)					
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO								Total	MOOE	CO		
ON-GOING PROCUREMENT ACTIVITIES																															
Civil Works																															
	Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse, and Landslide along Sultan Jdt - Ninoy Aquino Road - K1806+683 - K1806+720, K1807+830 - K1807+870, K1811+190 - K1811+220, K1811+780 - K1811+880, K1811+840 - K1811+880, K1828+910 - K1828+950, K1830+350 - K1830+400, K1830+410 - K1830+480 Bagumbayan, Sultan Kudarat		Construction Section	Public Bidding	11/30/18	12/08/18	12/17/18	12/28/18	01/11/19	01/16/19	06/28/19	07/07/19	07/10/19				DPWH General Appropriation Act 2019	37,484,020.00		37,484,020.00	35,684,750.37										
19MH0004	Preventive Maintenance of Road Concrete Reblocking Awang Upr- Lebak Kalamansig- Palimbang Sarangani Road, K1949+2716 - K1949+3000, K1949+5440 - K1949+6276, K2009+508 - K2012+000, K2028+822 - K2039+234, K2043+628 - K2044+500 Kalamansig/Palimbang, Sultan Kudarat		Construction Section	Public Bidding	12/01/18	12/08/18	12/17/18	12/28/18	01/11/19	01/16/19							DPWH General Appropriation Act 2019	49,164,640.00		49,164,640.00	46,748,054.40										
19MH0005	Preventive Maintenance of Road Concrete Reblocking Sultan Jdt- Ninoy Aquino Road K1785+755 - K1785+000, K1786+603 - K1789+550, K1800+645 - K1801+643, K1805+502 - K1806+279, K1811+252 - K1811+432, K1830+279 - K1830+350, K1830+470 - K1830+720, Bagumbayan, Sultan Kudarat		Construction Section	Public Bidding	11/23/18	11/30/18	12/07/18	12/20/18	12/27/18	01/27/19	06/28/19	07/07/19	07/10/19				DPWH General Appropriation Act 2019	27,460,580.00		27,460,580.00	18,516,000.00										
19MH0006	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads along Awang Upr Lebak Kalamansig- Palimbang Sarangani Road, K1939+300 - K1940+000 - K1940+900 - K1941+924, K1942+280 - K1942+771, K1943+059 - K1943+178, Lebak, Sultan Kudarat		Construction Section	Public Bidding	11/30/18	12/08/18	12/17/18	12/28/18	01/11/19	01/16/19							DPWH General Appropriation Act 2019	98,000,000.00		98,000,000.00	93,202,307.94										
19MH0008	Road Widening along Awang Upr Lebak Kalamansig Palimbang Sarangani Rd, K1943+056, Lebak, Sultan Kudarat		Construction Section	Public Bidding	11/19/18	11/26/18	12/04/18	12/18/18	01/04/19	01/07/19	06/28/19	07/07/19	07/10/19				DPWH General Appropriation Act 2019	10,182,200.00		10,182,200.00	9,674,197.13										
19MH0009	Road Widening along SNA- Lebak Kalamansig Rd, K1849+021 - K1851+123, K1851+180 - K1851+700, Sarani Ninoy Aquino, Sultan Kudarat		Construction Section	Public Bidding	12/11/18	12/18/18	12/04/18	12/18/18	12/20/18	12/27/18							DPWH General Appropriation Act 2019	64,209,600.00		64,209,600.00	60,868,258.81										
19MH0011	Road Widening along Sultan Jdt Ninoy Aquino Rd, K1785+090 - K1788+000, Bagumbayan, Sultan Kudarat		Construction Section	Public Bidding	11/19/18	11/26/18	12/04/18	12/18/18	01/04/19	01/07/19							DPWH General Appropriation Act 2019	59,094,000.00		59,094,000.00	56,048,291.28										
19MH0012	Road Widening along Sultan Jdt Ninoy Aquino Road K1796+128 - K1797+255, K1797+477 - K1798+011, Bagumbayan, Sultan Kudarat		Construction Section	Public Bidding	11/19/18	11/26/18	12/07/18	12/20/18	01/04/19	01/07/19							DPWH General Appropriation Act 2019	53,030,740.00		53,030,740.00	36,326,056.90										
19MH0017	Widening of Permanent Bridge - Kulaman Bt. (B01542MN) along SNA- Lebak Kalamansig Rd, Sarani Ninoy Aquino, Sultan Kudarat		Construction Section	Public Bidding	11/23/18	11/30/18	12/07/18	12/27/18	01/11/19	01/16/19							DPWH General Appropriation Act 2019	52,684,800.00		52,684,800.00	50,037,923.00										

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

Code (UACS/PP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Pre Proc Conference	Address of IB	Pre bid Conf	Eligibility Check	Subopen of Bids	Actual Procurement Activity					Source of Funds	ABC (P1P)			Contract Cost (P1P)			List of Invited Observers	Pre bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Compliance/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
									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
