

Carillo, Edward D.

From: Monitoring <monitoring@gppb.gov.ph>
Sent: Thursday, July 11, 2019 4:20 PM
To: Carillo, Edward D.
Subject: RE: Procurement Monitoring Report (PMR) 1st Semester 2019

Good day!

This is to acknowledge receipt of your email. We will review your PMR submission and will work on sending a response to you as soon as possible.

For urgent concerns, please call us at telephone nos. (02) 900 – 6741 to 44 ext. 117 or 119, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

Very truly yours,

PERFORMANCE MONITORING DIVISION
DEPARTMENT OF BUDGET AND MANAGEMENT
GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE
Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.,
Ortigas Center, Pasig City
Tel. (02) 900-6741 to 44
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ANNEX B

(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of January to June 2019

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhilP)			Contract Cost (PhilP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Disputing changes from the APP)	
				Pre-Proc Conference	Adm/Post of ID	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		Completion/ Acceptance (if applicable)
ON-GOING PROCUREMENT ACTIVITIES																														
INFRASTRUCTURE																														
31010510020000	19ME0016 Reconstruction of Concrete Pavement along Sarangani- Sultan Kudarat Coastal Road, KI684+500- KI686+474; Brgy. Tinoto, Masam, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	7/10/2019	-	-	-	-	PP 2018 Regular Infrastructure Program	69,369,025.00	-	69,369,025.00	65,886,157.34	-	65,886,157.34	1-DOA, 1-NGO, 1-PCAL, 1-NCAP	11/27/18	11/27/18	11/27/18	-	-	-	-
31010510020000	19ME0021 Reconstruction of Concrete Pavement along Sarangani- Sultan Kudarat Coastal Road, KI702+052- KI705+925- KI708+000; Brgy. Kalsacan, Masam, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	7/10/2019	-	-	-	-	PP 2018 Regular Infrastructure Program	66,188,035.00	-	66,188,035.00	59,961,674.50	-	59,961,674.50	1-DOA, 1-NGO, 1-PCAL, 1-NCAP	11/27/18	11/27/18	11/27/18	-	-	-	-
31010510020000	19ME0022 Reconstruction to Concrete Pavement along Sarangani- Sultan Kudarat Coastal Road, KI717+537- KI719+283, KI719+313- KI720+758-KI722+043; Kamba, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	7/10/2019	-	-	-	-	PP 2018 Regular Infrastructure Program	96,500,000.00	-	96,500,000.00	92,983,561.97	-	92,983,561.97	1-DOA, 1-NGO, 1-PCAL, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-	-
31000210000000	19ME0023 Road Widening: Sarangani- Sultan Kudarat Coastal Road, KI743+439- KI745+823; Kamba, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	7/10/2019	-	-	-	-	PP 2018 Regular Infrastructure Program	57,956,935.00	-	57,956,935.00	58,211,399.02	-	58,211,399.02	1-DOA, 1-NGO, 1-PCAL, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-	-
30012100000000	19ME0071 Construction of Water System (Level II), Sitio Palang, Brgy. Sapu Masla; Malapalan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	-	-	-	-	-	PP 2018 Local Infrastructure Program	1,980,000.00	-	1,980,000.00	1,816,185.32	-	1,816,185.32	1-DOA, 1-NGO, 1-PCAL, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-	-
30012100000000	19ME0072 Rehabilitation of Water System Sitio Palt, Brgy. Alegria; Ababel, Sarangani Province	Sarangani DEO	Competitive Bidding	-	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	-	-	-	-	-	PP 2018 Local Infrastructure Program	1,980,000.00	-	1,980,000.00	1,816,156.58	-	1,816,156.58	1-DOA, 1-NGO, 1-PCAL, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-	-
31020210000000	19ME0035 Road Widening Including Drainage along Sarangani- Sultan Kudarat Coastal Road, KI694+000- KI696+000-KI699+659- KI701+343; Masam, Sarangani Province	Sarangani DEO	Competitive Bidding	11/13/2018	11/15/2018 to 11/21/2019	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	7/10/2019	-	-	-	-	PP 2018 Regular Infrastructure Program	96,500,000.00	-	96,500,000.00	93,121,984.00	-	93,121,984.00	1-DOA, 1-NGO, 1-PCAL, 1-NCAP	11/13/18	11/13/18	11/13/18	-	-	-	-
31010510020000	19ME0059 Reconstruction of Concrete Pavement: Digos-Makar Road, KI594+000- KI594+950; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	7/4/2019	-	-	-	-	PP 2018 Regular Infrastructure Program	24,973,000.00	-	24,973,000.00	24,473,540.00	-	24,473,540.00	1-DOA, 1-NGO, 1-PCAL, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-	-
30011600010000	19ME0068 Concreting of Ilaya-Datal- Bukay-Lanso Kapanglio Provincial Road; Glen, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	Subject for Modification					PP 2018 Regular Infrastructure Program	19,600,000.00	-	19,600,000.00	18,599,005.31	-	18,599,005.31	1-DOA, 1-NGO, 1-PCAL, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-	-
Total Allocated Budget of Procurement Activities																	435,056,995.00			414,889,504.04										
Total Contract Price of Procurement Activities Conducted																														
Total Savings (Total Allocated Budget - Total Contract Price)																							435,056,995.00							
COMPLETED PROCUREMENT ACTIVITIES																														
INFRASTRUCTURE																														
31000310020000	19ME0061 Retrofitting/Strengthening of Bedasan Bridge (B01078MN) along Sarangani-Sultan Kudarat Coastal Road; Kamba, Sarangani Province	Sarangani DEO	Competitive Bidding	10/26/2018	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	6/28/2019	7/12/2019	7/15/2019	-	-	PP 2018 Regular Infrastructure Program	9,751,000.00	-	9,751,000.00	7,780,074.78	-	7,780,074.78	1-DOA, 1-NGO, 1-PCAL, 1-NCAP	10/26/18	10/26/18	10/26/18	-	-	-	-

