



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SULTAN KUDARAT 1st
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XII
Isulan, Sultan Kudarat

January 13, 2020

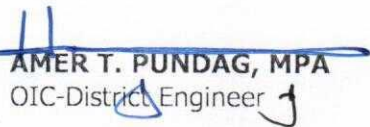
The Executive Director
Government Procurement Policy Board-Technical Support Office
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City 1106

Sir/Madam:

This refers to the Memorandum dated December 19, 2019, of Under Secretary ARDELIZA R. MEDENILLA, MNSA, CESO I, Undersecretary for Support Services, submitted herewith is the Procurement Monitoring Report (PMR) for the 2nd Semester of CY 2019, this District.

For your information and reference.

Very truly yours,


AMER T. PUNDAG, MPA
OIC-District Engineer

Cc: Dir. MA. VICTORIA S. GREGORIO, Procurement Service
Dir. BASIR M. IBRAHIM, Region XII

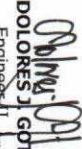
R12.15 LAD/DJG/ATP

ANNEX B

DPWH SK 1ST DEO PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2019 (GOODS)

Code (UACSP/PA)	Procurement Program/Project	End-User	Mode of Procurement	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Overseas		Date of Receipt of Invitation																
															Total	MODE	CO	Total	MODE	CO	Pre-Bid Conf	Eligibility Check	Submission of Bids	Post Qual	Notice to Proceed	Delivery/Completion													
COMPLETED PROCUREMENT ACTIVITIES																																							
19072006	For use of Various Service Vehicle & Equipment of Maintenance Section	Maint. Sect.	Public Bidding	7/31/2019	8/7/2019	8/19/2019	8/19/2019	8/23/2019	8/27/2019	9/2/2019	9/16/2019	9/16/2019		PT 2019 PA 11268 REGULAR 2019 CURRENT	945,350.00			944,300.00			COA PCE MCO	8/7/2019	8/19/2019	8/19/2019															
19072007	Resurfacing of Unpaved Road Shoulder along Kidapawan-Aba Jct. Rd. K161+100- K161+900 & K166-500 (both sides) SK 1st DEO (CY-2019) Repair Maintenance 2nd Quarter)	Maint. Sect.	Public Bidding	7/31/2019	7/31/2019	8/19/2019	8/19/2019	8/23/2019	8/27/2019	9/2/2019	9/16/2019	9/16/2019		PT 2019 PA 11268 REGULAR 2019 CURRENT	661,872.00			658,870.00			COA PCE MCO	8/7/2019	8/19/2019	8/19/2019															
19072008	Resurfacing of Unpaved Road Shoulder along Dulawan-Mactan Road K173+000 to K173+200 (K173+000 to K173+200) SK 1st DEO (CY-2019) Repair Maintenance 2nd Quarter)	Maint. Sect.	Public Bidding	7/31/2019	7/31/2019	8/19/2019	8/19/2019	8/23/2019	8/27/2019	9/2/2019	9/16/2019	9/16/2019		PT 2019 PA 11268 REGULAR 2019 CURRENT	309,616.00			308,210.00			COA PCE MCO	8/7/2019	8/19/2019	8/19/2019															
19072009	For use for Planning & Design Section	Planning & Design	Public Bidding	11/7/2019	11/15/2019	12/2/2019	12/2/2019	12/9/2019	12/11/2019	12/23/2019	1/3/2020			POE 2019	810,200.00			809,480.00			COA PCE MCO	11/15/2019	12/2/2019	12/2/2019															
19072010	For use in the Office of Quality Assurance Section	Quality Assurance	Public Bidding	11/7/2019	11/15/2019	12/2/2019	12/2/2019	12/9/2019	12/11/2019	12/23/2019				PT 2019 PA 11268 REGULAR 2019 CURRENT	426,901.00			421,090.00			COA PCE MCO	11/15/2019	12/2/2019	12/2/2019															
19072011	For use of SK 1st DEO (4th Quarter)	SK 1st DEO	Public Bidding	11/7/2019	11/15/2019	12/2/2019	12/2/2019	12/9/2019	12/11/2019	12/23/2019				PT 2019 PA 11268 REGULAR 2019 CURRENT	413,098.00			382,525.00			COA PCE MCO	11/15/2019	12/2/2019	12/2/2019															
19072014	For use in the SK 1st DEO	SK 1st DEO	Public Bidding	11/7/2019	12/1/2019	12/23/2019	12/23/2019	12/23/2019	12/27/2019					PT 2019 PA 11268 REGULAR 2019 CURRENT	432,896.00			432,090.00			COA PCE MCO	12/1/2019	12/23/2019	12/23/2019															
19072019	For use in the Laboratory Office Assigned at Quality Assurance Section (4th Quarter - 2019)	Quality Assurance	Public Bidding	11/7/2019	12/1/2019	12/23/2019	12/23/2019	12/23/2019	12/27/2019					POE 2019	807,466.00			806,967.50			COA PCE MCO	12/1/2019	12/23/2019	12/23/2019															
Total Allotted Budget of Procurement Activities															4,804,899.00																								
Total Contract Price of Procurement Activities Conducted															4,762,612.50																								
Total Savings (Total Allotted Budget - Total Contract Price)															42,286.50																								