19MH-0029	Construction of Multi-Purpose Building (Day Care Center), Brgy. Dumagay Misrao, Kalamansing, 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	06/13/19	06/28/19	07/01/19		DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	990,448.52		990,448.52	-COA REPRESENTATIVE -PJCE REPRESENTATIVE -NGOALGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/06/18	12/19/18	12/19/18	12/17/18	12/22/18		
19MH-0035	Construction of Multi-Purpose Building (Gymnasium), Brgy. Marquis, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	11/23/18	11/30/18	12/07/18	12/27/18	12/27/18	12/28/18	01/03/19					DPWH General Appropriation Act 2019	700,000.00		700,000.00	650,000.00		650,000.00	-COA REPRESENTATIVE -PJCE REPRESENTATIVE -NGOALGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/07/18	12/27/18	12/27/18	12/24/18	12/29/18		
19MH-0036	Construction of Multi-Purpose Building (Gymnasium), Brgy. Namat Masia, Palimbang, 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	06/13/19	06/28/19	07/01/19		DPWH General Appropriation Act 2019	1,980,000.00		1,980,000.00	1,975,000.00		1,975,000.00	-COA REPRESENTATIVE -PJCE REPRESENTATIVE -NGOALGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/07/18	12/20/18	12/20/18	12/17/18	12/22/18		
19MH-0038	Construction of Multi-Purpose Building (Gymnasium), Brgy. Poblacion, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	11/23/18	11/30/18	12/07/18	12/27/18	12/27/18	01/04/19	01/07/19	06/13/19	06/28/19	07/01/19		DPWH General Appropriation Act 2019	700,000.00		700,000.00	645,000.00		645,000.00	-COA REPRESENTATIVE -PJCE REPRESENTATIVE -NGOALGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/07/18	12/27/18	12/27/18	12/31/18	01/02/19		
19MH-0039	Construction of Multi-Purpose Building (Gymnasium), Brgy. San Roque, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	11/23/18	11/30/18	12/07/18	12/27/18	12/27/18	12/28/18	01/03/19	06/13/19	06/28/19	07/01/19		DPWH General Appropriation Act 2019	700,000.00		700,000.00	689,567.36		689,567.36	-COA REPRESENTATIVE -PJCE REPRESENTATIVE -NGOALGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/07/18	12/27/18	12/27/18	12/24/18	12/29/18		
19MH-0041	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Baranao I, Lelak, Sultan Kudarat	Construction Section	Public Bidding	11/20/18	12/08/18	12/17/18	12/28/18	12/28/18	01/03/19	01/07/19					DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	965,000.00		965,000.00	-COA REPRESENTATIVE -PJCE REPRESENTATIVE -NGOALGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/17/18	12/28/18	12/28/18	12/30/18	01/02/19		
19MH-0042	Construction of Multi-Purpose Building (Senior Citizen Building) Brgy. Bimano, 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	12/04/18	06/13/19	06/28/19	07/01/19		DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	997,000.00		997,000.00	-COA REPRESENTATIVE -PJCE REPRESENTATIVE -NGOALGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/08/18	11/28/18	11/28/18	11/29/18	11/29/18		
19MH-0046	Construction of Multi-Purpose Building (Senior Citizen Building) Brgy. Chua, 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	06/17/19	07/07/19	07/10/19		DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	898,399.16		898,399.16	-COA REPRESENTATIVE -PJCE REPRESENTATIVE -NGOALGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/16/18	11/29/18	11/29/18	11/29/18	11/30/18		
19MH-0053	Construction of Multi-Purpose Building (Senior Citizen Building) Brgy. Kalamnan, Senior Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	10/30/18	11/06/18	11/16/18	12/13/18	12/13/18	12/17/18	12/21/18	06/13/19	06/28/19	07/01/19		DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	992,000.00		992,000.00	-COA REPRESENTATIVE -PJCE REPRESENTATIVE -NGOALGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/16/18	12/13/18	12/13/18	12/13/18	12/16/18		
19MH-0054	Construction of Multi-Purpose Building (Senior Citizen Building) Brgy. Lajundig, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	10/23/18	10/30/18	11/08/18	12/13/18	12/13/18	12/17/18	12/20/18	06/17/19	07/07/19	07/10/19		DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	839,580.19		839,580.19	-COA REPRESENTATIVE -PJCE REPRESENTATIVE -NGOALGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/08/18	12/13/18	12/13/18	12/13/18	12/15/18		
