

ANNEX B

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

Code (UACSRAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Pre-Bid Conference	Advisory of IB	Pre-bid Cost	Actual Procurement Activity												Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Bidders	Pre-bid Cost		Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
							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 Cost	Eligibility Check	SubOpen of Bids		Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)				
19MH0106	Construction of Multi-Purpose Building (Barangay Hall), Barangay Napapan, Palimbang, 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									
19MH0108	Construction of Multi-Purpose Building (Barangay Hall), Barangay Tiron, Leticia, 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									
19MH0109	Construction of Multi-Purpose Building (Barangay Hall), Barangay Santa Clara, Kalamansig, 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									
19MH0110	Construction of Multi-Purpose Building (Day Care Center), Barangay Aurelio F. Flores, St. Leticia, 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									
19MH0111	Construction of Multi-Purpose Building (Day Care Center), Barangay Barrozo 2, Leticia, 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									
19MH0112	Construction of Multi-Purpose Building (Day Care Center), Barangay Besak, Leticia, 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									
19MH0113	Construction of Multi-Purpose Building (Day Care Center), Barangay Capitan, Leticia, 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									
19MH0114	Construction of Multi-Purpose Building (Day Care Center), Barangay Datto Ilo Andong, Kalamansig, 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									
19MH0115	Construction of Multi-Purpose Building (Day Care Center), Barangay Duky, Esperanza, 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									
19MH0116	Construction of Multi-Purpose Building (Day Care Center), Barangay Kankong, Esperanza, 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									
19MH0117	Construction of Multi-Purpose Building (Day Care Center), Barangay Kudaman, 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									
19MH0118	Construction of Multi-Purpose Building (Day Care Center), Barangay Nuling, Leticia, 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									
19MH0119	Construction of Multi-Purpose Building (Day Care Center), Barangay Poblacion 3, Leticia, 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									
19MH0120	Construction of Multi-Purpose Building (Day Care Center), Barangay Policy-Policy, Leticia, 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									

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Code (UACS/SPAF)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Pre-Proc Conference	AdPost of IB	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 change 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)	
19MH0121	Construction of Multi-Purpose Building (Day Care Center), Barangay Putikay, 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								
19MH0122	Construction of Multi-Purpose Building (Day Care Center), Barangay Salangsang, 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								
19MH0123	Construction of Multi-Purpose Building (Day Care Center), Barangay Tagpusa, 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								
19MH0124	Construction of Multi-Purpose Building (Senior Citizen), Barangay Ali, Esperanza, 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								
19MH0125	Construction of Multi-Purpose Building (Senior Citizen), Barangay Buhod, 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								
19MH0126	Construction of Multi-Purpose Building (Senior Citizen), Barangay Christiano, 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								
19MH0127	Construction of Multi-Purpose Building (Senior Citizen), Barangay Kamalay, 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								
19MH0128	Construction of Multi-Purpose Building (Senior Citizen), Barangay Kapatagan, 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								
19MH0129	Construction of Multi-Purpose Building (Senior Citizen), Barangay Lantiga, 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								
19MH0130	Construction of Multi-Purpose Building (Senior Citizen), Barangay Magpaysay, Esperanza, 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								
19MH0131	Construction of Multi-Purpose Building (Senior Citizen), Barangay New Calumpang, 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								
19MH0132	Construction of Multi-Purpose Building (Senior Citizen), Barangay Nuno, Esperanza, 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								
19MH0133	Construction of Multi-Purpose Building (Senior Citizen), Barangay Pailan, Esperanza, 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								
19MH0134	Construction of Multi-Purpose Building (Senior Citizen), Barangay Salaman, 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								
19MH0135	Construction of Multi-Purpose Building (Senior Citizen), Barangay Saliao, Esperanza, 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								