Prepared by:


DOLORES J. GOTIÑO
 Engineer-III
 Head - Procurement Unit

Recommended by:


ALHAR A. MAMA
 BAC-Chairman
 OIC - Assistant District Engineer

Approved by:


AMER I. PUNDAG, MPP
 OIC-District Engineer

DPWH SK-1ST DEO PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2019 (CIVIL WORKS)

Contract (UACB/SP)	Procurement Program/Project	MOR End- Procure ment	Actual Procurement Activity										Source of Funds	ABC (P=)			Contract Cost (P=)			List of Invited Observers	Date of Receipt of Invitation						
			Pre-Proc Conference	Advert/Ref of B	Pre-Bid Conf	Eligibility Check	Subtype 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-Proc Conf	Pre-Bid Conf	Eligibility Check	Subtype of Bids	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																											
19MF0001	Asphalt Overlay Along Kadayan - Alala Junction Road, K178 + 500, K178 + Kadayan	Cont. Bidding	10/16/2018	10/17-23/2018	10/25/2018	11/6/2018	11/6/2018	11/7-10/2018	11/13-20/2018	7/20/2018	7/20- 10/2018	7/19/2018			FY 2019 BA 11/20 REGULAR FY 2019 GAA	39,067,712.91			27,132,843.36			10/12/2018	10/22/2018	10/31/2018	10/31/2018		
19MF0002	Asphalt Overlay Along Dulaan Road, K178 + 201, K178 + 484 - K178 + 255, Tearing City, SK	Cont. Bidding	10/16/2018	10/17-23/2018	10/25/2018	11/6/2018	11/6/2018	11/7-10/2018	11/13-20/2018	7/20/2018	7/20- 10/2018	7/19/2018			FY 2019 BA 11/20 REGULAR FY 2019 GAA	39,435,444.23			26,380,026.46			10/12/2018	10/22/2018	10/31/2018	10/31/2018		
19MF0003	Asphalt Overlay Along Baril - Alala Valley - Cabaletto Road, K178 + 201, K178 + Kadayan, Sultan Kudarat	Cont. Bidding	10/16/2018	10/17-23/2018	10/25/2018	11/6/2018	11/6/2018	11/7-10/2018	11/13-20/2018	7/20/2018	7/20- 10/2018	7/19/2018			FY 2019 BA 11/20 REGULAR FY 2019 GAA	31,757,444.21			51,065,676.82			10/12/2018	10/22/2018	10/31/2018	10/31/2018		
19MF0005	Construction of Bayan River Control, Lurigan, Sultan Kudarat	Cont. Bidding	10/16/2018	10/17-23/2018	10/25/2018	11/6/2018	11/6/2018	11/7-10/2018	11/13-20/2018	7/20/2018	7/20- 10/2018	7/19/2018			FY 2019 BA 11/20 REGULAR FY 2019 GAA	5,333,686.41			47,536,336.37			10/12/2018	10/22/2018	10/31/2018	10/31/2018		
19MF0007	Road Widening Along Sultan Kudarat - Alala Junction Road, K178 + 500 - K178 + 544; K178 + 484 - K178 + 255; Kadayan, Sultan Kudarat	Cont. Bidding	10/16/2018	10/17-23/2018	10/25/2018	11/6/2018	11/6/2018	11/7-10/2018	11/13-20/2018	7/20/2018	7/20- 10/2018	7/19/2018			FY 2019 BA 11/20 REGULAR FY 2019 GAA	63,310,479.27			56,419,140.77			10/12/2018	10/22/2018	10/31/2018	10/31/2018		
19MF0008	Road Widening Along Sultan Kudarat - Alala Junction Road, K178 + 500, K178 + 544; K178 + 484 - K178 + 255; Kadayan, Sultan Kudarat	Cont. Bidding	10/16/2018	10/17-23/2018	10/25/2018	11/6/2018	11/6/2018	11/7-10/2018	11/13-20/2018	7/20/2018	7/20- 10/2018	7/19/2018			FY 2019 BA 11/20 REGULAR FY 2019 GAA	31,112,220.41			31,102,396.35			10/12/2018	10/22/2018	11/5/2018	11/5/2018		
19MF0009	Road Widening Along Sultan Kudarat - Alala Junction Road, K178 + 500, K178 + 544; K178 + 484 - K178 + 255; Kadayan, Sultan Kudarat	Cont. Bidding	10/16/2018	10/17-23/2018	10/25/2018	11/6/2018	11/6/2018	11/7-10/2018	11/13-20/2018	7/20/2018	7/20- 10/2018	7/19/2018			FY 2019 BA 11/20 REGULAR FY 2019 GAA	46,944,956.05			46,404,731.25			10/12/2018	10/22/2018	11/5/2018	11/5/2018		
19MF0010	Road Widening Along Sultan Kudarat - Alala Junction Road, K178 + 500, K178 + 544; K178 + 484 - K178 + 255; Kadayan, Sultan Kudarat	Cont. Bidding	10/16/2018	10/17-23/2018	10/25/2018	11/6/2018	11/6/2018	11/7-10/2018	11/13-20/2018	7/20/2018	7/20- 10/2018	7/19/2018			FY 2019 BA 11/20 REGULAR FY 2019 GAA	14,191,272.42			11,825,534.25			10/12/2018	10/22/2018	11/5/2018	11/5/2018		
19MF0011	Road Widening Along Sultan Kudarat - Alala Junction Road, K178 + 500, K178 + 544; K178 + 484 - K178 + 255; Kadayan, Sultan Kudarat	Cont. Bidding	10/16/2018	10/17-23/2018	10/25/2018	11/6/2018	11/6/2018	11/7-10/2018	11/13-20/2018	7/20/2018	7/20- 10/2018	7/19/2018			FY 2019 BA 11/20 REGULAR FY 2019 GAA	15,994,584.13			15,342,705.97			10/12/2018	10/22/2018	11/5/2018	11/5/2018		
19MF0012	Road Widening Along Sultan Kudarat - Alala Junction Road, K178 + 500, K178 + 544; K178 + 484 - K178 + 255; Kadayan, Sultan Kudarat	Cont. Bidding	10/16/2018	10/17-23/2018	10/25/2018	11/6/2018	11/6/2018	11/7-10/2018	11/13-20/2018	7/20/2018	7/20- 10/2018	7/19/2018			FY 2019 BA 11/20 REGULAR FY 2019 GAA	33,331,154.81			31,964,277.80			10/12/2018	10/22/2018	11/23/2018	11/23/2018		
19MF0013	Road Widening Along Sultan Kudarat - Alala Junction Road, K178 + 500, K178 + 544; K178 + 484 - K178 + 255; Kadayan, Sultan Kudarat	Cont. Bidding	10/16/2018	10/17-23/2018	10/25/2018	11/6/2018	11/6/2018	11/7-10/2018	11/13-20/2018	7/20/2018	7/20- 10/2018	7/19/2018			FY 2019 BA 11/20 REGULAR FY 2019 GAA	18,579,833.94			18,992,438.05			10/12/2018	10/22/2018	11/23/2018	11/23/2018		
19MF0014	Road Widening Along Sultan Kudarat - Alala Junction Road, K178 + 500, K178 + 544; K178 + 484 - K178 + 255; Kadayan, Sultan Kudarat	Cont. Bidding	10/16/2018	10/17-23/2018	10/25/2018	11/6/2018	11/6/2018	11/7-10/2018	11/13-20/2018	7/20/2018	7/20- 10/2018	7/19/2018			FY 2019 BA 11/20 REGULAR FY 2019 GAA	47,151,103.22			44,731,273.50			10/12/2018	10/22/2018	11/23/2018	11/23/2018		

DPWH SK 1ST DEO PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2019 (CIVIL WORKS)