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 Bidders	Date of Receipt of Invitation					Remarks (Specify any changes from the APP)
				Pre-Proc Conference	Adm/Post of Bids	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	
3103030075000	19ME0002 Retrofitting/Strengthening of Bagong Taus Bridge (8010094M) along Sarangani-Davao del Sur Coastal Road; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	10/26/2018	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	6/28/2019	07/03/2019	4/7/2019	-	-	PP 2019 Regular Infrastructure Program	13,950,300.00	-	13,950,300.00	13,247,552.93	-	13,247,552.93	1-COA, 1-NGO, 1-PCAL, 1-NCAP	10/26/18	10/24/18	10/26/18	-	-	-
3103030076000	19ME0003 Retrofitting/Strengthening of Balton Bridge (8010564M) along Sarangani-Davao del Sur Coastal Road; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	10/26/2018	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	6/28/2019	7/12/2019	7/15/2019	-	-	PP 2019 Regular Infrastructure Program	7,448,000.00	-	7,448,000.00	5,942,870.88	-	5,942,870.88	1-COA, 1-NGO, 1-PCAL, 1-NCAP	10/26/18	10/26/18	10/26/18	-	-	-
32010103084000	19ME0004 Construction of Big Margus River Flood Control; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	5/31/19	6/17/2019	6/18/2019	-	-	PP 2019 Regular Infrastructure Program	9,800,000.00	-	9,800,000.00	9,309,940.83	-	9,309,940.83	1-COA, 1-NGO, 1-PCAL, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-
3103030074000	18ME0005 Widening of Bridge: Molo Bridge (8010484M) along Sarangani-Davao del Sur Coastal Road (Phase II); Brgy. Molo, Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	6/28/2019	07/03/2019	4/7/2019	-	-	PP 2019 Regular Infrastructure Program	18,620,000.00	-	18,620,000.00	17,688,897.21	-	17,688,897.21	1-COA, 1-NGO, 1-PCAL, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-
3103030072000	19ME0006 Retrofitting/Strengthening of Maligang Bridge (8010724M) along Sarangani-Sultan Kudarat Coastal Road; Kiambo, Sarangani Province	Sarangani DEO	Competitive Bidding	10/26/2018	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	5/31/2019	6/17/2019	6/18/2019	-	-	PP 2019 Regular Infrastructure Program	13,616,120.00	-	13,616,120.00	8,850,478.00	-	8,850,478.00	1-COA, 1-NGO, 1-PCAL, 1-NCAP	10/26/18	10/26/18	10/26/18	-	-	-
3003030202000	19ME0007 Construction of Concrete Road-JCT National Highway to Kwas Beach and Various Government Agencies (PNP Provincial HQ, DOH Rehabilitation Facility); Kwas, Alabes, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	6/28/2019	07/03/2019	4/7/2019	-	-	PP 2019 Regular Infrastructure Program	13,489,700.00	-	13,489,700.00	12,815,119.86	-	12,815,119.86	1-COA, 1-NGO, 1-PCAL, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-
3003030203000	19ME0008 Construction of Concrete Road-JCT Mutag Lebe-Detal Basak Leading to Brgy. Kabacan Agri-Eco Sites, Brgy. Kabacan; Malabon, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	5/31/19	6/17/2019	6/18/2019	-	-	PP 2019 Regular Infrastructure Program	17,640,000.00	-	17,640,000.00	15,027,524.88	-	15,027,524.88	1-COA, 1-NGO, 1-PCAL, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-
3003030205000	19ME0009 Construction of Concrete Road-Malag-Kayap-Zion-Betian Road leading to Zion-Betian Eco-Sites, Brgy. Betian; Matum, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	5/31/19	6/17/2019	6/18/2019	-	-	PP 2019 Regular Infrastructure Program	20,580,000.00	-	20,580,000.00	19,550,975.43	-	19,550,975.43	1-COA, 1-NGO, 1-PCAL, 1-NCAP	11/27/18	11/27/18	11/27/18	-	-	-
3003030203000	19ME0010 NRJ Rancho Centro Negros-Sido Kalonbarak Road leading to Kalonbarak Skyline; Brgy. Poblacion, Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	10/26/2018	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	5/31/2019	6/17/2019	6/18/2019	-	-	PP 2019 Regular Infrastructure Program	20,580,000.00	-	20,580,000.00	19,448,089.98	-	19,448,089.98	1-COA, 1-NGO, 1-PCAL, 1-NCAP	10/26/18	10/26/18	10/26/18	-	-	-
3003030203000	19ME0011 NRJ Malag leading to Sarangay Kayap Road leading to Kayap Falls; Matum, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	5/31/19	6/17/2019	6/18/2019	-	-	PP 2019 Regular Infrastructure Program	14,700,000.00	-	14,700,000.00	13,189,841.89	-	13,189,841.89	1-COA, 1-NGO, 1-PCAL, 1-NCAP	11/27/18	11/27/18	11/27/18	-	-	-
30030302094000	19ME0012 Construction of Concrete Road: Road Alkolan-Detal Batong-Detal Bts in Support of Agro-Industries; Sarangay Detal Batong, Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	6/28/2019	07/03/2019	4/7/2019	-	-	PP 2019 Regular Infrastructure Program	19,600,000.00	-	19,600,000.00	18,619,778.41	-	18,619,778.41	1-COA, 1-NGO, 1-PCAL, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-
3103030202000	19ME0013 Upgrading of Damaged Paved Roads along Sarangani-Davao del Sur Coastal Road, K1668+308-K1669+000; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	11/13/2018	11/15/2018 to 11/21/2018	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	5/31/19	6/17/2019	6/18/2019	-	-	PP 2019 Regular Infrastructure Program	24,718,540.00	-	24,718,540.00	23,482,000.00	-	23,482,000.00	1-COA, 1-NGO, 1-PCAL, 1-NCAP	11/13/18	11/13/18	11/13/18	-	-	-

