

ANNEX B

DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of July to December 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
20MH0003	Road Widening along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd - K1943 + 636 - K1945 + 236, Lebak, Sultan Kudarat	Construction Section	YES	Public Bidding	10/7/2019	11/19/2019	11/28/2019	12/12/2019	12/12/2019	12/13/2019	12/16/2019	11/26/2020	11/26/2020	12/7/2020	12/8/2020			GAA 2021	44,305,800.00	0.00	44,305,800.00	42,976,335.35	0.00	42,976,335.35	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/25/2019	12/09/2019	12/09/2019	12/13/2019	12/16/2019		
20MH0004	Reconstruction to Concrete Pavement along SNA-Lebak-Kalamansig Rd - K1851 + 334, K1851+500-K1851+554, K1851+670-K1851+722, K1845+606-K1845+679, Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	YES	Public Bidding	10/7/2019	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/13/2019	12/16/2019	11/26/2020	11/26/2020	12/7/2020	12/8/2020			GAA 2021	6,863,920.00	0.00	6,863,920.00	6,498,533.00	0.00	6,498,533.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/25/2019	12/06/2019	12/06/2019	12/13/2019	12/16/2019		
20MH0005	Construction of Road Slope Protection Structure along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd - K1985 + 733 K1985+793,K2005+845-K2006+055, Palimbang, Sultan Kudarat	Construction Section	YES	Public Bidding	10/7/2019	11/19/2019	11/28/2019	12/12/2019	12/12/2019	12/13/2019	12/16/2019	12/1/2020	12/1/2020	12/7/2020	12/10/2020			GAA 2021	77,200,000.00	0.00	77,200,000.00	76,428,000.29	0.00	76,428,000.29	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/25/2019	12/09/2019	12/09/2019	12/13/2019	12/16/2019		
20MH0006	Construction of Road Slope Protection Structure along Isulan Jct-Ninoy Aquino Rd - K1808 + 110 - K1808 + 140, K1834+110-K134+178, K1845+471-K1845+544,K1846 + 940 - K1846 + 977, Bagumbayan/Sen. Ninoy	Construction Section	YES	Public Bidding	10/7/2019	11/19/2019	11/28/2019	12/12/2019	12/12/2019	12/13/2019	12/16/2019	11/26/2020	11/26/2020	12/7/2020	12/8/2020			GAA 2021	44,100,000.00	0.00	44,100,000.00	41,810,729.72	0.00	41,810,729.72	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/25/2019	12/09/2019	12/09/2019	12/13/2019	12/16/2019		
20MH0008	Road Widening along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd - K1931+767 - K1934+515, Lebak, Sultan Kudarat	Construction Section	YES	Public Bidding	10/7/2019	11/19/2019	11/28/2019	12/12/2019	12/12/2019	12/12/2019	12/16/2019	12/1/2020	12/1/2020	12/7/2020	12/10/2020			GAA 2021	74,936,110.00	0.00	74,936,110.00	73,060,808.91	0.00	73,060,808.91	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/25/2019	12/09/2019	12/09/2019	12/12/2019	12/16/2019		
20MH0009	Road Widening along Isulan Jct-Ninoy Aquino Rd - K1788 + 000 - K1791 + 526, Bagumbayan, Sultan Kudarat	Construction Section	YES	Public Bidding	10/7/2019	10/26/2019	11/4/2019	11/21/2019	11/21/2019	11/25/2019	11/28/2019	12/1/2020	12/1/2020	12/7/2020	12/10/2020			GAA 2021	96,500,000.00	0.00	96,500,000.00	91,442,794.13	0.00	91,442,794.13	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/01/2019	11/18/2019	11/18/2019	11/25/2019	11/28/2019		
20MH0010	Road Widening along SNA-Lebak-Kalamansig Rd - K1849+671 - K1849+921, Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	YES	Public Bidding	10/7/2019	11/19/2019	11/28/2019	12/10/2019	12/10/2019	12/13/2019	12/16/2019	11/26/2020	11/26/2020	12/7/2020	12/8/2020			GAA 2021	6,881,560.00	0.00	6,881,560.00	6,527,315.88	0.00	6,527,315.88	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/25/2019	12/06/2019	12/06/2019	12/13/2019	12/16/2019		
20MH0021	Construction of River Bank Protection/Flood Control at Salaman River, Brgy. Salaman, Lebak, Sultan Kudarat, Brgy. Salaman, Lebak, Sultan Kudarat	Construction Section	YES	Public Bidding	10/7/2019	10/22/2019	10/29/2019	11/12/2019	11/12/2019	11/14/2019	11/15/2019	11/12/2020	11/12/2020	11/13/2020	11/16/2020			GAA 2021	49,000,000.00	0.00	49,000,000.00	46,452,000.00	0.00	46,452,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	10/25/2019	11/08/2019	11/08/2019	11/14/2019	11/15/2019		
20MH0032	Rehabilitation of Multi-Purpose Building at Brgy. Daladap, Esperanza, Sultan Kudarat	Construction Section	YES	Public Bidding	10/7/2019	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/11/2019	12/12/2019	9/30/2020	9/30/2020	10/5/2020	10/7/2020			GAA 2021	1,188,000.00	0.00	1,188,000.00	1,187,403.78	0.00	1,187,403.78	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/25/2019	12/06/2019	12/06/2019	12/11/2019	12/12/2019		
20MH0035	Construction of Multi-Purpose Building at Brgy. Keytodac, Lebak, Sultan Kudarat, Brgy. Keytodac, Lebak, Sultan Kudarat	Construction Section	YES	Public Bidding	10/7/2019	11/19/2019	11/28/2019	12/10/2019	12/10/2019	12/10/2019	12/11/2019	9/30/2020	9/30/2020	10/5/2020	10/7/2020			GAA 2021	700,000.00	0.00	700,000.00	698,675.98	0.00	698,675.98	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/25/2019	12/06/2019	12/06/2019	12/10/2019	12/11/2019		
20MH0036	Construction (Rehabilitation) of Multi-Purpose Building at Brgy. Milbuk, Palimbang, Sultan Kudarat, Brgy. Milbuk, Palimbang, Sultan Kudarat	Construction Section	YES	Public Bidding	10/7/2019	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/13/2019	12/18/2019	9/30/2020	9/30/2020	10/5/2020	10/7/2020			GAA 2021	1,000,000.00	0.00	1,000,000.00	993,499.00	0.00	993,499.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/25/2019	12/06/2019	12/06/2019	12/13/2019	12/18/2019		
20MH0041	Construction (Completion) of Multi-Purpose Building at Brgy. Daluga, Bagumbayan, Sultan Kudarat, Brgy. Daluga, Bagumbayan, Sultan Kudarat	Construction Section	YES	Public Bidding	10/7/2019	11/19/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/12/2019	9/30/2020	9/30/2020	10/5/2020	10/7/2020			GAA 2021	2,475,000.00	0.00	2,475,000.00	2,464,000.00	0.00	2,464,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/25/2019	12/06/2019	12/06/2019	12/11/2019	12/12/2019		
20MH0043	Construction (Completion) of Multi-Purpose Building at Brgy. Monteverde, Bagumbayan, Sultan Kudarat, Brgy. Monteverde, Bagumbayan, Sultan Kudarat	Construction Section	YES	Public Bidding	10/7/2019	11/19/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/11/2019	9/30/2020	9/30/2020	10/5/2020	10/7/2020			GAA 2021	2,475,000.00	0.00	2,475,000.00	2,464,000.00	0.00	2,464,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/25/2019	12/06/2019	12/06/2019	12/11/2019	12/11/2019		