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	AdPost of IB	Pre-bid Conf	Actual Procurement Activity										Source of Funds	ABC (P13)			Contract Cost (P13)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)		
							Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Nature of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO	SubOpen of Bids			Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)				
19MH-0136	Construction of Multi-Purpose Building (Senior Citizens) Barangay Sencitar Mintoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	05/31/19	05/08/19	06/17/19										DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00				06/14/19									
19MH-0137	Construction of Multi-Purpose Building (Senior Citizens), Barangay Villamor, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	05/31/19	05/08/19	06/17/19										DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00				06/14/19									
19MH-0138	Construction of Multi-Purpose Building, Barangay Daguma, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	05/31/19	05/08/19	06/17/19										DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00				06/14/19									
19MH-0139	Construction of Multi-Purpose Building, Barangay Dumangas Nuevo, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	05/31/19	05/08/19	06/17/19										DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00				06/14/19									
19MH-0144	Construction of Multi-Purpose Building, Barangay Nalidan, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	05/31/19	05/08/19	06/17/19										DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00				06/14/19									
19MH-0145	Construction of Multi-Purpose Building, Barangay Tacapas, Sencitar Mintoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	05/31/19	05/08/19	06/17/19										DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00				06/14/19									
19MH-0140	Construction of Multi-Purpose Building, Barangay Kiyodac, Leticia, Sultan Kudarat	Construction Section	Public Bidding	07/05/19	07/12/19	07/19/19										DPWH General Appropriation Act 2019	1,732,500.00		1,732,500.00													
19MH-0143	Construction of Multi-Purpose Building, Barangay Manguez, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	07/05/19	07/12/19	07/19/19										DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00													
19MH-0147	Construction (Completion) of Multi-Purpose Building (Gymnasium), Barangay Bolobok, Leticia, Sultan Kudarat	Construction Section	Public Bidding	07/05/19	07/12/19	07/19/19										DPWH General Appropriation Act 2019	700,000.00		700,000.00													
19MH-0148	Construction of River Bank Protection/Flood Control, Barangay Biwang, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	07/05/19	07/12/19	07/19/19										DPWH General Appropriation Act 2019	23,520,000.00		23,520,000.00													
19MH-0150	Construction (Completion) of Multi-Purpose Building (Gymnasium), Barangay Guamalia, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	07/05/19	07/12/19	07/19/19										DPWH General Appropriation Act 2019	700,000.00		700,000.00													
19MH-0153	Construction of River Bank Protection/Flood Control, Barangay Balingoc, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	07/05/19	07/12/19	07/19/19										DPWH General Appropriation Act 2019	25,480,000.00		25,480,000.00													
19MH-0154	Construction of Multi-Purpose Building (Covered Court), Barangay Kapiya, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	07/05/19	07/12/19	07/19/19										DPWH General Appropriation Act 2019	4,900,000.00		4,900,000.00													