19MH-0059	Construction of Multi-Purpose Building (Senior Citizen Building) Brgy. Poblacion, Lelak, 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	06/17/19	07/07/19	07/10/19		DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	889,580.19		889,580.19	-COA REPRESENTATIVE -PJCE REPRESENTATIVE -NGOALGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/08/18	11/27/18	11/27/18	11/25/18	11/28/18		
19MH-0060	Construction of Multi-Purpose Building (Senior Citizen Building) Brgy. Poblacion, Lelak, 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	06/17/19	07/07/19	07/10/19		DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	889,580.19		889,580.19	-COA REPRESENTATIVE -PJCE REPRESENTATIVE -NGOALGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/08/18	11/27/18	11/27/18	11/25/18	11/28/18		
19MH-0061	Construction of Multi-Purpose Building (Senior Citizen Building) Brgy. Poblacion, Lelak, 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	06/13/19	06/28/19	07/01/19		DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	994,810.18		994,810.18	-COA REPRESENTATIVE -PJCE REPRESENTATIVE -NGOALGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/08/18	11/27/18	11/27/18	11/25/18	11/28/18		
19MH-0062	Construction of Multi-Purpose Building (Senior Citizen Building), Brgy. Sabanal, Kalamansing, Sultan Kudarat	Construction Section	Public Bidding	10/23/18	10/30/18	08/11/18	12/27/18	12/27/18	12/28/18	01/04/19	06/13/19	06/28/19	07/01/19		DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	994,810.18		994,810.18	-COA REPRESENTATIVE -PJCE REPRESENTATIVE -NGOALGU REPRESENTATIVE -NACAP REPRESENTATIVE	08/11/18	12/27/18	12/27/18	12/24/18	12/30/18		

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	Actual Procurement Activity										Source of Funds	Contract Cost (PNP)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
				Pre Proc Conference	Audit 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	Delivery/ Completion (if applicable)
19MH-0066	Construction of Multi-Purpose Building (Senior Citizen Building) Bayg Santa Maria, Kalamansag, Sultan Kudarat	Construction Section	Public Bidding	10/20/18	11/06/18	11/16/18	12/04/18	12/04/18	12/06/18	12/07/18	06/13/19	06/28/19	07/01/19			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	12/04/18	12/04/18	12/02/18	12/02/18		
19MH-0070	Construction of Multi-Purpose Building (Senior Citizen Building) Bayg Bahau, Patimbang, Sultan Kudarat	Construction Section	Public Bidding	10/20/18	11/06/18	11/16/18	12/27/18	12/27/18	12/28/18	01/03/19						DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,968.77		995,968.77	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOILGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/16/18	12/27/18	12/27/18	12/24/18	12/29/18		
19MH-0074	Construction of Multi-Purpose Building, Bayg Daku Wency, Kalamansag, Sultan Kudarat	Construction Section	Public Bidding	11/09/18	11/16/18	11/23/18	12/27/18	12/27/18	12/28/18	01/04/19	06/13/19	06/28/19	07/01/19			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	11/23/18	12/27/18	12/27/18	12/24/18	12/30/18		
19MH-0078	Construction of Multi-Purpose Building, Bayg Monteverde, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	11/22/18	11/29/18		12/19/18	12/19/18	12/27/18	12/27/18	06/13/19	06/28/19	07/01/19			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	12/17/18	12/22/18		
19MH-0079	Construction of Multi-Purpose Building, Bayg Pail, Kalamansag, Sultan Kudarat	Construction Section	Public Bidding	11/23/18	11/30/18	12/07/18	12/20/18	12/20/18	12/20/18	12/27/18	06/14/19	07/07/19	07/10/19			DPWH General Appropriation Act 2019	1,980,000.00		1,980,000.00	1,851,321.21		1,851,321.21	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOILGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/07/18	12/20/18	12/20/18	12/16/18	12/22/18		
19MH-0080	Construction of Multi-Purpose Building, Bayg Tiran, Letak, Sultan Kudarat	Construction Section	Public Bidding	11/23/18	11/30/18	12/07/18	12/20/18	12/20/18	12/27/18	12/27/18	06/14/19	07/07/19	07/10/19			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	998,000.00		998,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOILGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/07/18	12/20/18	12/20/18	12/17/18	12/22/18		