Code (UAC/PPA)	Procurement Program/Project	PMO	End-User	Procurement Method	Pre-Bid Conference	Method of Bidding	Pre-Bid Conf.	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PJP)			Contract Cost (PJP)			List of Invited Observers	Date of Receipt of Invitation			
																		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Submission of Bids
COMPLETED PROCUREMENT ACTIVITIES																												
19MF0026	Road Concrete of Canteen - Laneset - Kalandagan Road in support to Palm Oil and Mango Industries, Tawayan City, Sultan Kudarat			Public Bidding	11/7/2019	118-4/2019	11/26/2019	11/28/2019	11/28/2019	11/29-30/2019	128-21/2019	7/5/2019	7/6-16/2019	7/19/2019				PT 2019 RA 11/26 REGULAR 2019 CURRENT FY 2019 GAA	9,281,142.24		9,280,118.66		COA PCE NGO	11/13/2019	11/13/2019	11/23/2019	11/23/2019	
19MF0031	Road Widening along Dulawan - Marik Road, K1734-190 - K1734-233, K1734-433 - K1734-533, Lumbayong, Sultan Kudarat			Public Bidding	12/6/2019	127-13/2019	12/14/2019	12/27/2019	12/27/2019	12/28-31/2019	165-17/2019	7/5/2019	7/5-16/2019	7/19/2019				PT 2019 RA 11/26 REGULAR 2019 CURRENT FY 2019 GAA	89,333,287.18		85,841,194.41		COA PCE NGO	12/16/2019	12/16/2019	12/20/2019	12/20/2019	
19MF0032	Cont. of Multi - Purpose Building (MPLB) at Brgy. Puyugan, Lumbayong, Sultan Kudarat			Public Bidding	2/26-26/2019	2/26/2019	3/1/2019	3/1/2019	3/21-22/2019	3/21-22/2019	3/26/2019-4/1/2019	8/7/2019	7/6-16/2019	7/19/2019				PT 2019 RA 11/26 REGULAR 2019 CURRENT FY 2019 GAA	2,414,803.31		2,444,803.31		COA PCE NGO	2/25/2019	3/1/2019	3/1/2019	3/1/2019	
19MF0036	Construction (Completion) of Multi - Purpose Building (MPLB) at Brgy. New Cebu, Lumbayong, Sultan Kudarat			Public Bidding	2/26-26/2019	2/26/2019	12/3/2019	12/3/2019	3/21-22/2019	3/21-22/2019	3/26/2019-4/1/2019	8/7/2019	7/6-16/2019	7/19/2019				PT 2019 RA 11/26 REGULAR 2019 CURRENT FY 2019 GAA	999,419.37		990,133.16		COA PCE NGO	2/25/2019	3/1/2019	3/1/2019	3/1/2019	
19MF0038	Construction (Completion) of Multi - Purpose Building (Bamangy Hall), Brgy. Zamboanga, Sultan Kudarat			Public Bidding	2/26-26/2019	2/26/2019	12/3/2019	12/3/2019	3/21-22/2019	3/21-22/2019	3/26/2019-4/1/2019	8/7/2019	7/6-16/2019	7/19/2019				PT 2019 RA 11/26 REGULAR 2019 CURRENT FY 2019 GAA	999,075.44		989,938.27		COA PCE NGO	2/25/2019	3/1/2019	3/1/2019	3/1/2019	
19MF0039	Construction (Completion) of Multi - Purpose Building (Bamangy Hall), Brgy. Zamboanga, Sultan Kudarat			Public Bidding	2/26-26/2019	2/26/2019	12/3/2019	12/3/2019	3/21-22/2019	3/21-22/2019	3/26/2019-4/1/2019	8/7/2019	7/6-16/2019	7/19/2019				PT 2019 RA 11/26 REGULAR 2019 CURRENT FY 2019 GAA	999,075.44		989,938.27		COA PCE NGO	2/25/2019	3/1/2019	3/1/2019	3/1/2019	