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Code (UACS/PAP)	Procurement Program/Project	End User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												Source of Funds	Contract Cost (PHP)						List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
					Award/Pact 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	Pre-bid Cont		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Acceptance (if applicable)
Goods																														
19GCMH002	Supply and delivery of Service Vehicle for use of DPWH Sultan Kudarat 2nd District Engineering Office, Lelak, 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					7,200,000.00			7,180,000.00			PICE / NSO / LGU / CHAMBER OF COMMERCE / COA	03/04/19	03/18/19	03/18/19	03/18/19	03/19/19		
19GCMH003	Supply and delivery fuel and oil lubricants for use of various vehicle, chainsaw and grass cutter assigned in Maintenance Section along Awang Upi, Lelak- Kalamung, Palimbang- Sarangani Road, Marbel- Ala Valley, Col. Road- Isulan Jct. Ninoy Aquino Road & Sen Ninoy Aquino- Lelak- Kalamung Road, K1913+080	MAINTENANC E SECTION	Public Bidding	04/23/19	4/24/2019 to 04/30/19	04/30/19	05/15/19	05/15/19	05/15/19	05/17/19	06/08/19					997,563.00			985,780.00			PICE / NSO / LGU / CHAMBER OF COMMERCE / COA	04/26/19	05/15/19	05/15/19	05/15/19	05/17/19			
19GCMH004	Supply and Delivery of Reflectored traffic paints for the repair/maintenance of national roads, & bridges (guardrails), Sultan Kudarat 2nd District Engineering Office, K1913+(-080)- K2045+058 w/exception, Lelak, Kalamansig, Palimbang, Sultan Kudarat, Lelak, Sultan Kudarat	MAINTENANC E SECTION	Public Bidding	04/23/19	4/24/2019 to 04/30/19	04/30/19	05/15/19	05/15/19	05/15/19	05/17/19	06/08/19					998,999.57			979,020.00			PICE / NSO / LGU / CHAMBER OF COMMERCE / COA	04/26/19	05/15/19	05/15/19	05/15/19	05/17/19			
19GCMH005	Supply and Delivery of Thermoplastic paints for the Repair/Maintenance of National Roads and Bridges, Sultan Kudarat 2nd District Engineering Office (Reflectored Pavement Marking of Asphaltic Concrete Pavement), K1913+080-K2045+058 w/ exception, Lelak, Kalamansig, Palimbang, Sultan Kudarat, Lelak, Sultan Kudarat	MAINTENANC E SECTION	Public Bidding	04/23/19	4/24/2019 to 04/30/19	04/30/19	05/15/19	05/15/19	05/15/19	05/17/19	06/08/19					997,144.13			977,270.25			PICE / NSO / LGU / CHAMBER OF COMMERCE / COA	04/26/19	05/15/19	05/15/19	05/15/19	05/17/19			
19GCMH006	Supply/ Delivery of Fuel for Use of Construction Section in the Supervision/Inspection of Various On-Going Projects, Lelak, Sultan Kudarat	CONSTRUCTI ON SECTION	Public Bidding	05/17/19	5/18/2019 to 05/24/19	05/24/19	06/11/19	06/11/19	06/11/19	06/11/19	06/18/19					983,850.00			978,950.00			PICE / NSO / LGU / CHAMBER OF COMMERCE / COA	05/20/19	06/11/19	06/11/19	06/11/19	06/13/19			
19GCMH007	Supply/Delivery of Tire and Battery of Toyota Hilux, Ford Ranger and Multi-cab for Use of Construction Section in the Supervision/Inspection of Various On-going Projects, Lelak, Sultan Kudarat	CONSTRUCTI ON SECTION	Public Bidding	05/02/19	5/3/2019 to 05/09/19	05/09/19	05/23/19	05/23/19	05/23/19	05/27/19	06/11/19					285,000.00			284,689.50			PICE / NSO / LGU / CHAMBER OF COMMERCE / COA	05/06/19	05/23/19	05/23/19	05/23/19	05/27/19			
19GCMH008	Supply/Delivery of Hard Asphalt (Blown Grade Bitumen) for the Repair/Maintenance of National Roads & Bridges, Sultan Kudarat 2nd District Engineering Office, K1775+(-736)- K1781+000, K1775+(-620)- K1775+288, Esperanza, Bagumbayan, Sultan Kudarat	MAINTENANC E SECTION	Public Bidding	05/02/19	5/3/2019 to 05/09/19	05/09/19	05/23/19	05/23/19	05/23/19	05/27/19	06/11/19					1,000,000.00			980,024.00			PICE / NSO / LGU / CHAMBER OF COMMERCE / COA	05/06/19	05/23/19	05/23/19	05/23/19	05/27/19			
19GCMH009	Supply/Delivery of Hot Asphalt for the Repair/Maintenance of National Roads & Bridges, Sultan Kudarat 2nd District Engineering Office, K1913+(-080)-K1976+733 w/exception, Lelak, Sultan Kudarat	MAINTENANC E SECTION	Public Bidding	05/02/19	5/3/2019 to 05/09/19	05/09/19	05/23/19	05/23/19	05/23/19	05/27/19	06/11/19					997,519.95			977,550.00			PICE / NSO / LGU / CHAMBER OF COMMERCE / COA	05/06/19	05/23/19	05/23/19	05/23/19	05/27/19			

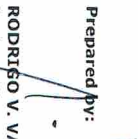
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(DPWH Sultan Kudarat 2nd District Engineering Office) Procurement Monitoring Report as of January to June 2019