20MH0071	Construction of Two(2)-Storey, Six(6)-Classrooms School Building at Keytodac Central School, Lebak, Sultan Kudarat	Construction Section	YES	Public Bidding	11/19/2019	11/29/2019	12/6/2019	12/18/2019	12/18/2019	12/18/2019	12/20/2019	8/18/2020	8/18/2020	8/24/2020	8/25/2020			GAA 2021	15,050,000.00	0.00	15,050,000.00	14,964,243.38	0.00	14,964,243.38	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/03/2019	12/16/2019	12/16/2019	12/18/2019	12/20/2019		
20MH0072	Construction of Two(2)-Storey, Six(6)-Classrooms School Building at Ampad-Guabiar Memorial Elementary School, Lebak, Sultan Kudarat	Construction Section	YES	Public Bidding	11/19/2019	11/29/2019	12/6/2019	12/18/2019	12/18/2019	12/18/2019	12/20/2019	8/18/2020	8/18/2020	8/24/2020	8/25/2020			GAA 2021	14,900,000.00	0.00	14,900,000.00	14,453,000.00	0.00	14,453,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/03/2019	12/16/2019	12/16/2019	12/18/2019	12/20/2019		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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/ Acceptance (If applicable)
20MH0074	Concreting of Purok Kawayan Road, Brgy. Poblacion, Bagumbayan, Sultan Kudarat	Construction Section	YES	Public Bidding	2/7/2020	5/29/2020	6/5/2020	6/18/2020	6/18/2020	6/19/2020	6/24/2020	11/12/2020	11/12/2020	11/13/2020	11/16/2020			GAA 2021	14,850,000.00	0.00	14,850,000.00	14,401,021.00	0.00	14,401,021.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP	06/02/2020	06/15/2020	06/15/2020	06/19/2020	06/24/2020	
20MH0075	Concreting of Road connecting Purok Narra, Brgy. Nuno, Esperanza, Sultan Kudarat	Construction Section	YES	Public Bidding	2/7/2020	5/29/2020	6/5/2020	6/18/2020	6/18/2020	6/19/2020	6/24/2020	11/12/2020	11/12/2020	11/13/2020	11/16/2020			GAA 2021	14,850,000.00	0.00	14,850,000.00	11,800,824.50	0.00	11,800,824.50	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP	06/02/2020	06/15/2020	06/15/2020	06/19/2020	06/24/2020	
20MH0076	Construction (Completion) of Multi-Purpose Building, Brgy. Kisek, Palimbang, Sultan Kudarat	Construction Section	YES	Public Bidding	2/7/2020	11/19/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/12/2019	9/30/2020	9/30/2020	10/5/2020	10/7/2020			GAA 2021	700,000.00	0.00	700,000.00	698,000.00	0.00	698,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP	11/25/2019	12/06/2019	12/06/2019	12/11/2019	12/12/2019	
20MH0077	Construction of Covered Court for Brgy. Hinalaan, Kalamansig, Sultan Kudarat	Construction Section	YES	Public Bidding	2/7/2020	11/19/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/12/2019	9/30/2020	9/30/2020	10/5/2020	10/7/2020			GAA 2021	2,970,000.00	0.00	2,970,000.00	2,967,000.00	0.00	2,967,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP	11/25/2019	12/06/2019	12/06/2019	12/11/2019	12/12/2019	
20MH0078	Construction of Day Care Center at Brgy. Keytodac, Sitio Dano, Lebak, Sultan Kudarat	Construction Section	YES	Public Bidding	2/7/2020	3/4/2020	3/13/2020	5/12/2020	5/12/2020	5/15/2020	5/19/2020	9/30/2020	9/30/2020	10/5/2020	10/7/2020			GAA 2021	1,980,000.00	0.00	1,980,000.00	1,909,149.77	0.00	1,909,149.77	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP	03/10/2020	05/08/2020	05/08/2020	05/15/2020	05/19/2020	
20MH0079	Construction of Multi-Purpose Building, Brgy. Titulok, Bagumbayan, Sultan Kudarat	Construction Section	YES	Public Bidding	2/7/2020	3/4/2020	3/13/2020	5/12/2020	5/12/2020	5/15/2020	5/19/2020	9/30/2020	9/30/2020	10/5/2020	10/7/2020			GAA 2021	4,950,000.00	0.00	4,950,000.00	4,491,810.03	0.00	4,491,810.03	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP	03/10/2020	05/08/2020	05/08/2020	05/15/2020	05/19/2020	
20MH0080	Concreting of Local Road, Sitio Dinagaan to Upper Alas-as, Bagumbayan, Sultan Kudarat	Construction Section	YES	Public Bidding	2/7/2020	6/16/2020	6/25/2020	7/7/2020	7/7/2020	6/23/2020	6/26/2020	11/12/2020	11/12/2020	11/13/2020	11/16/2020			GAA 2021	19,800,000.00	0.00	19,800,000.00	19,134,067.70	0.00	19,134,067.70	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP	06/22/2020	07/03/2020	07/03/2020	06/23/2020	06/26/2020	
20MH0081	Rehabilitation of Maligaya - Road Side, Barangay Sagasa, Esperanza, Sultan Kudarat	Construction Section	YES	Public Bidding	2/7/2020	6/16/2020	6/25/2020	7/7/2020	7/7/2020	6/23/2020	6/26/2020	11/12/2020	11/12/2020	11/13/2020	11/16/2020			GAA 2021	14,850,000.00	0.00	14,850,000.00	11,680,824.86	0.00	11,680,824.86	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP	06/22/2020	07/03/2020	07/03/2020	06/23/2020	06/26/2020	
20MH0082	Concreting of Sitio Dinagaan to Upper Alas-as Road, Brgy. Masiag, Bagumbayan, Sultan Kudarat	Construction Section	YES	Public Bidding	2/7/2020	6/16/2020	6/25/2020	7/7/2020	7/7/2020	6/23/2020	6/26/2020	11/12/2020	11/12/2020	11/13/2020	11/16/2020			GAA 2021	19,800,000.00	0.00	19,800,000.00	15,231,062.11	0.00	15,231,062.11	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP	06/22/2020	07/03/2020	07/03/2020	06/23/2020	06/26/2020	
20MH0083	Concreting of Sitio Masagana, Barangay Sangay, Kalamansig, Sultan Kudarat	Construction Section	YES	Public Bidding	2/7/2020	6/16/2020	6/25/2020	7/7/2020	7/7/2020	6/23/2020	6/26/2020	9/30/2020	9/30/2020	10/5/2020	10/7/2020			GAA 2021	4,950,000.00	0.00	4,950,000.00	4,889,992.42	0.00	4,889,992.42	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP	06/22/2020	07/03/2020	07/03/2020	06/23/2020	06/26/2020	
20MH0084	Concreting of Upper Balayan to Kidanao, Barangay Basak, Lebak, Sultan Kudarat	Construction Section	YES	Public Bidding	2/7/2020	6/16/2020	6/25/2020	7/7/2020	7/7/2020	6/23/2020	6/26/2020	11/12/2020	11/12/2020	11/13/2020	11/16/2020			GAA 2021	11,880,000.00	0.00	11,880,000.00	11,642,263.48	0.00	11,642,263.48	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP	06/22/2020	07/03/2020	07/03/2020	06/23/2020	06/26/2020	
20MH0085	Concreting of Upper Balayan to Kinadao, Barangay Badiangan, Palimbang, Sultan Kudarat	Construction Section	YES	Public Bidding	2/7/2020	6/16/2020	6/25/2020	7/7/2020	7/7/2020	7/8/2020	7/14/2020	11/12/2020	11/12/2020	11/13/2020	11/16/2020			GAA 2021	17,820,000.00	0.00	17,820,000.00	17,463,032.93	0.00	17,463,032.93	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP	06/22/2020	07/03/2020	07/03/2020	07/08/2020	07/14/2020	