19MF0040	Construction (Completion) of Multi - Purpose Building (MPLB) at Brgy. Lili, Lumbayong, Sultan Kudarat			Public Bidding	2/26-26/2019	2/26/2019	12/3/2019	12/3/2019	3/21-22/2019	3/21-22/2019	3/26/2019-4/1/2019	8/7/2019	7/6-16/2019	7/19/2019				PT 2019 RA 11/26 REGULAR 2019 CURRENT FY 2019 GAA	999,419.37		989,937.00		COA PCE NGO	2/25/2019	3/1/2019	3/1/2019	3/1/2019	
19MF0041	Construction (Completion) of Multi - Purpose Building (MPLB) at Brgy. Zamboanga, Sultan Kudarat			Public Bidding	2/26-26/2019	2/26/2019	12/3/2019	12/3/2019	3/21-22/2019	3/21-22/2019	3/26/2019-4/1/2019	8/7/2019	7/6-16/2019	7/19/2019				PT 2019 RA 11/26 REGULAR 2019 CURRENT FY 2019 GAA	999,419.37		990,133.16		COA PCE NGO	2/25/2019	3/1/2019	3/1/2019	3/1/2019	
19MF0042	Construction of Multi - Purpose Building (New Bamangy Hall) at Brgy. Zamboanga, Sultan Kudarat			Public Bidding	2/26-26/2019	2/26/2019	3/1/2019	3/1/2019	3/21-22/2019	3/21-22/2019	3/26/2019-4/1/2019	7/6-16/2019	7/19/2019				PT 2019 RA 11/26 REGULAR 2019 CURRENT FY 2019 GAA	2,899,998.29		2,899,998.29		COA PCE NGO	2/22/2019	3/1/2019	3/1/2019	3/1/2019		
19MF0043	Construction of Multi - Purpose Building (MPLB) at Brgy. Puyugan, Lumbayong, Sultan Kudarat			Public Bidding	2/26-26/2019	2/26/2019	3/1/2019	3/1/2019	3/21-22/2019	3/21-22/2019	3/26/2019-4/1/2019	7/6-16/2019	7/19/2019				PT 2019 RA 11/26 REGULAR 2019 CURRENT FY 2019 GAA	1276,987.89		1,285,991.46		COA PCE NGO	2/22/2019	3/1/2019	3/1/2019	3/1/2019		
19MF0044	Construction of Multi - Purpose Building (MPLB) at Brgy. Zamboanga, Sultan Kudarat			Public Bidding	2/26-26/2019	2/26/2019	3/1/2019	3/1/2019	3/21-22/2019	3/21-22/2019	3/26/2019-4/1/2019	7/6-16/2019	7/19/2019				PT 2019 RA 11/26 REGULAR 2019 CURRENT FY 2019 GAA	1276,987.89		1,285,991.46		COA PCE NGO	2/22/2019	3/1/2019	3/1/2019	3/1/2019		
19MF0045	Construction of Multi - Purpose Building (MPLB) at Brgy. Zamboanga, Sultan Kudarat			Public Bidding	2/26-26/2019	2/26/2019	3/1/2019	3/1/2019	3/21-22/2019	3/21-22/2019	3/26/2019-4/1/2019	7/6-16/2019	7/19/2019				PT 2019 RA 11/26 REGULAR 2019 CURRENT FY 2019 GAA	1276,987.89		1,285,991.46		COA PCE NGO	2/22/2019	3/1/2019	3/1/2019	3/1/2019		
19MF0046	Construction of Multi - Purpose Building (New Bamangy Hall) at Brgy. Zamboanga, Sultan Kudarat			Public Bidding	2/26-26/2019	2/26/2019	3/1/2019	3/1/2019	3/21-22/2019	3/21-22/2019	3/26/2019-4/1/2019	7/6-16/2019	7/19/2019				PT 2019 RA 11/26 REGULAR 2019 CURRENT FY 2019 GAA	2,899,998.29		2,899,998.29		COA PCE NGO	2/22/2019	3/1/2019	3/1/2019	3/1/2019		