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PIF)			Contract Cost (PIF)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explain if discrepancy from the APP)
				Pre-Proc Conference	Ads/Post of Bids	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	Inspection/ Acceptance (if applicable)	
31000210073000	19ME0018 Retrofitting/Strengthening of Pangyan Bridge (B01057MN) along Sarangani-Davao del Sur Coastal Road; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	10/26/2018	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	6/14/19	6/20/19	6/21/19	-	-	Py 2018 Regular Infrastructure Program	7,644,000.00	-	7,644,000.00	7,247,021.52	-	7,247,021.52	1-CCA, 1-NGO, 1-PCAL, 1-NCAP	10/26/18	10/26/18	10/26/18	-	-	-	-
31000210080000	19ME0019 Road Widening Including Drainage along Sarangani- Davao del Sur Coastal Road, K1671+000- K1673+000, K1674+000- K1675+413; Malapitan, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	6/14/19	6/21/2019	6/24/2019	-	-	Py 2018 Regular Infrastructure Program	93,305,850.00	-	93,305,850.00	79,319,772.50	-	79,319,772.50	1-CCA, 1-NGO, 1-PCAL, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-	-
31000210083000	19ME0024 Road Widening: Sarangani- Sultan Kudarat Coastal Road, K1676+(-739)- K1679+000; Maasin, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	6/14/19	6/21/2019	6/24/2019	-	-	Py 2018 Regular Infrastructure Program	96,500,000.00	-	96,500,000.00	93,122,124.59	-	93,122,124.59	1-CCA, 1-NGO, 1-PCAL, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-	-
31000310079000	19ME0025 Retrofitting/Strengthening of Lun Mada Bridge (B01047MN) along Sarangani-Davao del Sur Coastal Road (Phase II); Malapitan, Sarangani Province	Sarangani DEO	Competitive Bidding	10/26/2018	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	6/28/2019	7/12/2019	7/15/2019	-	-	Py 2018 Regular Infrastructure Program	14,504,000.00	-	14,504,000.00	10,732,960.00	-	10,732,960.00	1-CCA, 1-NGO, 1-PCAL, 1-NCAP	10/26/18	10/26/18	10/26/18	-	-	-	-
31000310073000	19ME0026 Retrofitting/Strengthening of Big Margus Bridge (B01059MN) along Sarangani-Davao del Sur Coastal Road; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	10/26/2018	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	6/28/2019	7/12/2019	7/15/2019	-	-	Py 2018 Regular Infrastructure Program	7,840,000.00	-	7,840,000.00	7,446,520.13	-	7,446,520.13	1-CCA, 1-NGO, 1-PCAL, 1-NCAP	10/26/18	10/26/18	10/26/18	-	-	-	-
30010421294700	19ME0027 - (Rebid) Construction of Multi- Purpose Building (Legislative Building, Phase III); Brgy. Maribuan, Alabai Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	5/31/19	6/17/2019	6/18/2019	-	-	Py 2018 Local Infrastructure Program	9,900,000.00	-	9,900,000.00	9,105,937.92	-	9,105,937.92	1-CCA, 1-NGO, 1-PCAL, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-	-
30010421298000	19ME0028 Construction of Multi- Purpose Building (Covered Court) Brgy. Tabiao, Kambo, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	3/7/2019	7/12/2019	7/15/2019	-	-	Py 2018 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,850,722.57	-	2,850,722.57	1-CCA, 1-NGO, 1-PCAL, 1-NCAP	10/26/18	10/26/18	10/26/18	-	-	-	-
30010421298000	19ME0029 Construction of Multi- Purpose Building (Barrage Hall), Brgy. Kanao; Maasin, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	6/14/2019	6/20/2019	6/21/2019	-	-	Py 2018 Local Infrastructure Program	1,980,000.00	-	1,980,000.00	1,920,552.03	-	1,920,552.03	1-CCA, 1-NGO, 1-PCAL, 1-NCAP	10/26/18	10/26/18	10/26/18	-	-	-	-
30010421294000	19ME0030 Construction of Multi- Purpose Building (Gym), Brgy. Glan Padidu; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	4/12/2018	5/31/2019	6/17/2019	6/18/2019	-	-	Py 2018 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,820,938.66	-	2,820,938.66	1-CCA, 1-NGO, 1-PCAL, 1-NCAP	10/26/18	10/26/18	10/26/18	-	-	-	-
30010421298000	19ME0031 Construction (Completion) of Multi-Purpose Building (Gymnasium) Ariceto Lopez National High School, Lumasa; Maasin, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	3/7/2019	7/12/2019	7/15/2019	-	-	Py 2018 Local Infrastructure Program	1,980,000.00	-	1,980,000.00	1,820,357.31	-	1,820,357.31	1-CCA, 1-NGO, 1-PCAL, 1-NCAP	10/26/18	10/26/18	10/26/18	-	-	-	-
30010421294000	19ME0032 Construction of Multi- Purpose Building (Legislative Building, Phase II) at Brgy. Pobladon Malungon; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	5/31/2019	6/17/2019	6/18/2019	-	-	Py 2018 Local Infrastructure Program	4,950,000.00	-	4,950,000.00	4,766,456.96	-	4,766,456.96	1-CCA, 1-NGO, 1-PCAL, 1-NCAP	10/26/18	10/26/18	10/26/18	-	-	-	-