20MH0086	Construction (Completion) of Multi-purpose Building, Palimbang National High School, Palimbang, Sultan Kudarat	Construction Section	YES	Public Bidding	2/7/2020	3/4/2020	3/13/2020	5/12/2020	5/12/2020	5/15/2020	5/19/2020	9/30/2020	9/30/2020	10/5/2020	10/7/2020			GAA 2021	1,000,000.00	0.00	1,000,000.00	998,000.00	0.00	998,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP	03/10/2020	05/08/2020	05/08/2020	05/15/2020	05/19/2020	
20MH0087	Improvement of Multi-Purpose Building, Sen. Ninoy Aquino Municipal Site, Brgy. Poblacion Kulaman, Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	YES	Public Bidding	2/7/2020	15/5/20	5/22/2020	6/4/2020	6/4/2020	6/5/2020	6/8/2020	9/30/2020	9/30/2020	10/5/2020	10/7/2020			GAA 2021	2,970,000.00	0.00	2,970,000.00	2,968,000.00	0.00	2,968,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP	05/19/2020	06/01/2020	06/01/2020	06/05/2020	06/08/2020	
20MH0088	Rehabilitation of Brgy. Hall, Brgy. Taguisa, Lebak, Sultan Kudarat	Construction Section	YES	Public Bidding	2/7/2020	3/4/2020	3/13/2020	5/12/2020	5/12/2020	5/15/2020	5/19/2020	9/30/2020	9/30/2020	10/5/2020	10/7/2020			GAA 2021	1,000,000.00	0.00	1,000,000.00	992,885.08	0.00	992,885.08	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP	03/10/2020	05/08/2020	05/08/2020	05/15/2020	05/19/2020	
20MH0089	Construction of Multi-Purpose Building (Multi-Purpose Tourism Building) Site at Municipal Sport Complex, Brgy. Baranayan, Palimbang, Sultan Kudarat	Construction Section	YES	Public Bidding	2/7/2020	15/5/20	5/22/2020	6/4/2020	6/4/2020	6/5/2020	6/8/2020	9/30/2020	9/30/2020	10/5/2020	10/7/2020			GAA 2021	2,970,000.00	0.00	2,970,000.00	2,968,000.00	0.00	2,968,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP	05/19/2020	06/01/2020	06/01/2020	06/05/2020	06/08/2020	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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/ Acceptance (If applicable)
20MH0090	Construction of Bagumbayan Public Terminal, Brgy. Poblacion, Bagumbayan, Sultan Kudarat	Construction Section	YES	Public Bidding	2/7/2020	15/5/20	5/22/2020	6/4/2020	6/4/2020	6/10/2020	6/16/2020	9/30/2020	9/30/2020	10/5/2020	10/7/2020			GAA 2021	2,970,000.00	0.00	2,970,000.00	2,894,544.89	0.00	2,894,544.89	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	05/19/2020	06/01/2020	06/01/2020	06/10/2020	06/16/2020	
20MH0091	Construction of Multi-Purpose Building (Tourism Pasalubong Center) at Esperanza Hot & Cold Spring Resort, Brgy. Margues, Esperanza, Sultan Kudarat	Construction Section	YES	Public Bidding	2/7/2020	15/5/20	5/22/2020	6/4/2020	6/4/2020	6/5/2020	6/5/2020	9/30/2020	9/30/2020	10/5/2020	10/7/2020			GAA 2021	2,970,000.00	0.00	2,970,000.00	2,968,000.00	0.00	2,968,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	05/19/2020	06/01/2020	06/01/2020	06/05/2020	06/05/2020	
20MH0092	Construction (Completion) of Multi-Purpose Building, Brgy. Barurao I, Lebak, Sultan Kudarat	Construction Section	YES	Public Bidding	2/7/2020	11/19/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/12/2019	9/30/2020	9/30/2020	10/5/2020	10/7/2020			GAA 2021	1,000,000.00	0.00	1,000,000.00	999,000.00	0.00	999,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/25/2019	12/06/2019	12/06/2019	12/11/2019	12/12/2019	
20MH0093	Repair/Maintenance of DENR Building CENRO Building, Kalamansig, Sultan Kudarat	Maintenance Section	NO	Public Bidding	4/30/2020	5/7/2020	5/14/2020	5/28/2020	5/28/2020	5/29/2020	5/29/2020	6/30/2020	7/7/2020	7/15/2020	7/22/2020			GAA 2021	1,000,000.00	1,000,000.00	0.00	989,996.54	989,996.54	0.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	05/11/2020	05/25/2020	05/25/2020	05/29/2020	05/29/2020	
20MH0094	Repair Maintenance of DND Building Philippine Navy Littoral Monitoring Station (LMS), Kalamansig, Sultan Kudarat	Maintenance Section	NO	Public Bidding	4/30/2020	5/15/2020	5/22/2020	6/4/2020	6/4/2020	5/29/2020	5/29/2020	6/30/2020	7/7/2020	7/15/2020	7/22/2020			GAA 2021	500,000.00	500,000.00	0.00	497,157.88	497,157.88	0.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	05/19/2020	06/01/2020	06/01/2020	05/29/2020	05/29/2020	
20MH0096	Repair Maintenance of Drainage along Isulan Jct.- Sen. Ninoy Aquino Road (K1829+897 - K1830+247) Bagumbayan, Sultan Kudarat	Maintenance Section	NO	Public Bidding	4/30/2020	5/7/2020	5/14/2020	5/28/2020	5/28/2020	5/29/2020	5/29/2020	6/30/2020	7/7/2020	7/15/2020	7/22/2020			GAA 2021	2,500,000.00	2,500,000.00	0.00	2,461,765.14	2,461,765.14	0.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	05/11/2020	05/25/2020	05/25/2020	05/29/2020	05/29/2020	
20MH0100	Concreting Local Road, Purok Kawayan, Sultan Kudarat	Maintenance Section	NO	Public Bidding	2/7/2020	29/5/20	6/5/2020	6/23/2020	6/23/2020	6/23/2020	6/25/2020	11/26/2020	11/26/2020	12/7/2020	12/8/2020			GAA 2021	14,700,000.00	14,700,000.00	0.00	14,259,000.00	14,259,000.00	0.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/02/2020	06/19/2020	06/19/2020	06/23/2020	06/25/2020	
20MH0101	Application of Pavement Markings of National Roads along Isulan Jct. Dukay- Bagumbayan-Sen. Ninoy Aquino-Kalamansig Road, K1824+270 - K1825+900, K1830+600 - K1831+650, K1837+000 - K1837+800, K1857+000 - K1860+000 Sen. Ninoy Aquino, Sultan Kudarat	Maintenance Section	NO	Public Bidding	5/26/2020	6/2/2020	6/10/2020	6/23/2020	6/23/2020	6/23/2020	6/25/2020	6/30/2020	7/6/2020	7/13/2020	7/14/2020			GAA 2021	2,400,000.00	2,400,000.00	0.00	2,277,989.00	2,277,989.00	0.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/08/2020	06/19/2020	06/19/2020	06/23/2020	06/25/2020	
20MH0102	Application of Pavement Markings of National Roads along Awang-Upi-Lebak-Kalamansig-Palimbang Road, K2007+000 - K2009+000, K2012+000 - K2013+500, K2028+800 - K2030+800, K2042+800 - K2045+065 Palimbang, Sultan Kudarat	Construction Section	NO	Public Bidding	5/26/2020	6/2/2020	6/10/2020	6/23/2020	6/23/2020	6/23/2020	6/25/2020	6/30/2020	7/6/2020	7/13/2020	7/14/2020			GAA 2021	2,500,000.00	2,500,000.00	0.00	2,363,977.11	2,363,977.11	0.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/08/2020	06/19/2020	06/19/2020	06/23/2020	06/25/2020	