Code (UACSPAH)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Bid Conference	Auction/ or IB	Pre-bid Conf	Actual Procurement Activity										Source of Funds	ABC (PMP)				Contract Cost (PMP)				List of Invited Observers	Pre-bid Conf		Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (if applicable)	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	PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	05/31/19	06/17/19		06/18/19	06/19/19						
19GCMH011	Supply and Delivery of Nylon, Blade, Shovel for use of Maintenance Section/Roadside Maintenance, Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	MAINTENANCE SECTION	Public Bidding	05/02/19	5/3/2019 to 05/09/19	05/09/19	05/23/19	05/23/19	05/23/19	05/27/19	06/11/19						219,219.00			215,084.60			PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	05/06/19	05/23/19	05/23/19	05/27/19							
19GCMH012	Supply/ Delivery of Fuel for Use in the Conduct of Quality Assurance Sample Gathering and Inspection of Construction and Maintenance Projects of Sultan Kudarat 2nd District Engineering Office, Along Lebak-Kalamansig- Palimbang Section and Esperanza, Bagunbayan, Sen. Ninoy Aquino Section, Sultan Kudarat (2nd Quarter), Lebak, Sultan Kudarat	QUALITY ASSURANCE SECTION	Public Bidding	05/17/19	5/18/2019 to 05/24/19	05/24/19	06/11/19	06/11/19	06/11/19	06/13/19	06/18/19						619,332.00			616,312.00			PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	05/20/19	06/11/19	06/11/19	06/13/19							
19GCMH013	Supply/ Delivery of Oil Lubricants for use of Service Vehicle Assigned for Construction Section (2nd Quarter), Lebak, Sultan Kudarat	CONSTRUCTION SECTION	Public Bidding	05/17/19	5/18/2019 to 05/24/19	05/24/19	06/11/19	06/11/19	06/11/19	06/13/19	06/18/19						49,710.00			49,691.55			PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	05/20/19	06/11/19	06/11/19	06/13/19							
19GCMH014	Supply and Delivery of for use of Construction Section Smartphone (GPS-Capable) for Geodanguing, Lebak, Sultan Kudarat	CONSTRUCTION SECTION	Public Bidding	05/17/19	5/18/2019 to 05/24/19	05/24/19	06/11/19	06/11/19	06/11/19	06/13/19	06/18/19						400,000.00			396,000.00			PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	05/20/19	06/11/19	06/11/19	06/13/19							
19GCMH015	Supply/ Delivery of Repair Materials for Capital Project (Engine Overhauling and Repair of Transmission) of Payakode, Mategan 50B, I-2-1494, Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	MAINTENANCE SECTION	Public Bidding	05/27/19	05/28/19 to 06/04/19	06/04/19	06/17/19	06/17/19	06/18/19	06/19/19							177,825.90						PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	05/31/19	06/17/19	06/17/19	06/19/19							
19GCMH016	Supply/ Delivery of Tubeless Tires for use of Dump Truck (H3- 6708), Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	MAINTENANCE SECTION	Public Bidding	05/27/19	05/28/19 to 06/04/19	06/04/19	06/17/19	06/17/19	06/18/19	06/19/19							113,400.00						PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	05/31/19	06/17/19	06/17/19	06/19/19							
19GCMH017	Supply/ Delivery of Office Supply (2nd Quarter) for use of Quality Assurance Section, Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	QUALITY ASSURANCE SECTION	Public Bidding	05/27/19	05/28/19 to 06/04/19	06/04/19	06/17/19	06/17/19	06/18/19	06/19/19							234,850.72						PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	05/31/19	06/17/19	06/17/19	06/19/19							
19GCMH018	Supply and Delivery of Fuel & Oil Lubricants for use of various vehicle, chainsaw, and grass cutter assigned in Maintenance Section along Awang-Upi- Lebak-Kalamansig- Palimbang-Sarangani Road, Marbel-Ala Valley-Cot. Road, Isulan Jct - Ninoy Aquino Road, & Sen. Ninoy Aquino Lebak-Kalamansig Road, Kalamansig Road, K1193+(-080)- K12045+058, K1773+(-736)- K1781+000, K1785+(-755), K1908+394 w/ exception, Esperanza, Bagunbayan, Sen. Ninoy Aquino, Lebak, Kalamansig, Palimbang, Sultan Kudarat, Esperanza, Bagunbayan, Sen. Ninoy Aquino, Lebak, Kalamansig, Palimbang, Sultan Kudarat	MAINTENANCE SECTION	Public Bidding	05/27/19	05/28/19 to 06/04/19	06/04/19	06/17/19	06/17/19	06/18/19	06/19/19							998,823.00						PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	05/31/19	06/17/19	06/17/19	06/19/19							