DPWH SK 1ST DEO PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2019 (CIVIL WORKS)

Code (UAC/CPN)	Procurement Program/Project	PMO/ User	Mode of Procure ment	Pre-Bid Conference	Address of IB	Pre-Bid Conf	Eligibility Check	Sub-type of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation	Sub-type of Bids	At Estimate Qual	Post Qual	Co	
COMPLETED PROCUREMENT ACTIVITIES																																
19MF0047	Construction of Multi - Purpose Building (New Barangay Hall) at Brgy. San Antonio, Tawueing City, Sultan Kudarat	Public Bidding			221-272019	2/28/2019	3/13/2019	3/13/2019	3/22-30/2019	3/26/2019-4/11/2019	8/7/2019	708-18/2019	7/19/2019			PT 2019 BA TOTAL BA 2019 CURRENT FY 2019 GAA	2,496,998.20				2,440,345.90			COA PCE NDO		2/22/2019		3/13/2019	3/13/2019			
19MF0048	Construction of Multi - Purpose Building (New Barangay Hall) at Brgy. Kapingpang	Public Bidding			221-272019	2/28/2019	3/13/2019	3/13/2019	3/22-30/2019	3/26/2019-4/11/2019	8/7/2019	708-18/2019	7/19/2019			PT 2019 BA TOTAL BA 2019 CURRENT FY 2019 GAA	2,496,998.20				2,399,998.20			COA PCE NDO		2/22/2019		3/13/2019	3/13/2019			
19MF0049	Construction of Multi - Purpose Building (New Barangay Hall) at Brgy. Calan, Tawueing City, Sultan Kudarat	Public Bidding			221-272019	2/28/2019	3/13/2019	3/13/2019	3/22-30/2019	3/26/2019-4/11/2019	8/7/2019	708-18/2019	7/19/2019			PT 2019 BA TOTAL BA 2019 CURRENT FY 2019 GAA	2,496,997.89				2,398,997.89			COA PCE NDO		2/22/2019		3/13/2019	3/13/2019			
19MF0050	Construction of Multi - Purpose Building (New Barangay Hall) at Brgy. Calan, Tawueing City, Sultan Kudarat	Public Bidding			221-272019	2/28/2019	3/13/2019	3/13/2019	3/22-30/2019	3/26/2019-4/11/2019	8/7/2019	708-18/2019	7/19/2019			PT 2019 BA TOTAL BA 2019 CURRENT FY 2019 GAA	2,496,997.89				2,398,997.89			COA PCE NDO		2/22/2019		3/13/2019	3/13/2019			
19MF0051	Construction of Multi - Purpose Building (New Barangay Hall) at Brgy. Calan, Tawueing City, Sultan Kudarat	Public Bidding			221-272019	2/28/2019	3/13/2019	3/13/2019	3/22-30/2019	3/26/2019-4/11/2019	8/7/2019	708-18/2019	7/19/2019			PT 2019 BA TOTAL BA 2019 CURRENT FY 2019 GAA	2,274,631.34				2,261,631.34			COA PCE NDO		2/22/2019		3/13/2019	3/13/2019			
19MF0052	Construction (Expansion) of Multi - Purpose Building (New Barangay Hall) at Brgy. Calan, Tawueing City, Sultan Kudarat	Public Bidding			221-272019	2/28/2019	3/13/2019	3/13/2019	3/22-30/2019	3/26/2019-4/11/2019	8/7/2019	708-18/2019	7/19/2019			PT 2019 BA TOTAL BA 2019 CURRENT FY 2019 GAA	999,341.16				997,346.36			COA PCE NDO		2/22/2019		3/13/2019	3/13/2019			