20MH0103	Concreting Local Road, Purok Narra, Brgy.Poblacion, Sultan Lebak, Sultan Kudarat	Construction Section	NO	Public Bidding	6/1/2020	6/16/2020	6/25/2020	7/7/2020	7/7/2020	7/13/2020	7/9/2010	11/26/2020	11/26/2020	12/7/2020	12/8/2020			GAA 2021	14,700,000.00	0.00	14,700,000.00	14,552,807.92	0.00	14,552,807.92	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/22/2020	07/03/2020	07/03/2020	07/13/2020	07/09/2010	
20MH0104	Construction of Two(2)-Storey, Six(6)-Classrooms School Building at Bagumbayan Central Elementary School, Bagumbayan, Sultan Kudarat	Construction Section	NO	Public Bidding	6/8/2020	6/20/2020	7/1/2020	7/28/2020	7/28/2020	8/12/2020	8/17/2020	9/10/2020	9/10/2020	9/14/2020	9/15/2020			GAA 2021	15,000,000.00	0.00	15,000,000.00	14,979,570.47	0.00	14,979,570.47	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/29/2020	07/24/2020	07/24/2020	08/12/2020	08/17/2020	
20MH0105	Construction of Two(2)-Storey, Six(6)-Classrooms School Building at Bagumbayan National High School, Bagumbayan, Sultan Kudarat	Construction Section	NO	Public Bidding	6/8/2020	6/20/2020	7/1/2020	7/28/2020	7/28/2020	6/12/2020	6/17/2020	9/10/2020	9/10/2020	9/14/2020	9/15/2020			GAA 2021	15,000,000.00	0.00	15,000,000.00	14,984,544.02	0.00	14,984,544.02	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/29/2020	07/24/2020	07/24/2020	06/12/2020	06/17/2020	
20MH0106	Construction of Two(2)-Storey, Six(6)-Classrooms School Building at Esperanza National High School, Esperanza, Sultan Kudarat	Construction Section	NO	Public Bidding	6/8/2020	6/20/2020	7/1/2020	7/28/2020	7/28/2020	6/12/2020	6/17/2020	8/18/2020	8/18/2020	8/24/2020	8/25/2020			GAA 2021	15,000,000.00	0.00	15,000,000.00	14,970,000.00	0.00	14,970,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/29/2020	07/24/2020	07/24/2020	06/12/2020	06/17/2020	
20MH0107	Construction of Two(2)-Storey, Six(6)-Classrooms School Building at Sen. Ninoy Aquino National High School, Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	NO	Public Bidding	6/8/2020	6/20/2020	7/1/2020	7/28/2020	7/28/2020	8/12/2020	8/17/20	8/28/2020	8/28/2020	9/7/2020	9/8/2020			GAA 2021	15,000,000.00	0.00	15,000,000.00	14,974,464.34	0.00	14,974,464.34	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/29/2020	07/24/2020	07/24/2020	08/12/2020	08/17/2020	
20MH0108	Repair/Maintenance of River Bank Protection at Mapon Bridge along Sen. Ninoy Aquino-Lebak-Kalamansig Road, K1881 + 940 Kalamansig, Sultan Kudarat	Construction Section	NO	Public Bidding	6/8/2020	6/20/2020	7/1/2020	7/28/2020	7/28/2020	8/12/2020	8/17/2020	8/28/2020	8/28/2020	9/7/2020	9/8/2020			GAA 2021	2,000,000.00	2,000,000.00	0.00	1,957,850.32	1,957,850.32	0.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/29/2020	07/24/2020	07/24/2020	08/12/2020	08/17/2020	

ANNEX B

DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of July to December 2020

Code (PAP)	Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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/ Acceptance (If applicable)	
20MH0111	Repair/Maintenance of River Bank Protection at Kawa Bridge 1 along Isulan-Jct. Dukay-Bagumbayan-Sen. Ninoy Aquino-Kalamansig Road, K1846+917 Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	NO	Public Bidding	6/8/2020	7/7/2020	7/16/2020	7/28/2020	7/28/2020	8/12/2020	8/17/2020	8/28/2020	8/28/2020	9/7/2020	9/8/2020		GAA 2021	2,210,008.20	2,210,008.20	0.00	2,164,689.51	2,164,689.51	0.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	07/14/2020	07/24/2020	07/24/2020	08/12/2020	08/17/2020			
20MH0112	Concreting of Brgy. Kiadzam to Sito Dongdong, Brgy. Kiadzam PMR Brgy. Kiadzam, Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	NO	Public Bidding	8/3/2020	8/5/2020	8/11/2020	8/25/2020	8/25/2020	8/25/2020	8/25/2020	8/26/2020	8/26/2020	9/7/2020	9/8/2020		GAA 2021	12,935,000.00	0.00	12,935,000.00	12,676,295.14	0.00	12,676,295.14	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	08/07/2020	08/21/2020	08/21/2020	08/25/2020	08/25/2020			
20MH0121	Repair/Maintenance of Slope Protection of Malisbong Bridge along Awang-Upi-Lebak-Kalamansig-Palimbang Road, K2045+040, Malisbong, Palimbang, Sultan Kudarat	Maintenance Section	NO	Public Bidding	9/7/2020	9/9/2020	9/18/2020	10/1/2020	10/1/2020	10/6/2020	10/9/2020	10/13/2020	10/14/2020	10/21/2020	10/28/2020		GAA 2021	1,445,500.00	1,445,500.00	0.00	1,361,543.74	1,361,543.74	0.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	09/15/2020	09/28/2020	09/28/2020	10/06/2020	10/09/2020			
20MH0122	Repair/Maintenance of Slope Protection/Road Slip along Isulan Jct. – Bagumbayan – Senator Ninoy Aquino Road, K1834+000 – K1834+030 Bagumbayan, Sultan Kudarat	Maintenance Section	NO	Public Bidding	9/30/2020	10/2/2020	10/8/2020	10/27/2020	10/27/2020	11/29/2020	10/29/2020	10/13/2020	10/14/2020	11/16/2020	10/28/2020		GAA 2021	1,457,658.75	1,457,658.75	0.00	1,383,070.16	1,383,070.16	0.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	10/05/2020	10/23/2020	10/23/2020	10/29/2020	10/29/2020			
GOODS AND RELATED SERVICES																																
20GMH047	Supply/Delivery of Diesel Fuel and Engine Oil for use of service vehicle assigned at the Planning and Design Section, DPWH-Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	PLANNING AND DESIGN SECTION	NO	Public Bidding	6/14/2020	6/16/2020	6/25/2020	7/7/2020	7/7/2020	7/7/2020	7/9/2020	7/10/2020	7/13/2020	7/14/2020	7/17/2020	7/24/2020	7/27/2020	GAA 2020	838,845.00	0.00	838,845.00	837,800.00	0.00	837,800.00	PICE / NGO / LGU / NACAP / COA	6/25/2020	7/7/2020	7/7/2020	7/7/2020	7/9/2020	7/24/2020	
20GMH048	Supply/Delivery of Tire and Battery for use of Service Vehicle assigned at the Planning and Design Section, DPWH-Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	PLANNING AND DESIGN SECTION	NO	Public Bidding	6/14/2020	6/16/2020	6/25/2020	7/7/2020	7/7/2020	7/7/2020	7/9/2020	7/10/2020	7/13/2020	7/14/2020	7/17/2020	7/24/2020	7/27/2020	GAA 2020	68,000.00	0.00	68,000.00	67,700.00	0.00	67,700.00	PICE / NGO / LGU / NACAP / COA	6/25/2020	7/7/2020	7/7/2020	7/7/2020	7/9/2020	7/24/2020	