19MH-0081	Construction of Senior Citizen Building (Multi-Purpose Building) Bayg Basak, Letak, Sultan Kudarat	Construction Section	Public Bidding	11/23/18	11/30/18	12/07/18	12/27/18	12/27/18	12/28/18	01/04/19	06/14/19	07/07/19	07/10/19			DPWH General Appropriation Act 2019	700,000.00		700,000.00	697,434.34		697,434.34	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOILGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/07/18	12/27/18	12/27/18	12/24/18	12/30/18		
19MH-0082	Construction of Senior Citizen Building (Multi-Purpose Building) Bayg Villamorre, Letak, Sultan Kudarat	Construction Section	Public Bidding	11/23/18	11/30/18	12/07/18	12/27/18	12/27/18	12/28/18	01/04/19	06/14/19	07/07/19	07/10/19			DPWH General Appropriation Act 2019	700,000.00		700,000.00	697,434.34		697,434.34	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOILGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/07/18	12/27/18	12/27/18	12/24/18	12/30/18		
19MH-0083	Construction of Concrete Road, Bayg Politan, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	11/23/18	11/30/18	12/07/18	12/20/18	12/20/18	01/04/19	01/07/19	06/14/19	07/07/19	07/10/19			DPWH General Appropriation Act 2019	3,465,000.00		3,465,000.00	3,309,075.00		3,309,075.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOILGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/07/18	12/20/18	12/20/18	12/13/18	01/02/19		
19MH-0084	Construction of Bridges Bayg Capitan/New Calang, Letak, Sultan Kudarat	Construction Section	Public Bidding	12/01/18	12/08/18	12/17/18	12/28/18	12/28/18	12/29/18	12/29/18	06/14/19	07/07/19	07/10/19			DPWH General Appropriation Act 2019	1,980,000.00		1,980,000.00	1,960,240.57		1,960,240.57	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOILGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/17/18	12/28/18	12/28/18	12/24/18	12/23/18		
19MH-0088	Construction of Concrete Road - NRJ leading to Mangrove Ecosystem Park, Bayg Tagasa, Letak, Sultan Kudarat	Construction Section	Public Bidding	11/22/18	11/29/18	12/06/18	12/19/18	12/19/18	12/27/18	01/03/19	07/07/19	07/07/19	07/10/19			DPWH General Appropriation Act 2019	13,230,000.00		13,230,000.00	12,595,668.80		12,595,668.80	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOILGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/06/18	12/19/18	12/19/18	12/23/18	12/29/18		
19MH-0089	Concreting of Road from NRJ to Silbo Sewal leading to Lagusan Cave passing thru Burial Cave, Bayg Kuden, San Ninyo Aguno, Sultan Kudarat	Construction Section	Public Bidding	11/19/18	11/26/18	12/02/18	12/18/18	12/18/18	12/27/18	12/28/18						DPWH General Appropriation Act 2019	63,210,000.00		63,210,000.00	44,879,100.00		44,879,100.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOILGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/02/18	12/18/18	12/18/18	12/23/18	12/23/18		
19MH-0090	Road Concreting of Bayg Basak, Villamorre, Capitan Calang, in support of Bamboo and Coffee Plantation, Letak, Sultan Kudarat	Construction Section	Public Bidding	11/19/18	11/26/18	12/04/18	12/18/18	12/18/18	12/27/18	12/27/18	06/14/19	07/07/19	07/10/19			DPWH General Appropriation Act 2019	39,127,480.00		39,127,480.00	37,250,725.43		37,250,725.43	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOILGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/04/18	12/18/18	12/18/18	12/16/18	12/22/18		

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Bid Conference	Address 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	MODE	CO	Total	MODE	CO		Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
19MH-0091	Road Concrete of Tula-Ban Sampang 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	11/19/18	11/26/18	12/07/18	12/20/18	12/20/18	01/03/19	01/07/19	07/07/19	07/10/19			DPWH General Appropriation Act 2019	29,400,000.00		29,400,000.00	20,139,000.00		20,139,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/IGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/07/18	12/20/18	12/20/18	12/30/18	01/02/19			