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 (Excluded by checklist from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
300104212044000	19ME0033 Construction of Multi-Purpose Building (Gymnasium, Community Wellness center) Brgy. Lun Padidu; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding		11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	5/31/2019	6/17/2019	6/18/2019			PV 2018 Local Infrastructure Program	3,960,000.00	-	3,960,000.00	3,942,450.96	-	3,942,450.96	1-DOA, 1-NGO, 1-PCAL, 1-NCAP	10/26/18	10/26/18	10/26/18				
300121200300000	19ME0034 Construction of Water System (Level II), Brgy. Lun Padidu; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding		11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	6/14/19	6/20/2019	6/21/2019	-		PV 2018 Local Infrastructure Program	1,980,000.00	-	1,980,000.00	1,780,786.65	-	1,780,786.65	1-DOA, 1-NGO, 1-PCAL, 1-NCAP	10/26/18	10/26/18	10/26/18				
320101300800000	19ME0036 Construction of Lun Padidu River Flood Control; Lun Padidu, Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	11/13/2018	11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/7/2018	1/21/19	5/31/19	6/17/2019	6/18/2019			PV 2019 Regular Infrastructure Program	9,800,000.00	-	9,800,000.00	9,601,085.96	-	9,601,085.96	1-DOA, 1-NGO, 1-PCAL, 1-NCAP	11/13/18	11/13/18	11/13/18	-	-	-	-
330101103007000	19ME0037 Construction of Glen River Flood Control; Glen, Sarangani Province	Sarangani DEO	Competitive Bidding	11/13/2018	11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	5/31/2019	6/17/2019	6/18/2019			PV 2019 Regular Infrastructure Program	9,800,000.00	-	9,800,000.00	9,309,580.81	-	9,309,580.81	1-DOA, 1-NGO, 1-PCAL, 1-NCAP	11/13/18	11/13/18	11/13/18			-	-
320102300800000	19ME0038 Construction of Flood Control Brgy. Iliba (Buayan River); Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	11/13/2018	11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	5/31/2019	6/17/2019	6/18/2019			PV 2019 Regular Infrastructure Program	29,400,000.00	-	29,400,000.00	27,927,476.34	-	27,927,476.34	1-DOA, 1-NGO, 1-PCAL, 1-NCAP	11/13/18	11/13/18	11/13/18				
330101103008000	19ME0039 Construction of Lun Meala River Flood Control; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	11/13/2018	11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	6/20/2019	07/03/2019	4/7/2019			PV 2019 Regular Infrastructure Program	29,400,000.00	-	29,400,000.00	28,812,645.77	-	28,812,645.77	1-DOA, 1-NGO, 1-PCAL, 1-NCAP	11/13/18	11/13/18	11/13/18				
300104212044000	19ME0040 Construction of Multi-Purpose Building (Slaughter House), Brgy. Poblacion; Matsum, Sarangani Province	Sarangani DEO	Competitive Bidding		11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	5/31/2019	6/17/2019	6/18/2019	-	-	PV 2019 Regular Infrastructure Program	2,970,000.00	-	2,970,000.00	2,803,985.29	-	2,803,985.29	1-DOA, 1-NGO, 1-PCAL, 1-NCAP	11/13/18	11/13/18	11/13/18				
300104212038000	19ME0041 Construction of Multi-Purpose Building (Barangay Hall), Brgy. Tuanadatu; Matsum, Sarangani Province	Sarangani DEO	Competitive Bidding		11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	5/31/2019	6/17/2019	6/18/2019			PV 2018 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,821,472.67	-	2,821,472.67	1-DOA, 1-NGO, 1-PCAL, 1-NCAP	11/13/18	11/13/18	11/13/18				
300104212030000	19ME0042 Construction of Multi-Purpose Building (Barangay Hall) Brgy. J.P Laurel; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	6/14/19	07/03/2019	4/7/2019			PV 2018 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,919,007.44	-	2,919,007.44	1-DOA, 1-NGO, 1-PCAL, 1-NCAP	11/13/18	11/13/18	11/13/18	-	-		-
300104212040000	19ME0043 Construction/Improvement of Multi-Purpose Building (Barangay Hall), Brgy. Matabod; Malungon, Sarangani, Province	Sarangani DEO	Competitive Bidding		11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	6/20/2019	7/12/2019	7/15/2019	-		PV 2019 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,924,807.88	-	2,924,807.88	1-DOA, 1-NGO, 1-PCAL, 1-NCAP	11/13/18	11/13/18	11/13/18				
300104212030000	19ME0044 - (Rebid) Construction/Improvement of Multi-Purpose Building (Barangay Hall), Brgy. Datal Tampai; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding		12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	6/14/19	6/20/2019	6/21/2019			PV 2019 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,813,749.89	-	2,813,749.89	1-DOA, 1-NGO, 1-PCAL, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-		
300104212051000	19ME0045 Construction/Improvement of Multi-Purpose Building (Barangay Hall), Brgy. B'tean; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding		11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	5/31/2019	6/17/2019	6/18/2019	-	-	PV 2018 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,721,723.90	-	2,721,723.90	1-DOA, 1-NGO, 1-PCAL, 1-NCAP	11/13/18	11/13/18	11/13/18				

Code (UACS/PAP)	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Excluded by disputed from the APP)
				Pre-Proc Conference	Adm/Post of Bids	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	Inspection/ Acceptance (if applicable)	
300104212694000	19ME0046 Construction/Improvement of Multi-Purpose Building (Barangay Hall), Brgy. San Miguel, Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	6/14/19	6/18/19	6/19/19	-	-	PY 2018 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,918,369.00	-	2,918,369.00	1-COA, 1-NGO, 1-PCAL, 1-NCAP	11/13/18	11/13/18	11/13/18	-	-	-	-
300102100880000	19ME0047 Construction/Rehabilitation of Flood Control Mitigation Facilities along Principal River (Busayan River); Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	5/31/19	6/17/2019	6/18/2019	-	-	PY 2018 Regular Infrastructure Program	24,664,640.00	-	24,664,640.00	23,431,085.23	-	23,431,085.23	1-COA, 1-NGO, 1-PCAL, 1-NCAP	11/27/18	11/27/18	11/27/18	-	-	-	-
300101100080000	19ME0048 Construction of Flood Control at Dabal Tampal, Proper (Tinagacan River); Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	6/21/2019	7/12/2019	7/15/2019	-	-	PY 2018 Regular Infrastructure Program	14,700,000.00	-	14,700,000.00	14,158,541.82	-	14,158,541.82	1-COA, 1-NGO, 1-PCAL, 1-NCAP	11/27/18	11/27/18	11/27/18	-	-	-	-
300101100880000	19ME0049 Construction of Signal River Flood Control; Masahin, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	6/28/2019	7/12/2019	7/15/2019	-	-	PY 2018 Regular Infrastructure Program	9,800,000.00	-	9,800,000.00	9,310,000.00	-	9,310,000.00	1-COA, 1-NGO, 1-PCAL, 1-NCAP	11/27/18	11/27/18	11/27/18	-	-	-	-
300102100894000	19ME0050 Construction of Flood Control, Barangay Kiblat (Busayan River); Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	5/31/19	6/17/2019	6/18/2019	-	-	PY 2018 Regular Infrastructure Program	29,400,000.00	-	29,400,000.00	27,929,637.87	-	27,929,637.87	1-COA, 1-NGO, 1-PCAL, 1-NCAP	11/27/18	11/27/18	11/27/18	-	-	-	-
300102100880000	19ME0051 Construction of Flood Control, Barangay San Juan (Upper Lumabat River); Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	5/31/19	6/17/2019	6/18/2019	-	-	PY 2018 Regular Infrastructure Program	29,400,000.00	-	29,400,000.00	28,017,053.78	-	28,017,053.78	1-COA, 1-NGO, 1-PCAL, 1-NCAP	11/27/18	11/27/18	11/27/18	-	-	-	-
300101100880000	19ME0052 Construction of Tuel River Flood Control; Kambia, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	6/28/2019	3/7/2019	4/7/2019	-	-	PY 2018 Regular Infrastructure Program	19,600,000.00	-	19,600,000.00	17,836,000.00	-	17,836,000.00	1-COA, 1-NGO, 1-PCAL, 1-NCAP	11/27/18	11/27/18	11/27/18	-	-	-	-
300104212697000	19ME0053 Construction/ Improvement of Multi-Purpose Building (Barangay Hall) Brgy. Lutay; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	6/14/19	6/18/2019	6/19/2019	-	-	PY 2018 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,964,980.78	-	2,964,980.78	1-COA, 1-NGO, 1-PCAL, 1-NCAP	11/27/18	11/27/18	11/27/18	-	-	-	-
300104212692000	19ME0054 Construction / Improvement of Multi- Purpose Building (Barangay Hall) Brgy. Ampoy; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	5/31/19	6/17/2019	6/18/2019	-	-	PY 2018 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,824,993.94	-	2,824,993.94	1-COA, 1-NGO, 1-PCAL, 1-NCAP	11/27/18	11/27/18	11/27/18	-	-	-	-
300104212688000	19ME0055 Upgrading (Completion) of Multi-Purpose Building (Go Negosyo Center), Brgy. Pobledon; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	5/31/2019	6/17/2019	6/18/2019	-	-	PY 2018 Local Infrastructure Program	1,485,000.00	-	1,485,000.00	1,409,909.27	-	1,409,909.27	1-COA, 1-NGO, 1-PCAL, 1-NCAP	11/27/18	11/27/18	11/27/18	-	-	-	-
300104212688000	19ME0056 Upgrading (Completion) of Multi-Purpose Building (Go Negosyo Center), Brgy. Pobledon; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	3/7/2019	7/12/2019	7/15/2019	-	-	PY 2018 Local Infrastructure Program	1,485,000.00	-	1,485,000.00	1,425,375.08	-	1,425,375.08	1-COA, 1-NGO, 1-PCAL, 1-NCAP	11/27/18	11/27/18	11/27/18	-	-	-	-
300121269410000	19ME0057 Construction of Water System (Level II) Tabuk- Tuel, Brgy. Pobledon; Kambia, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	6/14/19	6/18/2019	6/19/2019	-	-	PY 2018 Local Infrastructure Program	1,980,000.00	-	1,980,000.00	1,969,572.95	-	1,969,572.95	1-COA, 1-NGO, 1-PCAL, 1-NCAP	11/27/18	11/27/18	11/27/18	-	-	-	-