20GMH049	Rental of Service Vehicle for use in the Conduct of Environmental Impact Assessment (EIA) and Inspection/Validation of Regional Budget Proposal (RBP) along Awang-Upi-Lebak-Kalamansig-Palimbang Sarangani Road & Isulan Hwy, Jct.-Dukay-Bagumbayan-Sen. Ninoy Aquino Road for the Month of July 2020,Lebak, Kalamansig, Palimbang, Esperanza, Bagumbayan, Sen. Ninoy Aquino, Sultan Kudarat	PLANNING AND DESIGN SECTION	NO	Public Bidding	6/18/2020	6/20/2020	N/A	7/7/2020	7/7/2020	7/7/2020	7/9/2020	7/10/2020	7/10/2020	7/10/2020	7/13/2020	7/27/2020	7/28/2020	GAA 2020	29,586.98	0.00	29,586.98	29,540.00	0.00	29,540.00	PICE / NGO / LGU / NACAP / COA	N/A	7/7/2020	7/7/2020	7/7/2020	7/9/2020	7/27/2020	
20GMH050	Supply/Delivery Of Diesel Fuel For Use Of Assistant District Engineer's Office, DPWH Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	ASSISTANT DISTRICT ENGINEER	NO	Public Bidding	6/24/2020	6/26/2020	7/3/2020	7/16/2020	7/16/2020	7/16/2020	7/20/2020	7/21/2020	7/22/2020	7/24/2020	7/27/2020	8/3/2020	8/4/2020	GAA 2020	135,135.00	0.00	135,135.00	134,805.00	0.00	134,805.00	PICE / NGO / LGU / NACAP / COA	7/3/2020	7/16/2020	7/16/2020	7/16/2020	7/20/2020	8/3/2020	
20GMH051	Supply/Delivery of Senior Executive Chair for use of Assistant District Engineer's Office, DPWH Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	ASSISTANT DISTRICT ENGINEER	NO	Public Bidding	6/24/2020	6/26/2020	7/3/2020	7/16/2020	7/16/2020	7/16/2020	7/20/2020	7/21/2020	7/22/2020	7/24/2020	7/27/2020	8/3/2020	8/4/2020	GAA 2020	15,751.00	0.00	15,751.00	15,601.00	0.00	15,601.00	PICE / NGO / LGU / NACAP / COA	7/3/2020	7/16/2020	7/16/2020	7/16/2020	7/20/2020	8/3/2020	
20GMH052	SUPPLY/DELIVERY OF TONER CARTRIDGE FOR USE OF ADMINISTRATIVE SECTION (RECORDS MANAGEMENT UNIT, CASH UNIT, GEN. SERVICES UNIT, HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT UNIT), DPWH SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE,Lebak, sultan kudarat	ADMINISTRATIVE SECTION	NO	Public Bidding	6/24/2020	6/26/2020	7/3/2020	7/16/2020	7/16/2020	7/16/2020	7/20/2020	7/21/2020	7/22/2020	7/24/2020	7/27/2020	8/3/2020	8/4/2020	GAA 2020	115,920.00	0.00	115,920.00	115,750.00	0.00	115,750.00	PICE / NGO / LGU / NACAP / COA	7/3/2020	7/16/2020	7/16/2020	7/16/2020	7/20/2020	8/3/2020	
20GMH053	Supply/Delivery of Aggregate Base Course for the Resurfacing of Unpaved Shoulder along Sen. Ninoy Aquino-Lebak-Kalamansig Road, Km.1884+100-Km.1885+500 with exception, Kalamansig, Sultan Kudarat	MAINTENANCE SECTION	NO	Public Bidding	6/24/2020	6/26/2020	7/3/2020	7/16/2020	7/16/2020	7/16/2020	7/20/2020	7/21/2020	7/22/2020	7/24/2020	7/27/2020	8/3/2020	8/4/2020	GAA 2020	401,373.00	401,373.00	0.00	396,154.32	396,154.32	0.00	PICE / NGO / LGU / NACAP / COA	7/3/2020	7/16/2020	7/16/2020	7/16/2020	7/20/2020	8/3/2020	
20GMH054	Supply/Delivery of Maintenance Tools/Equipments for Use of Routine/Roadside Maintenance, Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	MAINTENANCE SECTION	NO	Public Bidding	6/24/2020	6/26/2020	7/3/2020	7/16/2020	7/16/2020	7/16/2020	7/20/2020	7/21/2020	7/22/2020	7/24/2020	7/27/2020	8/3/2020	8/4/2020	GAA 2020	269,325.00	269,325.00	0.00	264,049.96	264,049.96	0.00	PICE / NGO / LGU / NACAP / COA	7/3/2020	7/16/2020	7/16/2020	7/16/2020	7/20/2020	8/3/2020	
20GMH056	Supply/Delivery of UPS (Uninterruptible Power Supply) for use of Finance Section, Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	FINANCE SECTION	NO	Public Bidding	6/24/2020	6/26/2020	7/3/2020	7/16/2020	7/16/2020	7/16/2020	7/20/2020	7/21/2020	7/22/2020	7/24/2020	7/27/2020	8/3/2020	8/4/2020	GAA 2020	62,500.00	0.00	62,500.00	62,000.00	0.00	62,000.00	PICE / NGO / LGU / NACAP / COA	7/3/2020	7/16/2020	7/16/2020	7/16/2020	7/20/2020	8/3/2020	

ANNEX B

DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of July to December 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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/ Acceptance (If applicable)
20GMH057	Supply/Delivery of Office Supplies for Use of Finance Section, DPWH Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	FINANCE SECTION	NO	Public Bidding	6/24/2020	6/26/2020	7/3/2020	7/16/2020	7/16/2020	7/16/2020	7/20/2020	7/21/2020	7/22/2020	7/24/2020	7/27/2020	8/3/2020	8/4/2020	GAA 2020	42,092.00	0.00	42,092.00	41,980.00	0.00	41,980.00	PICE / NGO / LGU / NACAP / COA	7/3/2020	7/16/2020	7/16/2020	7/16/2020	7/20/2020	8/3/2020	
20GMH058	Supply/Delivery of Diesel Fuel for use of Finance Section, Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	FINANCE SECTION	NO	Public Bidding	6/24/2020	6/26/2020	7/3/2020	7/16/2020	7/16/2020	7/16/2020	7/20/2020	7/21/2020	7/22/2020	7/24/2020	7/27/2020	8/3/2020	8/4/2020	GAA 2020	20,475.00	0.00	20,475.00	20,425.00	0.00	20,425.00	PICE / NGO / LGU / NACAP / COA	7/3/2020	7/16/2020	7/16/2020	7/16/2020	7/20/2020	8/3/2020	
20GMH059	Supply/Delivery of Construction Materials for the Repair/Maintenance of Retaining Wall (Gabions and Mattresses) along Isulan Jct.-Sen. Ninoy Aquino Road K1801+800-K1801+816, Titulok, Bagumbayan, Sultan Kudarat	MAINTENANCE SECTION	NO	Public Bidding	7/10/2020	7/14/2020	7/21/2020	8/3/2020	8/3/2020	8/3/2020	8/7/2020	8/10/2020	8/11/2020	8/12/2020	8/14/2020	8/21/2020	8/24/2020	GAA 2020	292,041.75	292,041.75	0.00	286,171.28	286,171.28	0.00	PICE / NGO / LGU / NACAP / COA	7/21/2020	8/3/2020	8/3/2020	8/3/2020	8/7/2020	8/21/2020	
20GMH061	Supply/Delivery of Construction Materials for the Repair/Maintenance of Slope Protection (Gabions and Mattresses) along Awang-Upi-Lebak-Kalamansig-Palimbang Road,K1970+900-K1970+950, Babangkaw, Panil, Kalamansig, Sultan Kudarat	MAINTENANCE SECTION	NO	Public Bidding	7/10/2020	7/14/2020	7/21/2020	8/3/2020	8/3/2020	8/3/2020	8/7/2020	8/11/2020	8/11/2020	8/12/2020	8/14/2020	8/21/2020	8/24/2020	GAA 2020	832,991.25	832,991.25	0.00	820,264.25	820,264.25	0.00	PICE / NGO / LGU / NACAP / COA	7/21/2020	8/3/2020	8/3/2020	8/3/2020	8/7/2020	8/21/2020	
20GMH062	Supply/Delivery of IT Equipment for Use of Procurement Staff, DPWH Sultan Kudarat 2nd District Engineering Office,	PROCUREMENT STAFF	NO	Public Bidding	7/10/2020	7/14/2020	7/21/2020	8/3/2020	8/3/2020	8/3/2020	8/7/2020	8/11/2020	8/11/2020	8/12/2020	8/14/2020	8/21/2020	8/24/2020	GAA 2020	40,500.00	0.00	40,500.00	40,300.00	0.00	40,300.00	PICE / NGO / LGU / NACAP / COA	7/21/2020	8/3/2020	8/3/2020	8/3/2020	8/7/2020	8/21/2020	