19MH-0092	Road Concrete from NHJ Brgy. Kadi Brgy. Bugpo Sino Bulle-Sino Sapale and Crossing Bugpo Landfill in support to Agribusiness Establishment, Senator Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	11/19/18	11/26/18	12/04/18	12/18/18	12/18/18	01/03/19	01/07/19	06/14/19	07/07/19	07/10/19			DPWH General Appropriation Act 2019	29,400,000.00		29,400,000.00	27,898,200.00		27,898,200.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/IGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/04/18	12/18/18	12/18/18	12/30/18	01/02/19		
19MH-0093	Construction of Concrete Road in Lumutan to Pursat Area leading to Market and Processing Center in support of Coffee, Coconut and Corn Industries, Brgy Lumutan, Kalanansang, Sultan Kudarat	Construction Section	Public Bidding	11/23/18	11/30/18	12/07/18	12/20/18	12/20/18	12/27/18	01/03/19	06/14/19	07/07/19	07/10/19			DPWH General Appropriation Act 2019	29,400,000.00		29,400,000.00	27,959,968.25		27,959,968.25	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/IGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/07/18	12/20/18	12/20/18	12/23/18	12/29/18		
19MH-0097	Construction of River Bank Protection/Flood Control at Lumutan River (Upstream), Kalanansang, Sultan Kudarat	Construction Section	Public Bidding	11/09/18	11/16/18	11/23/18	12/04/18	12/04/18	12/11/18	12/21/18	06/28/19	07/07/19	07/10/19			DPWH General Appropriation Act 2019	49,000,000.00		49,000,000.00	46,512,707.29		46,512,707.29	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/IGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/23/18	12/04/18	12/04/18	12/07/18	12/16/18		
19MH-0098	Paving of Unpaved Roads along Sultan Jd. - Ninoy Aquino Road, K1832 + 306 - K1833 + 755, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	11/19/18	11/26/18	12/04/18	12/18/18	12/18/18	12/27/18	12/28/18					DPWH General Appropriation Act 2019	57,099,700.00		57,099,700.00	53,673,213.50		53,673,213.50	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/IGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/04/18	12/18/18	12/18/18	12/23/18	12/23/18			
19MH-0099	Construction of New Permanent Bridges- Lumutan Br. (Parallel) along Awang-Upi-Lebak-Kalanansang-Palimbang-Sarangani Rd., Kalanansang, Sultan Kudarat	Construction Section	Public Bidding	12/01/18	12/08/18	12/17/18	12/28/18	12/28/18	01/03/19	01/07/19					DPWH General Appropriation Act 2019	98,000,000.00		98,000,000.00	93,247,000.00		93,247,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/IGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/17/18	12/28/18	12/28/18	12/30/18	01/02/19			
19MH-0100	Preventive Maintenance of Road Asphalt Overlay Maribai-Alian Valley Corbado Road, K1754(-736) - K177(+000, K1781+704 - K1780-561, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	11/19/18	11/26/18	12/04/18	12/18/18	12/18/18	01/03/19	01/07/19					DPWH General Appropriation Act 2019	90,749,960.00		90,749,960.00	87,573,711.40		87,573,711.40	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/IGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/04/18	12/18/18	12/18/18	12/30/18	01/02/19			
19MH-0101	Construction of Multi-Purpose Building (Barangay Hall, Barangay Calap, Kalanansang, Sultan Kudarat	Construction Section	Public Bidding	05/31/19	06/08/19	06/17/19									DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00					06/14/19							
19MH-0102	Construction of Multi-Purpose Building (Barangay Hall), Barangay Kalanansang, Lebak, Sultan Kudarat	Construction Section	Public Bidding	05/31/19	06/08/19	06/17/19									DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00					06/14/19							
19MH-0103	Construction of Multi-Purpose Building (Barangay Hall), Barangay Katsuan, Senator Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	05/31/19	06/08/19	06/17/19									DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00					06/14/19							
19MH-0104	Construction of Multi-Purpose Building (Barangay Hall), Barangay Lumutan, Kalanansang, Sultan Kudarat	Construction Section	Public Bidding	05/31/19	06/08/19	06/17/19									DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00					06/14/19							
19MH-0105	Construction of Multi-Purpose Building (Barangay Hall), Barangay Masag, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	05/31/19	06/08/19	06/17/19									DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00					06/14/19							