Code (UACS/PAP)	Procurement Program/Project	PNO/ 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 (Excluded to dispute from the APP)
				Pre-Proc Conference	Adm/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/ Completi on	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)	
33010810020000	19M80058 Rehabilitation/Reconstructio n of Road with Slope, Slope Collapse and Landslide along Sarangani-Davao del Sur Coastal Road, KI739++665-KI739+785; Glen, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	6/28/2019	7/12/2019	7/15/2019			PY 2019 Regular Infrastructure Program	10,746,680.00		10,746,680.00	10,203,899.24		10,203,899.24	1-COA, 1-NGO, 1-PCAL, 1-NCAP	12/06/18	12/06/18	12/06/18				
33010110020000	19M80060 Construction of River Bank Protection with Revetment along Kalamong River (Kalamong Bridge 1 Section); Matburn, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	6/14/19	6/20/2019	6/21/2019			PY 2019 Regular Infrastructure Program	9,800,000.00		9,800,000.00	9,213,895.80		9,213,895.80	1-COA, 1-NGO, 1-PCAL, 1-NCAP	12/06/18	12/06/18	12/06/18				
33010110041000	19M80061 Construction of Revetment; Construction of Upo River Flood Control; Brgy. Upo River Flood Control; Brgy. Upo, Matburn, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	5/31/19	6/17/2019	6/18/2019	-		PY 2019 Regular Infrastructure Program	9,800,000.00	-	9,800,000.00	9,310,000.07		9,310,000.07	1-COA, 1-NGO, 1-PCAL, 1-NCAP	12/06/18	12/06/18	12/06/18				
33010110080000	19M80062 Rehabilitation/Major Repair of Flood Control Structures; Rehabilitation of Damaged Flood Control Structure along Sarangani-Sultan Kudarat Coastal Road, KI719+283-KI719+313, Maglangit Bridge (Upstream); Kambia, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	3/7/2019	7/12/2019	7/15/2019	-		PY 2019 Regular Infrastructure Program	5,113,640.00		5,113,640.00	4,960,517.06		4,960,517.06	1-COA, 1-NGO, 1-PCAL, 1-NCAP	12/06/18	12/06/18	12/06/18				
33010110080000	19M80063 Construction of Flood Control Matlag National High School; Matburn, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	6/28/2019	7/12/2019	7/15/2019	-	-	PY 2019 Regular Infrastructure Program	9,800,000.00	-	9,800,000.00	9,307,008.78	-	9,307,008.78	1-COA, 1-NGO, 1-PCAL, 1-NCAP	12/06/18	12/06/18	12/06/18				
33010210080000	19M80064 Construction of Flood Control, Brgy. Datal Tempal Stio Lamitew (Tinapogan River); Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	5/31/19	6/17/2019	6/18/19			PY 2019 Regular Infrastructure Program	29,400,000.00	-	29,400,000.00	27,900,560.96		27,900,560.96	1-COA, 1-NGO, 1-PCAL, 1-NCAP	12/06/18	12/06/18	12/06/18				
33010110080000	19M80065 Construction of Flood Control, Brgy. Nagpan; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	6/28/2019	3/7/2019	4/7/2019			PY 2019 Regular Infrastructure Program	14,700,000.00	-	14,700,000.00	13,955,000.00	-	13,955,000.00	1-COA, 1-NGO, 1-PCAL, 1-NCAP	12/06/18	12/06/18	12/06/18				
33010410027000	19M80066 Upgrading of Damaged Paved Roads along Digos- Makur Road, KI621+995- KI623+322, KI629+725- KI630+308; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	6/28/2019	3/7/2019	4/7/2019			PY 2019 Regular Infrastructure Program	48,983,380.00	-	48,983,380.00	46,866,173.24		46,866,173.24	1-COA, 1-NGO, 1-PCAL, 1-NCAP	12/06/18	12/06/18	12/06/18				
33010600020000	19M80067 Construction (Completion) of Pangl River Concrete Revetment on Steel Piles; Matburn, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	5/31/19	6/17/2019	6/18/2019			PY 2019 Regular Infrastructure Program	29,400,000.00		29,400,000.00	27,921,792.19		27,921,792.19	1-COA, 1-NGO, 1-PCAL, 1-NCAP	12/06/18	12/06/18	12/06/18				
33011800012000	19M80069 Concreting of Road, Brgy. Sn Vicente-Brgy. Calipdong; Glen, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	6/28/2019	3/7/2019	4/7/2019			PY 2019 Regular Infrastructure Program	19,600,000.00		19,600,000.00	18,519,955.43		18,519,955.43	1-COA, 1-NGO, 1-PCAL, 1-NCAP	12/06/18	12/06/18	12/06/18				
33012100030000	19M80070 Construction of Weir System (Level II), Brgy. Deen Suyay; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	5/31/19	6/17/2019	6/18/2019			PY 2019 Local Infrastructure Program	1,980,000.00		1,980,000.00	1,858,116.10		1,858,116.10	1-COA, 1-NGO, 1-PCAL, 1-NCAP	12/06/18	12/06/18	12/06/18				