20GMH063	Supply/Delivery of Common Office Supplies for Use of Procurement Staff, DPWH Sultan Kudarat 2nd District Engineering Office, Lebak,Sultan Kudarat	PROCUREMENT STAFF	NO	Public Bidding	7/10/2020	7/14/2020	7/21/2020	8/3/2020	8/3/2020	8/3/2020	8/7/2020	8/11/2020	8/11/2020	8/12/2020	8/14/2020	8/21/2020	8/24/2020	GAA 2020	49,933.40	0.00	49,933.40	49,333.50	0.00	49,333.50	PICE / NGO / LGU / NACAP / COA	7/21/2020	8/3/2020	8/3/2020	8/3/2020	8/7/2020	8/21/2020	
20GMH064	Rental of Service Vehicle for use in the Conduct of Environmental Impact Assessment (EIA) and Inspection/validation of Regional Budget Proposal (RBP) Along Awang-Upi-Lebak-Kalamansig-Palimbang Sarangani Road & Isulan Hwy. Jct.-Dukay-Bagumbayan-Sen. Ninoy Aquino Road for the Month of August 2020, Lebak, Kalamansig, Palimbang, Esperanza, Bagumbayan, Sen. Ninoy Aquino, Sultan Kudarat	PLANNING AND DESIGN SECTION	NO	Public Bidding	7/19/2020	7/20/2020	N/A	8/6/2020	8/6/2020	8/6/2020	8/10/2020	8/11/2020	8/11/2020	8/12/2020	8/13/2020	8/27/2020	8/28/2020	GAA 2020	29,586.98	0.00	29,586.98	28,994.00	0.00	28,994.00	PICE / NGO / LGU / NACAP / COA	N/A	8/6/2020	8/6/2020	8/6/2020	8/10/2020	8/27/2020	
20GMH065	SUPPLY/DELIVERY OF HEALTH PERSONAL EQUIPMENT FOR USE IN GENDER AND DEVELOPMENT (GAD) PROGRAM, DPWH-SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE ,	PLANNING AND DESIGN SECTION	NO	Public Bidding	7/22/2020	7/24/2020	7/31/2020	8/12/2020	8/12/2020	8/12/2020	8/14/2020	8/17/2020	8/17/2020	8/19/2020	8/24/2020	8/31/2020	9/1/2020	GAA 2020	99,600.00	0.00	99,600.00	98,830.00	0.00	98,830.00	PICE / NGO / LGU / NACAP / COA	7/31/2020	8/12/2020	8/12/2020	8/12/2020	8/14/2020	8/31/2020	
20GMH066	SUPPLY/DELIVERY OF IT SUPPLIES FOR USE OF PLANNING AND DESIGN SECTION, DPWH-SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE,	PLANNING AND DESIGN SECTION	NO	Public Bidding	7/22/2020	7/24/2020	7/31/2020	8/12/2020	8/12/2020	8/12/2020	8/14/2020	8/17/2020	8/17/2020	8/19/2020	8/24/2020	8/31/2020	9/1/2020	GAA 2020	271,500.00	0.00	271,500.00	269,478.75	0.00	269,478.75	PICE / NGO / LGU / NACAP / COA	7/31/2020	8/12/2020	8/12/2020	8/12/2020	8/14/2020	8/31/2020	
20GMH067	SUPPLY/DELIVERY OF OFFICE SUPPLIES FOR USE OF PLANNING AND DESIGN SECTION, DPWH-SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE	PLANNING AND DESIGN SECTION	NO	Public Bidding	7/22/2020	7/24/2020	7/31/2020	8/12/2020	8/12/2020	8/12/2020	8/14/2020	8/17/2020	8/17/2020	8/19/2020	8/24/2020	8/31/2020	9/1/2020	GAA 2020	621,594.00	0.00	621,594.00	611,738.00	0.00	611,738.00	PICE / NGO / LGU / NACAP / COA	7/31/2020	8/12/2020	8/12/2020	8/12/2020	8/14/2020	8/31/2020	
20GMH068	Supply/Delivery Of Tire And Battery Of Toyota Hilux For Use Of Construction Section in the Supervision/Inspection Of Various On-Going Projects For 3rd Quarter Of 2020	CONSTRUCTION SECTION	NO	Public Bidding	7/22/2020	7/24/2020	7/31/2020	8/12/2020	8/12/2020	8/12/2020	8/14/2020	8/17/2020	8/17/2020	8/19/2020	8/24/2020	8/31/2020	9/1/2020	GAA 2020	64,500.00	0.00	64,500.00	64,250.00	0.00	64,250.00	PICE / NGO / LGU / NACAP / COA	7/31/2020	8/12/2020	8/12/2020	8/12/2020	8/14/2020	8/31/2020	
20GMH069	SUPPLY/DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF RCPD DRAINAGE OUTFALL ALONG ISULAN JCT.-SEN. NINOY AQUINO ROAD,	MAINTENANCE SECTION	NO	Public Bidding	7/22/2020	7/24/2020	7/31/2020	8/12/2020	8/12/2020	8/12/2020	8/14/2020	8/17/2020	8/17/2020	8/19/2020	8/24/2020	8/31/2020	9/1/2020	GAA 2020	300,094.80	300,094.80	0.00	294,060.46	294,060.46	0.00	PICE / NGO / LGU / NACAP / COA	7/31/2020	8/12/2020	8/12/2020	8/12/2020	8/14/2020	8/31/2020	
20GMH070	Supply/Delivery Of Combi Blinds with Accessories For Use Of Resident Auditor's Office	PLANNING AND DESIGN SECTION	NO	Public Bidding	7/22/2020	7/24/2020	7/31/2020	8/12/2020	8/12/2020	8/12/2020	8/14/2020	8/17/2020	8/17/2020	8/19/2020	8/24/2020	8/31/2020	9/1/2020	GAA 2020	90,090.00	0.00	90,090.00	89,953.50	0.00	89,953.50	PICE / NGO / LGU / NACAP / COA	7/31/2020	8/12/2020	8/12/2020	8/12/2020	8/14/2020	8/31/2020	
20GMH071	Supply/Delivery Of Office Supplies For Use Of The District Engineer's Office, Sultan Kudarat 2nd District Engineering Office	DISTRICT ENGINEER	NO	Public Bidding	7/22/2020	7/24/2020	7/31/2020	8/12/2020	8/12/2020	8/12/2020	8/14/2020	8/17/2020	8/17/2020	8/19/2020	8/24/2020	8/31/2020	9/1/2020	GAA 2020	64,500.00	0.00	64,500.00	63,300.00	0.00	63,300.00	PICE / NGO / LGU / NACAP / COA	7/31/2020	8/12/2020	8/12/2020	8/12/2020	8/14/2020	8/31/2020	
20GMH072	SUPPLY/DELIVERY OF OFFICE SUPPLIES AND IT EQUIPMENT FOR USE OF THE ASSISTANT DISTRICT ENGINEER'S OFFICE, SULTAN KUDARAT 2ND DISTRICT ENGINEERING	ASSISTANT DISTRICT ENGINEER	NO	Public Bidding	7/22/2020	7/24/2020	7/31/2020	8/12/2020	8/12/2020	8/12/2020	8/14/2020	8/17/2020	8/17/2020	8/19/2020	8/24/2020	8/31/2020	9/1/2020	GAA 2020	76,500.00	0.00	76,500.00	75,790.00	0.00	75,790.00	PICE / NGO / LGU / NACAP / COA	7/31/2020	8/12/2020	8/12/2020	8/12/2020	8/14/2020	8/31/2020	
20GMH074	SUPPLY/DELIVERY OF OFFICE SUPPLIES FOR USE OF CONSTRUCTION SECTION	CONSTRUCTION SECTION	NO	Public Bidding	8/5/2020	8/7/2020	8/19/2020	8/28/2020	8/28/2020	8/28/2020	9/3/2020	9/4/2020	9/7/2020	9/10/2020	9/14/2020	9/21/2020	9/24/2020	GAA 2020	139,310.00	0.00	139,310.00	137,985.00	0.00	137,985.00	PICE / NGO / LGU / NACAP / COA	8/19/2020	8/28/2020	8/28/2020	8/28/2020	9/3/2020	9/21/2020	
20GMH075	SUPPLY/DELIVERY OF REPAIR MATERIALS FOR PLANNED CORRECTIVE MAINTENANCE OF ONE(1) UNIT DUMPTRUCK (H3-6416) AND ONE(1) UNIT PAYLOADER (L2-1494)	MAINTENANCE SECTION	NO	Public Bidding	8/5/2020	8/7/2020	8/19/2020	8/28/2020	8/28/2020	8/28/2020	9/3/2020	9/4/2020	9/7/2020	9/10/2020	9/14/2020	9/21/2020	9/24/2020	GAA 2020	289,781.11	289,781.11	0.00	283,968.86	283,968.86	0.00	PICE / NGO / LGU / NACAP / COA	8/19/2020	8/28/2020	8/28/2020	8/28/2020	9/3/2020	9/21/2020	

ANNEX B

DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of July to December 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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/ Acceptance (If applicable)	
20GMH076	SUPPLY/DELIVERY OF FUEL AND OIL LUBRICANTS FOR USE OF VARIOUS VEHICLE, CHAINSAW AND GRASS CUTTER ASSIGNED IN MAINTENANCE SECTION ALONG MARBEL-ALA VALLEY-COT. ROAD, ISULAN JCT.-NINYOY AQUINO ROAD, SEN. NINYOY AQUINO-LEBAK-KALAMANSIG ROAD AND AWANG-UPI-LEBAK-KALAMANSIG-PALIMBANG-SARANGANI ROAD, K1775+(-736)-K1781+000, K1785+(-755)-K1908+394, K1913+(-080)-K2045+058 WITH EXCEPTION	MAINTENANCE SECTION	NO	Public Bidding	8/24/2020	8/26/2020	9/3/2020	9/15/2020	9/15/2020	9/15/2020	9/21/2020	9/23/2020	9/23/2020	9/28/2020	9/30/2020	10/14/2020	10/15/2020	GAA 2020	999,810.00	999,810.00	0.00	987,400.00	987,400.00	0.00	PIICE / NGO / LGU / NACAP / COA	9/3/2020	9/15/2020	9/15/2020	9/15/2020	9/21/2020	10/14/2020	
