

Annex "A"
(Department of Public Works and Highways, Region XII, South Cotabato 2nd DEO, General Santos City) Procurement Monitoring Report - Civil Works, Goods and Services and Consultancy Services
As of June 2019)

Code (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	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				
COMPLETED PROCUREMENT ACTIVITIES																											
1		18MB0165 - Construction of Elementary and Secondary School Buildings 2 STY 4 CL Ibalan Elementary School, General Santos City		Public Bidding	APP	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	December 18 - 20, 2018		21-Dec-18 22 - 26, 2018	December 21-Dec-18 22 - 26, 2018					CY 2018 BEFF Batch 3	10,967,744.30		COA	29-Nov-18	13-Dec-18	13-Dec-18			
				PPMP	22-Nov-18	28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	18-Dec-18	December 19 - 20, 2018	21-Dec-18 22 - 26, 2018	December 21-Dec-18 22 - 26, 2018	28-Dec-18							GSP	29-Nov-18	13-Dec-18	13-Dec-18			
				Actual	22-Nov-18	28 - December 17, 2018	05-Dec-18	17-Dec-18	17-Dec-18	18-Dec-18	18-Dec-18	27-Dec-18	28-Dec-18	07-Jan-19				10,898,368.94		NACAP							
2		18MB0167 - Construction of Elementary and Secondary School Buildings 4 STY 20 CL General Santos City National High School (Main), General Santos City		Public Bidding	APP	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	December 18 - 20, 2018		21-Dec-18 22 - 26, 2018	December 21-Dec-18 22 - 26, 2018					CY 2018 BEFF Batch 3	43,708,511.86		COA	29-Nov-18	13-Dec-18	13-Dec-18			
				PPMP	22-Nov-18	28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	18-Dec-18	December 19 - 20, 2018	21-Dec-18 22 - 26, 2018	December 21-Dec-18 22 - 26, 2018	28-Dec-18							GSP	29-Nov-18	13-Dec-18	13-Dec-18			
				Actual	22-Nov-18	28 - December 17, 2018	05-Dec-18	17-Dec-18	17-Dec-18	18-Dec-18	18-Dec-18	27-Dec-18	28-Dec-18	07-Jan-19				42,714,745.97		NACAP							
3		18MB0168 - Construction of Elementary and Secondary School Buildings 3 STY 6 CL Dadangas North High School, General Santos City		Public Bidding	APP	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	December 18 - 20, 2018		21-Dec-18 22 - 26, 2018	December 21-Dec-18 22 - 26, 2018					CY 2018 BEFF Batch 3	15,751,215.36		COA	29-Nov-18	13-Dec-18	13-Dec-18			
				PPMP	22-Nov-18	28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	18-Dec-18	December 19 - 20, 2018	21-Dec-18 22 - 26, 2018	December 21-Dec-18 22 - 26, 2018	28-Dec-18							GSP	29-Nov-18	13-Dec-18	13-Dec-18			
				Actual	22-Nov-18	28 - December 17, 2018	05-Dec-18	17-Dec-18	17-Dec-18	18-Dec-18	18-Dec-18	27-Dec-18	28-Dec-18	07-Jan-19				15,700,339.93		NACAP							
4		18MB0169 - Construction of Elementary and Secondary School Building 2 STY 8 CL Tampakan NHS, Tampakan, South Cotabato		Public Bidding	APP	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	December 18 - 20, 2018		21-Dec-18 22 - 26, 2018	December 21-Dec-18 22 - 26, 2018					CY 2018 BEFF Batch 3	19,033,540.26		COA	29-Nov-18	13-Dec-18	13-Dec-18			
				PPMP	22-Nov-18	28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	18-Dec-18	December 19 - 20, 2018	21-Dec-18 22 - 26, 2018	December 21-Dec-18 22 - 26, 2018	28-Dec-18							GSP	29-Nov-18	13-Dec-18	13-Dec-18			
				Actual	22-Nov-18	28 - December 17, 2018	05-Dec-18	17-Dec-18	17-Dec-18	18-Dec-18	18-Dec-18	27-Dec-18	28-Dec-18	07-Jan-19				18,080,259.89		NACAP							
5		18MB0170 - Construction of Elementary and Secondary School Buildings 2 NHS Annex, Tampakan, South Cotabato		Public Bidding	APP	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	December 18 - 20, 2018		21-Dec-18 22 - 26, 2018	December 21-Dec-18 22 - 26, 2018					CY 2018 BEFF Batch 3	19,073,340.26		COA	29-Nov-18	13-Dec-18	13-Dec-18			
				PPMP	22-Nov-18	28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	18-Dec-18	December 19 - 20, 2018	21-Dec-18 22 - 26, 2018	December 21-Dec-18 22 - 26, 2018	28-Dec-18							GSP	29-Nov-18	13-Dec-18	13-Dec-18			
				Actual	22-Nov-18	28 - December 17, 2018	05-Dec-18	17-Dec-18	17-Dec-18	18-Dec-18	18-Dec-18	27-Dec-18	28-Dec-18	07-Jan-19				18,873,286.37		NACAP							
6		18MB0171 - Construction of Elementary and Secondary School Buildings 2 NHS along National Roads-Secondary Roads, Jct. Digos-Bayang Airport Road, K1649-(+372)-K1649-646 (RIS), General Santos City		Public Bidding	APP	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	December 18 - 20, 2018		21-Dec-18 22 - 26, 2018	December 21-Dec-18 22 - 26, 2018					FY GAA 2018	49,000,000.00		COA	29-Nov-18	13-Dec-18	13-Dec-18			
				PPMP	22-Nov-18	28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	18-Dec-18	December 19 - 20, 2018	21-Dec-18 22 - 26, 2018	December 21-Dec-18 22 - 26, 2018	28-Dec-18							GSP	29-Nov-18	13-Dec-18	13-Dec-18		Cancelled. SARO not yet reached	
				Actual	28-Nov-18	28 - December 17, 2018	05-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	21-Dec-18						48,569,371.18		NACAP							