Code (UACS/PAP)	Procurement Program/Project	PNO/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 (Disputing change from the RFP)
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
300104212041000	19ME0073 Construction of Multi-Purpose Building (Gym) Tabuk-Taal, Brgy. Poblacion, Klambe, Sarangani Province	Sarangani DEO	Competitive Bidding	-	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	7/3/2019	7/12/2019	7/15/2019	-	-	PP 2018 Local Infrastructure Program	4,950,000.00	-	4,950,000.00	4,229,604.06	-	4,229,604.06	1-DOA, 1-NGO, 1-PCU, 1-NCAM	12/06/18	12/06/18	12/06/18	-	-	-	-
	19ME0074 Repair/Maintenance of National Roads (Thermoplastic Pavement Markings) along Sarangani-Sultan Kudarat Coastal Road; Klambe and Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	2/7/2019 to 2/13/2019	2/14/2019	2/26/2019	2/26/2019	1/3/2019	6/3/2019	6/3/2019	3/27/2019	3/28/2019	-	-	CY 2018 Maintenance Fund	3,170,737.00	3,170,737.00	-	3,091,451.32	3,091,451.32	-	1-DOA, 1-NGO, 1-PCU, 1-NCAM	7/2/2019	7/2/2019	7/2/2019	-	-	-	-
Total Allotted Budget of Procurement Activities																	889,966,507.00													
Total Contract Price of Procurement Activities Conducted																				825,618,776.53										
Total Savings (Total Allotted Budget - Total Contract Price)																													64,347,810.38	

ON-GOING PROCUREMENT ACTIVITIES

GOODS AND SERVICES

19GME0023 Lease of One (1) Unit Service Vehicle for (10) days for Inspection/Supervision of Infrastructure Projects within Sarangani Engineering District for the period of February 1 - 15, 2019	Sarangani DEO	Competitive Bidding	-	1/31/19 to 2/6/19	-	-	7/2/2019	11/2/2019	11/2/2019	-	-	-	-	-	-	101 (ABM)	37,941.80	-	-	-	-	-	1-DOA, 1-NGO, 1-CHAMBER	-	-	7/2/2019	-	-	-	-
19GME0024 Lease of One (1) Unit Service Vehicle for (8) days for Inspection/Supervision of Infrastructure Projects within Sarangani Engineering District for the period of February 16-28, 2019	Sarangani DEO	Competitive Bidding	-	1/31/19 to 2/6/19	-	-	7/2/2019	11/2/2019	11/2/2019	-	-	-	-	-	-	101 (ABM)	30,353.44	-	-	-	-	-	1-DOA, 1-NGO, 1-CHAMBER	-	-	7/2/2019	-	-	-	-
19GME0025 Lease of One (1) Unit Service Vehicle for (11) days for Inspection/Supervision of Infrastructure Projects within Sarangani District Engineering District for the Period of March 1-15, 2019	Sarangani DEO	Competitive Bidding	-	1/31/19 to 2/6/19	-	-	7/2/2019	11/2/2019	11/2/2019	-	-	-	-	-	-	101 (ABM)	41,735.98	-	-	-	-	-	1-DOA, 1-NGO, 1-CHAMBER	-	-	7/3/2019	-	-	-	-
19GME0026 Lease of One (1) Unit Service Vehicle for (10) days for Inspection/Supervision of Infrastructure Projects within Sarangani Engineering District for the period of March 16-31, 2019	Sarangani DEO	Competitive Bidding	-	1/31/19 to 2/6/19	-	-	7/2/2019	11/2/2019	11/2/2019	-	-	-	-	-	-	101 (ABM)	37,941.80	-	-	-	-	-	1-DOA, 1-NGO, 1-CHAMBER	-	-	7/2/2019	-	-	-	-
19GME0033 Lease of One (1) Unit Service Vehicle for (11) days for Inspection/Supervision of Infrastructure Projects within Sarangani Engineering District for the Period of July 1-15, 2019	Sarangani DEO	Competitive Bidding	-	1/31/19 to 2/6/19	-	-	7/2/2019	11/2/2019	11/2/2019	2/13/2019	-	-	-	-	-	101 (ABM)	41,735.98	-	41,735.98	41,690.00	-	41,690.00	1-DOA, 1-NGO, 1-CHAMBER	-	-	7/2/2019	-	12/2/2019	-	-
19GME0034 Lease of One (1) Unit Service Vehicle for (12) days for Inspection/Supervision of Infrastructure Projects within Sarangani Engineering District for the Period of July 16-31, 2019	Sarangani DEO	Competitive Bidding	-	1/31/19 to 2/6/19	-	-	7/2/2019	11/2/2019	11/2/2019	2/13/2019	-	-	-	-	-	101 (ABM)	45,530.16	-	45,530.16	45,480.00	-	45,480.00	1-DOA, 1-NGO, 1-CHAMBER	-	-	7/2/2019	-	12/2/2019	-	-
19GME0007 Supply & Delivery of Consumables for use of Develop Ineo 454e assigned at Records Unit, Alabai, Sarangani Province.	Sarangani DEO	Direct Contracting	-	2/20/2019 to 2/26/2019	-	-	2/27/2019	1/3/2019	4/3/2019	6/3/2019	-	-	-	-	-	101 (ABM)	43,000.00	-	43,000.00	43,000.00	-	43,000.00	1-DOA, 1-NGO, 1-CHAMBER	-	-	2/27/2019	-	4/3/2019	-	-