20GMH077	SUPPLY/DELIVERY OF SPARE PARTS FOR USE OF SERVICE VEHICLE ASSIGNED AT PLANNING AND DESIGN SECTION, DPWH-SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE	PLANNING AND DESIGN SECTION	NO	Public Bidding	8/24/2020	8/26/2020	9/3/2020	9/15/2020	9/15/2020	9/15/2020	9/21/2020	9/23/2020	9/23/2020	9/28/2020	9/30/2020	10/14/2020	10/15/2020	GAA 2020	135,172.00	0.00	135,172.00	134,510.00	0.00	134,510.00	PIICE / NGO / LGU / NACAP / COA	9/3/2020	9/15/2020	9/15/2020	9/15/2020	9/21/2020	10/14/2020	
20GMH078	SUPPLY/DELIVERY OF OFFICE SUPPLIES AND IT EQUIPMENT FOR USE OF PROCUREMENT STAFF, DPWH-SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE	PROCUREMENT STAFF	NO	Public Bidding	8/24/2020	8/26/2020	9/3/2020	9/15/2020	9/15/2020	9/15/2020	9/21/2020	9/23/2020	9/23/2020	9/28/2020	9/30/2020	10/14/2020	10/15/2020	GAA 2020	130,450.00	130,450.00	0.00	128,745.00	0.00	128,745.00	PIICE / NGO / LGU / NACAP / COA	9/3/2020	9/15/2020	9/15/2020	9/15/2020	9/21/2020	10/14/2020	
20GMH079	SUPPLY/DELIVERY OF OFFICE SUPPLIES AND EQUIPMENT FOR USE OF MAINTENANCE SECTION, DPWH SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE	MAINTENANCE SECTION	NO	Public Bidding	9/4/2020	9/8/2020	9/14/2020	9/29/2020	9/29/2020	9/29/2020	10/2/2020	10/5/2020	10/6/2020	10/9/2020	10/12/2020	10/19/2020	10/20/2020	GAA 2020	173,082.00	173,082.00	0.00	170,018.61	170,018.61	0.00	PIICE / NGO / LGU / NACAP / COA	9/14/2020	9/29/2020	9/29/2020	9/29/2020	10/2/2020	10/19/2020	
20GMH080	SUPPLY/DELIVERY OF OFFICE SUPPLIES FOR USE OF ROAD SLOPE MANAGEMENT (RSM), PLANNING AND DESIGN SECTION, DPWH-SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE	PLANNING AND DESIGN SECTION	NO	Public Bidding	9/4/2020	9/8/2020	9/14/2020	9/29/2020	9/29/2020	9/29/2020	10/2/2020	10/5/2020	10/6/2020	10/9/2020	10/12/2020	10/19/2020	10/20/2020	GAA 2020	65,000.00	0.00	65,000.00	64,290.00	0.00	64,290.00	PIICE / NGO / LGU / NACAP / COA	9/14/2020	9/29/2020	9/29/2020	9/29/2020	10/2/2020	10/19/2020	
20GMH081	SUPPLY/DELIVERY OF IT EQUIPMENT FOR USE IN THE PREPARATION OF PRE-DETAILED ENGINEERING OF VARIOUS PROJECTS, DPWH-SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE	PLANNING AND DESIGN SECTION	NO	Public Bidding	9/4/2020	9/8/2020	9/14/2020	9/29/2020	9/29/2020	9/29/2020	10/2/2020	10/5/2020	10/6/2020	10/9/2020	10/12/2020	10/19/2020	10/20/2020	GAA 2020	965,000.00	0.00	965,000.00	954,700.00	0.00	954,700.00	PIICE / NGO / LGU / NACAP / COA	9/14/2020	9/29/2020	9/29/2020	9/29/2020	10/2/2020	10/19/2020	
20GMH082	SUPPLY/DELIVERY OF TIRE AND BATTERY OF TOYOTA HILUX FOR USE OF CONSTRUCTION SECTION IN THE SUPERVISION/INSPECTION OF VARIOUS ON-GOING PROJECTS FOR 3RD	CONSTRUCTION SECTION	NO	Public Bidding	9/4/2020	9/8/2020	9/14/2020	9/29/2020	9/29/2020	9/29/2020	10/2/2020	10/5/2020	10/6/2020	10/9/2020	10/12/2020	10/19/2020	10/20/2020	GAA 2020	64,500.00	0.00	64,500.00	64,250.00	0.00	64,250.00	PIICE / NGO / LGU / NACAP / COA	9/14/2020	9/29/2020	9/29/2020	9/29/2020	10/2/2020	10/19/2020	
20GMH083	SUPPLY/DELIVERY OF UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR USE OF PROCUREMENT STAFF, SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE	PROCUREMENT STAFF	NO	Public Bidding	9/4/2020	9/8/2020	9/14/2020	9/29/2020	9/29/2020	9/29/2020	10/2/2020	10/5/2020	10/6/2020	10/9/2020	10/12/2020	10/19/2020	10/20/2020	GAA 2020	60,000.00	0.00	60,000.00	59,400.00	0.00	59,400.00	PIICE / NGO / LGU / NACAP / COA	9/14/2020	9/29/2020	9/29/2020	9/29/2020	10/2/2020	10/19/2020	
20GMH084	Supply/Delivery of Construction Materials For The Repair/Maintenance Of RCPC Drainage Outfall along Isulan Jct.-Sen. Ninoy Aquino Road K1802+950-K1802+958	MAINTENANCE SECTION	NO	Public Bidding	9/28/2020	9/29/2020	10/6/2020	10/20/2020	10/20/2020	10/20/2020	10/26/2020	10/27/2020	10/28/2020	10/30/2020	11/3/2020	11/9/2020	11/10/2020	GAA 2020	264,443.55	0.00	264,443.55	259,189.40	0.00	259,189.40	PIICE / NGO / LGU / NACAP / COA	10/6/2020	10/20/2020	10/20/2020	10/20/2020	10/26/2020	11/9/2020	
20GMH085	Supply/Delivery of Office Supplies for Use in the Preparation of Pre-Detailed Engineering of Various Projects, Planning and Design Section, DPWH Sultan Kudarat 2nd District	PLANNING AND DESIGN SECTION	NO	Public Bidding	9/28/2020	9/29/2020	10/6/2020	10/20/2020	10/20/2020	10/20/2020	10/26/2020	10/27/2020	10/28/2020	10/30/2020	11/3/2020	11/9/2020	11/10/2020	GAA 2020	701,300.00	0.00	701,300.00	697,794.50	0.00	697,794.50	PIICE / NGO / LGU / NACAP / COA	10/6/2020	10/20/2020	10/20/2020	10/20/2020	10/26/2020	11/9/2020	
20GMH086	Supply/Delivery of IT Supplies for Use in the Preparation of Pre-Detailed Engineering of Various Projects, Planning and Design Section, DPWH Sultan Kudarat 2nd District	PLANNING AND DESIGN SECTION	NO	Public Bidding	9/28/2020	9/29/2020	10/6/2020	10/20/2020	10/20/2020	10/20/2020	10/26/2020	10/27/2020	10/28/2020	10/30/2020	11/3/2020	11/9/2020	11/10/2020	GAA 2020	838,500.00	0.00	838,500.00	833,469.00	0.00	833,469.00	PIICE / NGO / LGU / NACAP / COA	10/6/2020	10/20/2020	10/20/2020	10/20/2020	10/26/2020	11/9/2020	
20GMH087	RENTAL OF SERVICE FOR USE IN THE CONDUCT OF ENVIRONMENTAL IMPACT ASSESSMENT (EIA) AND INSPECTION/VALIDATION OF REGIONAL BUDGET PROPOSAL (RBP) ALONG AWANG-UPI-LEBAK-KALAMANSIG-PALIMBANG-SARANGANI ROAD AND ISUAL HMY. JCT.- DUKAY-BAGUMBAYAN-SEN. NINYOY AQUINO ROAD FOR THE MONTH OF NOVEMBER 2020	PLANNING AND DESIGN SECTION	NO	Public Bidding	10/15/2020	10/16/2020	10/23/2020	11/5/2020	11/5/2020	11/5/2020	11/6/2020	11/10/2020	11/10/2020	11/11/2020	11/12/2020	11/26/2020	11/27/2020	GAA 2020	29,586.98	0.00	29,586.98	29,540.00	0.00	29,540.00	PIICE / NGO / LGU / NACAP / COA	10/23/2020	11/5/2020	11/5/2020	11/5/2020	11/6/2020	11/26/2020	
20GMH088	SUPPLY/DELIVERY OF SURVEY EQUIPMENT AND IT SUPPLIES FOR USE OF ROADS AND BRIDGES INFORMATION APPLICATION (RBI/A), PLANNING AND DESIGN SECTION, DPWH SULTAN KUDARAT 2ND DISTRICT ENGINEERING	PLANNING AND DESIGN SECTION	NO	Public Bidding	10/15/2020	10/16/2020	10/23/2020	11/5/2020	11/5/2020	11/5/2020	11/6/2020	11/10/2020	11/10/2020	11/11/2020	11/12/2020	11/26/2020	11/27/2020	GAA 2020	84,200.00	0.00	84,200.00	83,300.76	0.00	83,300.76	PIICE / NGO / LGU / NACAP / COA	10/23/2020	11/5/2020	11/5/2020	11/5/2020	11/6/2020	11/26/2020	