19MF0053	Construction (Expansion) of Multi - Purpose Building (New Barangay Hall) at Brgy. Calan, Tawueing City, Sultan Kudarat	Public Bidding			221-272019	2/28/2019	3/13/2019	3/13/2019	3/22-30/2019	3/26/2019-4/11/2019	8/7/2019	708-18/2019	7/19/2019			PT 2019 BA TOTAL BA 2019 CURRENT FY 2019 GAA	2,274,631.34				2,261,631.34			COA PCE NDO		2/22/2019		3/13/2019	3/13/2019			
19MF0054	Construction of Food Central Structure, Brgy. Calan, Tawueing City, Sultan Kudarat	Public Bidding			6/19-16/2019	6/29/2019	2/7/2019	2/7/2019	7/2-30/2019	7/2-30/2019	7/19/2019	7/19/2019	7/19/2019			PT 2019 BA TOTAL BA 2019 CURRENT FY 2019 GAA	19,996,533.25				18,892,363.42			COA PCE NDO		6/19/2019		6/29/2019	6/29/2019			
19MF0055	Construction of Multi - Purpose Building (New Barangay Hall) at Brgy. Calan, Tawueing City, Sultan Kudarat	Public Bidding			6/19-16/2019	6/29/2019	2/7/2019	2/7/2019	7/2-30/2019	7/2-30/2019	7/19/2019	7/19/2019	7/19/2019			PT 2019 BA TOTAL BA 2019 CURRENT FY 2019 GAA	4,886,395.52				4,886,395.52			COA PCE NDO		6/19/2019		6/29/2019	6/29/2019			
19MF0056	Construction of Multi - Purpose Building (New Barangay Hall) at Brgy. Calan, Tawueing City, Sultan Kudarat	Public Bidding			6/19-16/2019	6/29/2019	2/7/2019	2/7/2019	7/2-30/2019	7/2-30/2019	7/19/2019	7/19/2019	7/19/2019			PT 2019 BA TOTAL BA 2019 CURRENT FY 2019 GAA	24,709,452.25				23,465,429.72			COA PCE NDO		6/19/2019		6/29/2019	6/29/2019			
19MF0057	Construction of Multi - Purpose Building (New Barangay Hall) at Brgy. Calan, Tawueing City, Sultan Kudarat	Public Bidding			7/11-23/2019	7/25/2019	6/26/2019	6/26/2019	8/15-6/2019	8/23/2019	7/19/2019	7/19/2019	7/19/2019			PT 2019 BA TOTAL BA 2019 CURRENT FY 2019 GAA	4,891,910.27				4,571,296.99			COA PCE NDO		6/19/2019		6/29/2019	6/29/2019			
19MF0058	Construction of Multi - Purpose Building (New Barangay Hall) at Brgy. Calan, Tawueing City, Sultan Kudarat	Public Bidding			6/19-16/2019	6/29/2019	2/7/2019	2/7/2019	7/2-30/2019	7/2-30/2019	7/19/2019	7/19/2019	7/19/2019			PT 2019 BA TOTAL BA 2019 CURRENT FY 2019 GAA	7,885,518.94				7,481,242.89			COA PCE NDO		6/19/2019		6/29/2019	6/29/2019			
19MF0059	Construction of Multi - Purpose Building (New Barangay Hall) at Brgy. Calan, Tawueing City, Sultan Kudarat	Public Bidding			6/19-16/2019	6/29/2019	2/7/2019	2/7/2019	7/2-30/2019	7/2-30/2019	7/19/2019	7/19/2019	7/19/2019			PT 2019 BA TOTAL BA 2019 CURRENT FY 2019 GAA	9,887,793.48				9,393,403.82			COA PCE NDO		6/19/2019		6/29/2019	6/29/2019			
19MF0060	Construction of Multi - Purpose Building (New Barangay Hall) at Brgy. Calan, Tawueing City, Sultan Kudarat	Public Bidding			6/19-16/2019	6/29/2019	2/7/2019	2/7/2019	7/2-30/2019	7/2-30/2019	7/19/2019	7/19/2019	7/19/2019			PT 2019 BA TOTAL BA 2019 CURRENT FY 2019 GAA	1,507,810.23				1,471,832.83			COA PCE NDO		6/19/2019		6/29/2019	6/29/2019			