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 (Explain any changes from this APP)
				Pre-Proc Conference	Adm/Post of LS	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	mt Evaluation	Post Qual	Inspection/ Acceptance (if applicable)	
	19GME0012 Supply & Delivery of Consumable for use of Human Resource and Administrative Section, Sarangani Province.	Sarangani I DEO	Shopping	-	2/20/2019 to 2/26/2019	-	-	2/27/2019	1/3/2019	4/3/2019				-	-	101 (ABM)	327,500.00	-	327,500.00	255,200.00	-	255,200.00	1-COA, 1-NGO, 1- CHAMBER			2/27/2019	-	4/3/2019		
	19GME0036 Supply & Delivery of Office Supplies for use of Construction Section, Sarangani Province	Sarangani I DEO	Shopping	-	2/20/2019 to 2/26/2019	-	-	2/27/2019							Failure of Bidding		333,321.00	-	333,321.00	-	-	-	1-COA, 1-NGO, 1- CHAMBER	-		2/27/2019				
	19GME0038 Supply and Delivery of Spare Parts for use of Develop Ineo S54e assigned at Construction Section, Alabel, Sarangani Province.	Sarangani I DEO	Direct Contracting	-	2/28/2019 to 3/06/2019	-	-	7/3/2019	11/3/2019	11/3/2019	3/13/2019	-				101 (ABM)	59,400.00	-	59,400.00	59,400.00	-	59,400.00	1-COA, 1-NGO, 1- CHAMBER			7/3/2019	-	11/3/2019		
	19GME0041 Supply & Delivery of Vehicle Parts for use of Various Equipment's and Service Vehicles at Sarangani District Engineering Office, Sarangani Province.	Sarangani I DEO	Shopping	-	5/01/2019 to 5/07/2019	-	-	8/5/2019	10/5/2019	05/16/2019	5/17/2019					101 (ABM)	429,149.00	429,149.00		419,279.00	419,279.00	-			8/5/2019	-	5/16/2019			
	19GME0043 Supply & Delivery of Const. Materials form use in Maintenance Section at Sarangani District Engineering Office, Sarangani Province.	Sarangani I DEO	Shopping	-	5/01/2019 to 5/07/2019	-	-	8/5/2019	10/5/2019	05/16/2019	5/17/2019					101 (ABM)	318,528.00	318,528.00		316,560.00	316,560.00	-			8/5/2019	-	5/16/2019			
	19GME0044 Supply & Delivery of Const. Materials for use in Emergency Repair of Road Slip along Matium Lake Sebu Road, KI772+750, Sarangani Province.	Sarangani I DEO	Shopping	-	5/01/2019 to 5/07/2019	-	-	8/5/2019	10/5/2019	05/16/2019	5/20/2019					101 (ABM)	187,006.05	187,006.05		185,220.00	185,220.00	-			8/5/2019	-	5/16/2019			
	19GME0048 Supply & Delivery of Const. Materials for use in Repainting of Guardrails along Digos-Makar Road and Demoloc-Little Bagulo Alabel Road, Sarangani Province.	Sarangani I DEO	Shopping	-	5/01/2019 to 5/07/2019	-	-	8/5/2019	10/5/2019	05/16/2019	5/17/2019					101 (ABM)	500,234.56	500,234.56		495,040.00	495,040.00	-			8/5/2019	-	5/16/2019			
	19GME0045 Supply & Delivery of Vehicle Parts for use of Various Equipment and Service Vehicles at Sarangani District Engineering Office, Sarangani Province.	Sarangani I DEO	Competitiv e Bidding	-	5/01/2019 to 5/07/2019	-	-	8/5/2019	05/14/2019	05/16/2019	5/17/2019	-	-	-	-	101 (ABM)	2,101,563.00	2,101,563.00	-	2,096,675.00	2,096,675.00	-			8/5/2019	-	5/16/2019			
	19GME0039 Supply & Delivery of Electrical Supplies for use in the Repair of National Road Lighting Program Sarangani Davao del Sur Coastal Road, Capitol Section, Sarangani Province.	Sarangani I DEO	Competitiv e Bidding	-	5/28/19 to 6/3/19	-	-	4/6/2019	6/6/2019	7/8/2019	10/6/2019					101 (ABM)	419,551.93		419,551.93	418,500.00		418,500.00	1-COA, 1-NGO, 1- CHAMBER	-	-	4/6/2019	-	7/8/2019	-	-
	19GME0047(Rabid) Supply & Delivery of Photocopier for use of COA at DPWH-Sarangani District Engineering Office, Alabel, Sarangani Province.	Sarangani I DEO	Competitiv e Bidding	-	6/11/19 to 6/17/19	-	-	06/18/2019	6/19/2019	6/19/2019					-	101 (ABM)	154,000.00		154,000.00	131,670.00		131,670.00	1-COA, 1-NGO, 1- CHAMBER			6/18/2019	-	6/19/2019		-
	19GME0053 Supply & Delivery of Fuel for use of Various Equipment and Service Vehicles at Sarangani District Engineering Office, Alabel, Sarangani Province.	Sarangani I DEO	Competitiv e Bidding	-	6/11/19 to 6/17/19	-	-	06/18/2019	6/20/2019	6/20/2019		-	-	-	-	101 (ABM)	1,765,200.00	1,765,200.00		1,627,950.00	1,627,950.00	-			6/18/2019	-	6/20/2019			
	19GME0046(Rabid) Supply & Delivery of Altron for use of COA office at DPWH-Sarangani District Engineering Office, Alabel, Sarangani Province.	Sarangani I DEO	Shopping	-	6/11/19 to 6/17/19	-	-	06/18/2019	6/21/2019	6/24/2019	-	-	-	-	-	101 (ABM)	60,000.00	-	60,000.00	58,600.00		58,600.00	1-COA, 1-NGO, 1- CHAMBER	-		6/18/2019	-	6/24/2019		