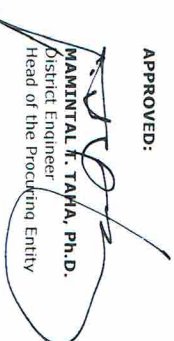
ANNEX B
(DPWH Sultan Kudarat 2nd District Engineering Office) Procurement Monitoring Report as of January to June 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Bid Conference	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining ch. from the AF)
					Address of IB	Pre-bid Cont	Eligibility Check	Submission 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 Cont	Eligibility Check	Subopen of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)	
19GCM4019	Supply and Delivery of Thermoplastic paints for the Repair Maintenance of National Road & Bridges, Sultan Kudarat 2nd District Engineering Office (Reflectorized Pavement Marking of Edgeline, Concrete of Concrete Pavement), Km 1775+/- 736 Km 1781+000, Km 1775+/- 820 Km 1775+288 w/ exception, Esperanza, Bagumbayan, Sultan Kudarat, Esperanza, Bagumbayan, Sultan Kudarat		MAINTENANC E SECTION	05/27/19	05/28/19 to 06/04/19	06/04/19	06/17/19	06/17/19	06/18/19	06/19/19						997,123.97						PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	05/31/19	06/17/19	06/17/19	06/18/19	06/19/19		
19GCM4020	Rental of Service Vehicle for use in the conduct of Survey/ Data gathering along Awasig-Upi, Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat		PLANNING AND DESIGN SECTION	05/27/19	05/28/19 to 06/04/19	06/04/19	06/17/19	06/17/19	06/18/19	06/19/19						29,386.98						PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	05/31/19	06/17/19	06/17/19	06/18/19	06/19/19		
19GCM4021	Rental of Service Vehicle for use in the conduct of Survey/ Data gathering along Awasig-Upi, Lebak-Kalamansig-Palmbang-Sarangani Road for the month of June 2019, Lebak, Sultan Kudarat		PLANNING AND DESIGN SECTION	05/27/19	05/28/19 to 06/04/19	06/04/19	06/17/19	06/17/19	06/18/19	06/19/19						29,386.98						PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	05/31/19	06/17/19	06/17/19	06/18/19	06/19/19		
19GCM4022	Supply/Delivery of Laptop/ Tablet, Computer Desktop for use of Monitoring for Section Engineering Office, Lebak, Sultan Kudarat		MAINTENANC E SECTION	05/27/19	05/28/19 to 06/04/19	06/04/19	06/17/19	06/17/19	06/18/19	06/19/19						360,976.19						PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	05/31/19	06/17/19	06/17/19	06/18/19	06/19/19		
19GCM4023	Supply/ Delivery of Tires (Tubed-3) of Service Vehicle with a Property Number of H1 6438 CY 2019, Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat		MAINTENANC E SECTION	05/27/19	05/28/19 to 06/04/19	06/04/19	06/17/19	06/17/19	06/18/19	06/19/19						61,162.50						PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	05/31/19	06/17/19	06/17/19	06/18/19	06/19/19		
19GCM4024	Supply/ Delivery of Office Supplies for use of Procurement Staff, DPWH Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat		PROCUREMENT UNIT UNIT	06/04/19	06/05/19 to 06/13/19	06/13/19	06/25/19	06/25/19								772,741.00						PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	06/10/19	06/25/19	06/25/19	06/25/19			
19GCM4025	Supply/ Delivery of Smartphone for Use of Maintenance Point Person for Categorizing of Projects and Maintenance Activities, Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat		MAINTENANC E SECTION	06/04/19	06/05/19 to 06/13/19	06/13/19	06/25/19	06/25/19								200,000.00						PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	06/10/19	06/25/19	06/25/19	06/25/19			
19GCM4026	Supply/ Delivery of Spare Parts for Use of Toyota Hilux M/E-722 Assigned in Construction Section, Lebak, Sultan Kudarat		CONSTRUCTION SECTION	06/04/19	06/05/19 to 06/13/19	06/13/19	06/25/19	06/25/19								133,500.00						PICE / NGO / LGU / CHAMBER OF COMMERCE / COA	06/10/19	06/25/19	06/25/19	06/25/19			
Total Allocated Budget of On-going Procurement Activities																		1,004,723,134.89											

Prepared by:

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Engineer II
Head, BAC Secretariat

Recommended for Approval by:

KEVIN D. TRABADO
Assistant District Engineer
BAC Chairman

APPROVED:

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District Engineer
Head of the Procuring Entity