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Code (UACSTN)	Procurement Program/Project	End-User	Mode of Procurement	Pre-Bid Conference	Advertisement of Bidding	Pre-Bid Conf.	Eligibility Check	Submission of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PnA)			Contract Cost (PnA)			List of Invited Observers	Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Submission of Bids	Receipt of Invitation	Final Contract
																		Total	Mode	CO	Total	Mode	CO							
COMPLETED PROCUREMENT ACTIVITIES																														
19MF0061	Construction of Brgy. Triunagan Pinar, Pinar, Quirino, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0061	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		
19MF0062	Construction of Brgy. Palumbas Pinar, Brgy. Palumbas, Lumbayan, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0062	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		
19MF0063	Construction of Brgy. Palumbas Pinar, Brgy. Palumbas, Lumbayan, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0063	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		
19MF0064	Construction of Brgy. Palumbas Pinar, Brgy. Palumbas, Lumbayan, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0064	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		
19MF0065	Construction of Brgy. Palumbas Pinar, Brgy. Palumbas, Lumbayan, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0065	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		
19MF0066	Construction of Brgy. Palumbas Pinar, Brgy. Palumbas, Lumbayan, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0066	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		
19MF0067	Construction of Brgy. Palumbas Pinar, Brgy. Palumbas, Lumbayan, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0067	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		
19MF0068	Construction of Brgy. Palumbas Pinar, Brgy. Palumbas, Lumbayan, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0068	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		
19MF0069	Construction of Brgy. Palumbas Pinar, Brgy. Palumbas, Lumbayan, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0069	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		
19MF0070	Construction of Brgy. Palumbas Pinar, Brgy. Palumbas, Lumbayan, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0070	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		
19MF0071	Construction of Brgy. Palumbas Pinar, Brgy. Palumbas, Lumbayan, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0071	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		
19MF0072	Construction of Brgy. Palumbas Pinar, Brgy. Palumbas, Lumbayan, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0072	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		
19MF0073	Construction of Brgy. Palumbas Pinar, Brgy. Palumbas, Lumbayan, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0073	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		
19MF0074	Construction of Brgy. Palumbas Pinar, Brgy. Palumbas, Lumbayan, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0074	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		
19MF0075	Construction of Brgy. Palumbas Pinar, Brgy. Palumbas, Lumbayan, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0075	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		
19MF0076	Construction of Brgy. Palumbas Pinar, Brgy. Palumbas, Lumbayan, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0076	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		
19MF0077	Construction of Brgy. Palumbas Pinar, Brgy. Palumbas, Lumbayan, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0077	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		
19MF0078	Construction of Brgy. Palumbas Pinar, Brgy. Palumbas, Lumbayan, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0078	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		
19MF0079	Construction of Brgy. Palumbas Pinar, Brgy. Palumbas, Lumbayan, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0079	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		
19MF0080	Construction of Brgy. Palumbas Pinar, Brgy. Palumbas, Lumbayan, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0080	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		
19MF0081	Construction of Brgy. Palumbas Pinar, Brgy. Palumbas, Lumbayan, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0081	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		
19MF0082	Construction of Brgy. Palumbas Pinar, Brgy. Palumbas, Lumbayan, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0082	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		
19MF0083	Construction of Brgy. Palumbas Pinar, Brgy. Palumbas, Lumbayan, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0083	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		
19MF0084	Construction of Brgy. Palumbas Pinar, Brgy. Palumbas, Lumbayan, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0084	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		
19MF0085	Construction of Brgy. Palumbas Pinar, Brgy. Palumbas, Lumbayan, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0085	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		
19MF0086	Construction of Brgy. Palumbas Pinar, Brgy. Palumbas, Lumbayan, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0086	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		
19MF0087	Construction of Brgy. Palumbas Pinar, Brgy. Palumbas, Lumbayan, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0087	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		
19MF0088	Construction of Brgy. Palumbas Pinar, Brgy. Palumbas, Lumbayan, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0088	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		
19MF0089	Construction of Brgy. Palumbas Pinar, Brgy. Palumbas, Lumbayan, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0089	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		
19MF0090	Construction of Brgy. Palumbas Pinar, Brgy. Palumbas, Lumbayan, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0090	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		
19MF0091	Construction of Brgy. Palumbas Pinar, Brgy. Palumbas, Lumbayan, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0091	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		
19MF0092	Construction of Brgy. Palumbas Pinar, Brgy. Palumbas, Lumbayan, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0092	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		
19MF0093	Construction of Brgy. Palumbas Pinar, Brgy. Palumbas, Lumbayan, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0093	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		
19MF0094	Construction of Brgy. Palumbas Pinar, Brgy. Palumbas, Lumbayan, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0094	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		
19MF0095	Construction of Brgy. Palumbas Pinar, Brgy. Palumbas, Lumbayan, Sultan Kudarat, Sultan Kudarat	Const. Public Bidding			8/29-30/2019	8/29/2019	9/9/2019	9/9/2019	9/10-11/2019	9/12-16/2019	11/10/2019	1001-15/2019	10/16/2019				19MF0095	4,970,444.66			4,466,573.55			COA PCE NDO	8/22/2019		8/22/2019	8/22/2019		