Code (UACB/PAP)	Procurement Program/Project	PMO/ (Unit/ 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 (Explain if changes from the APP)
				Pre-Proc Conference	Adm/Post of IS	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)	
	19GME0030 Lease of One (1) Unit Service Vehicle for (12) days for Inspection/Supervision of Infrastructure Projects within Sarangani Engineering District for the Period of May 16-31, 2019	Sarangani I DEO	Competitive Bidding	-	1/31/19 to 2/6/19	-	-	7/2/2019	11/2/2019	11/2/2019	2/13/2019	6/5/2019	6/5/2019	-	-	101 (ABM)	45,530.16	-	45,530.16	45,480.00	-	45,480.00	1-COA, 1-NGO, 1-CHAMBER	-	-	7/2/2019	-	11/2/2019	-	-
	19GME0031 Lease of One (1) unit Service Vehicle for (09) days for Inspection/Supervision of Infrastructure Projects within Sarangani Engineering District for the Period of June 1-15, 2019	Sarangani I DEO	Competitive Bidding	-	1/31/19 to 2/6/19	-	-	7/2/2019	11/2/2019	11/2/2019	2/13/2019	6/5/2019	6/5/2019	-	-	101 (ABM)	34,147.62	-	34,147.62	34,110.00	-	34,110.00	1-COA, 1-NGO, 1-CHAMBER	-	-	7/2/2019	-	11/2/2019	-	-
	19GME0032 Lease of One (1) Unit Service Vehicle for (10) days for Inspection/Supervision of Infrastructure Projects within Sarangani Engineering District for the Period of June 16-30, 2019	Sarangani I DEO	Competitive Bidding	-	1/31/19 to 2/6/19	-	-	7/2/2019	11/2/2019	11/2/2019	2/13/2019	6/5/2019	6/5/2019	-	-	101 (ABM)	37,941.80	-	37,941.80	37,900.00	-	37,900.00	1-COA, 1-NGO, 1-CHAMBER	-	-	7/2/2019	-	11/2/2019	-	-
	19GME0037 Supply & Delivery of Const. Materials for use in Repair/Maintenance of National Roads along Sarangani Sultan Kudarat Coastal Road, Sarangani Province.	Sarangani I DEO	shopping	-	2/20/2019 to 2/26/2020	-	-	2/27/2019	1/3/2019	4/3/2019	6/3/2019	-	-	-	-	101 (ABM)	746,440.00	746,440.00	-	726,840.00	726,840.00	-	1-COA, 1-NGO, 1-CHAMBER	-	-	2/27/2019	-	4/3/2019	-	-
	19GME0020 - (Rebid) Supply & Delivery of Aircon for use of Maintenance Section (New Building), Alabel, Sarangani Province	Sarangani I DEO	Shopping	-	2/20/2019 to 2/26/2019	-	-	2/27/2019	1/3/2019	4/3/2019	6/3/2019	-	-	-	-	101 (ABM)	228,000.00	228,000.00	-	215,800.00	215,800.00	-	1-COA, 1-NGO, 1-CHAMBER	-	-	2/27/2019	-	4/3/2019	-	-
	19GME0052 - (Rebid) Supply & Delivery of Aircon for use of Records Unit, DPWH Sarangani DEO, Sarangani Province.	Sarangani I DEO	shopping	-	2/20/2019 to 2/26/2019	-	-	2/27/2019	1/3/2019	4/3/2019	5/3/2019	-	-	-	-	101 (ABM)	83,500.00	-	83,500.00	79,400.00	-	79,400.00	1-COA, 1-NGO, 1-CHAMBER	-	-	2/27/2019	-	4/3/2019	-	-
	19GME0008 (Rebid) Supply and Delivery of Office Supplies for use of COA, DPWH Sarangani DEO, Sarangani Province.	Sarangani I DEO	shopping	-	01/30/2019 to 2/05/2019	-	-	6/2/2019	8/2/2019	11/2/2019	12/2/2019	-	-	-	-	101 (ABM)	57,379.55	-	57,379.55	55,651.40	-	55,651.40	1-COA, 1-NGO, 1-CHAMBER	-	-	6/2/2019	-	11/2/2019	-	-
	19GME0009 (Rebid) Supply and Delivery of Various Office Supplies for use in DE & ADE's Office, DPWH-Sarangani DEO, Sarangani Province.	Sarangani I DEO	shopping	-	01/30/2019 to 2/05/2019	-	-	6/2/2019	8/2/2019	11/2/2019	12/2/2019	-	-	-	-	101 (ABM)	269,850.00	-	269,850.00	226,700.00	-	226,700.00	1-COA, 1-NGO, 1-CHAMBER	-	-	6/2/2019	-	11/2/2019	-	-
	19GME0021 Supply and Delivery of Construction Materials for use in Repainting of Bridges along Sarangani Sultan Kudarat Coastal Road and Malibum Lake Sibuyan Road, Sarangani Province.	Sarangani I DEO	shopping	-	1/30/19 to 2/5/19	-	-	6/2/2019	8/2/2019	11/2/2019	12/2/2019	-	-	-	-	101 (ABM)	495,175.20	495,175.20	-	492,760.00	492,760.00	-	1-COA, 1-NGO, 1-CHAMBER	-	-	6/2/2019	-	11/2/2019	-	-
	19GME0022 Supply & Delivery of Construction Materials for use in Repair/Maintenance of National Roads along Sarangani-Davao del Sur Coastal Road and Digos Makar Road, (Thermoplastic Pavement Marking), Glen, Sarangani Province.	Sarangani I DEO	Competitive Bidding	-	1/31/19 to 2/6/19	-	-	7/2/2019	11/2/2019	11/2/2019	2/14/2019	-	-	-	-	101 (ABM)	1,566,694.40	1,566,694.40	-	1,565,473.00	1,565,473.00	-	1-COA, 1-NGO, 1-CHAMBER	-	-	7/2/2019	-	11/2/2019	-	-
	19GME0011 Supply & Delivery of Consumables for use of Human Resource and Administrative Section, Sarangani Province.	Sarangani I DEO	Shopping	-	2/20/2019 to 2/26/2019	-	-	2/27/2019	1/3/2019	4/3/2019	5/3/2019	-	-	-	-	101 (ABM)	78,000.00	-	78,000.00	45,000.00	-	45,000.00	1-COA, 1-NGO, 1-CHAMBER	-	-	7/2/2019	-	4/3/2019	-	-
Total Allocated Budget of Procurement Activities																	6,208,710.12													
Total Contract Price of Procurement Activities Conducted																				6,021,566.65										
Total Savings (Total Allocated Budget - Total Contract Price)																													187,143.47	

Code (UACB/PAP)	Procurement Program/Project	PMO/ Fund-Year	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-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Subj/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	Subj/Open of Bids	Bid Evaluation	Post Qual									
ON-GOING PROCUREMENT ACTIVITIES																																					
CONSULTING SERVICES																																					
	19CSM001 Soil Exploration for the Proposed Construction of TESDA Regional Training Center, Alabell, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	5/31/2019 to 08/08/2019	08/13/2019	7/8/2019	2/7/2019	3/7/2019					-	-	101 (ABM)	220,000.00	-	220,000.00				1-CCA, 1- CHAMBER, 1-NGO	-	7/8/2019	2/7/2019	-	1/7/2019									
	19CSM002 Soil Exploration for the Proposed Construction of Multi-Purpose Building Public Market, Matlung, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	5/31/2019 to 08/08/2019	08/13/2019	7/8/2019	2/7/2019	3/7/2019					-	-	101 (ABM)	220,000.00	-	220,000.00	-			1-CCA, 1- CHAMBER, 1-NGO	-	7/8/2019	2/7/2019	-	1/7/2019									
	19CSM003 Soil Exploration for the Proposed Construction of Multi-Purpose Building, Matlungon, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	5/31/2019 to 08/08/2019	08/13/2019	7/8/2019	2/7/2019	3/7/2019					-	-	101 (ABM)	220,000.00	-	220,000.00				1-CCA, 1- CHAMBER, 1-NGO	-	7/8/2019	2/7/2019	-	1/7/2019									
Total Alloted Budget of Procurement Activities																	660,000.00																				
Total Contract Price of Procurement Activities Conducted																																					
Total Savings (Total Alloted Budget - Total Contract Price)																				660,000.00																	