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DPWH SK 1ST DEO PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2019 (CONTINUED)																															
Code (UACSP/AP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Pre-Proc Conference	Analysis 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	Source of Funds			Contract Cost (PHP)			List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Post Qual	Delivery Comp- lete			
																Total	MOOE	CO	Total	MOOE	CO										
COMPLETED PROCUREMENT ACTIVITIES																															
19M70075	Rehabilitation of Multi-Purpose Building (MPCVM) at Concepcion, Marikina City, Metro Manila	Concepcion, Marikina City, Metro Manila	Public Bidding		9/11-11/20/19	9/23/2019	7/16/2019	7/16/2019	10/4/2019	10/14-11/20/19	10/16/2019	10/22/2019	10/23/2019		Source of Funds	11/20/2019	2,174,800.63		2,109,566.61			COA	9/23/2019	10/1/2019	10/1/2019						
																Total Allotted Budget of Procurement Activities			Total Contract Price of Procurement Activities Conducted												
																760,798,378.17			685,956,364.68												
																Total Savings (Total Allotted Budget - Total Contract Price)			74,842,013.49												

Prepared by:


DOLORES J. GORTICO
 Engineer II
 Head - Procurement Unit

Recommended by:


ALIHAR A. MAMA
 BAC-Chairman
 OIC-Assistant District Engineer

Approved by:


AMER T. PUNDAG, MPA
 OIC - District Engineer