ANNEX B

DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of July to December 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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/ Acceptance (If applicable)
20GMH089	SUPPLY/DELIVERY OF GABIONS AND MATTRESSES FOR THE REPAIR/MAINTENANCE OF SLOPE PROTECTION OF BALONGLONG BRIDGE ALONG AWANG-UPIT-LEBAK-KALAMANSIG-PALIMBANG	MAINTENANCE SECTION	NO	Public Bidding	10/15/2020	10/19/2020	10/25/2020	11/6/2020	11/6/2020	11/6/2020	11/9/2020	11/10/2020	11/12/2020	11/16/2020	11/17/2020	11/23/2020	11/24/2020	GAA 2020	673,250.00	673,250.00	0.00	659,000.92	659,000.92	0.00	PICE / NGO / LGU / NACAP / COA	10/25/2020	11/6/2020	11/6/2020	11/6/2020	11/9/2020	11/23/2020	
20GMH090	Supply/Delivery of Asphalt for the Repair/Maintenance of Concrete Bridges along Awang-Upit-Lebak-Kalamansig-Palimbang Road K1959+479, K2016+355, K2031+965,	MAINTENANCE SECTION	NO	Public Bidding	10/15/2020	10/19/2020	10/25/2020	11/6/2020	11/6/2020	11/6/2020	11/9/2020	11/10/2020	11/12/2020	11/16/2020	11/17/2020	11/23/2020	11/24/2020	GAA 2020	908,670.00	908,670.00	0.00	890,479.60	890,479.60	0.00	PICE / NGO / LGU / NACAP / COA	10/25/2020	11/6/2020	11/6/2020	11/6/2020	11/9/2020	11/23/2020	
20GMH091	Supply/Delivery of Fuel and Oil Lubricants for use of various vehicle, chainsaw and grass cutter assigned in the Maintenance Section along Marbel-Ala Valley-Cot. Road, Isulan Jct.-Ninoy Aquino Road, Sen. Ninoy Aquino-Lebak-Kalamansig Road and Awang-Upit-Lebak-Kalamansig-Palimbang-Sarangani Road K1775+ (-736), K1781+000, K1785+(-755) - K1908+394, K1913+(-080) - K2045+058 with exception	MAINTENANCE SECTION	NO	Public Bidding	10/15/2020	10/19/2020	10/25/2020	11/6/2020	11/6/2020	11/6/2020	11/9/2020	11/10/2020	11/12/2020	11/16/2020	11/17/2020	11/23/2020	11/24/2020	GAA 2020	996,870.00	996,870.00	0.00	985,915.00	985,915.00	0.00	PICE / NGO / LGU / NACAP / COA	10/25/2020	11/6/2020	11/6/2020	11/6/2020	11/9/2020	11/23/2020	
20GMH092	Supply/Delivery of Aggregate Base Course for the Resurfacing of Unpaved Shoulder along Senator Ninoy Aquino-Kalamansig Road K1857+200-K1859+900 with exceptions	MAINTENANCE SECTION	NO	Public Bidding	10/15/2020	10/19/2020	10/25/2020	11/6/2020	11/6/2020	11/6/2020	11/9/2020	11/10/2020	11/12/2020	11/16/2020	11/17/2020	11/23/2020	11/24/2020	GAA 2020	494,860.06	494,860.06	0.00	485,444.14	485,444.14	0.00	PICE / NGO / LGU / NACAP / COA	10/25/2020	11/6/2020	11/6/2020	11/6/2020	11/9/2020	11/23/2020	
20GMH093	Supply/Delivery of Diesel Fuel for use of service Vehicle assigned at Planning and Design Section, DPWH-Sultan Kudarat 2nd District Engineering Office	PLANNING AND DESIGN SECTION	NO	Public Bidding	10/15/2020	10/19/2020	10/25/2020	11/6/2020	11/6/2020	11/6/2020	11/9/2020	11/10/2020	11/12/2020	11/16/2020	11/17/2020	11/23/2020	11/24/2020	GAA 2020	507,780.00	0.00	507,780.00	505,050.00	0.00	505,050.00	PICE / NGO / LGU / NACAP / COA	10/25/2020	11/6/2020	11/6/2020	11/6/2020	11/9/2020	11/23/2020	
20GMH094	Supply/Delivery of various office supplies for use of Administrative Section (Supply and Property Management Unit, Records Management Unit, Cash Unit, General Service Unit, Human Resource Management and Development Unit, DoTS Unit) Sultan Kudarat 2nd District Engineering Office	ADMINISTRATIVE SECTION	NO	Public Bidding	11/18/2020	11/20/2020	N/A	12/2/2020	12/2/2020	12/2/2020	12/15/2020	12/16/2020	12/17/2020	12/18/2020	12/23/2020	12/29/2020	12/29/2020	GAA 2020	105,800.00	0.00	105,800.00	105,560.50	0.00	105,560.50	PICE / NGO / LGU / NACAP / COA	N/A	12/2/2020	12/2/2020	12/2/2020	12/15/2020	12/29/2020	
20GMH095	Rental of Service Vehicle for use in the Conduct of Environmental Impact Assessment (EIA) and Inspection/validation of Regional Budget Proposal (RBP) Along Awang-Upit-Lebak-Kalamansig-Palimbang Sarangani Road and Isulan Hwy. Jct.-Dukay-Bagumbayan-Sen. Ninoy Aquino Road for the Month of	PLANNING AND DESIGN SECTION	NO	Public Bidding	11/18/2020	11/20/2020	N/A	12/2/2020	12/2/2020	12/2/2020	12/15/2020	12/16/2020	12/17/2020	12/18/2020	12/23/2020	12/29/2020	12/29/2020	GAA 2020	29,586.98	0.00	29,586.98	29,540.00	0.00	29,540.00	PICE / NGO / LGU / NACAP / COA	N/A	12/2/2020	12/2/2020	12/2/2020	12/15/2020	12/29/2020	
20GMH096	Supply/Delivery of Repair Materials for Planned Corrective Maintenance of One(1) Unit road Grader (N1-2285), One(1) Unit Payloader (L2-1484), One(1) Unit Hydraulic Excavator (F16-45), One (1) Unit Stake Truck Isuzu Elf Plate Number CAR 6912, Mitsubishi Strada Plate # 1201-442400	MAINTENANCE SECTION	NO	Public Bidding	11/18/2020	11/21/2020	12/1/2020	12/14/2020	12/14/2020	12/14/2020	12/15/2020	12/16/2020	12/17/2020	12/18/2020	12/21/2020	12/28/2020	12/28/2020	GAA 2020	389,075.19	389,075.19	0.00	382,434.75	382,434.75	0.00	PICE / NGO / LGU / NACAP / COA	12/1/2020	12/14/2020	12/14/2020	12/14/2020	12/15/2020	12/28/2020	
20GMH097	Supply/Delivery of Survey Equipment and Office Supplies for Use in the conduct of Traffic Count Survey and Template Survey (RME), Planning and Design Section, DPWH 2nd District Engineering Office	PLANNING AND DESIGN SECTION	NO	Public Bidding	11/18/2020	11/21/2020	12/1/2020	12/14/2020	12/14/2020	12/14/2020	12/15/2020	12/16/2020	12/17/2020	12/18/2020	12/21/2020	12/28/2020	12/28/2020	GAA 2020	120,290.00	0.00	120,290.00	115,082.59	0.00	115,082.59	PICE / NGO / LGU / NACAP / COA	12/1/2020	12/14/2020	12/14/2020	12/14/2020	12/15/2020	12/28/2020	
20GMH099	Supply/Delivery of Tire and Battery of Hilux, and Strada for use of Construction Section in the supervision of various on-going project for 4th quarter of 2020	CONSTRUCTION SECTION	NO	Public Bidding	12/2/2020	12/4/2020	N/A	12/17/2020	12/17/2020	12/17/2020	12/21/2020	10/21/2020	12/22/2020	12/22/2020	12/23/2020	12/29/2020	12/29/2020	GAA 2020	322,500.00	0.00	322,500.00	320,000.00	0.00	320,000.00	PICE / NGO / LGU / NACAP / COA	N/A	12/17/2020	12/17/2020	12/17/2020	12/21/2020	12/29/2020	
20GMH100	Supply/Delivery of Office and IT Supplies for use Bridge Management System (BMS), Planning and Design Section, DPWH Sultan Kudarat 2nd District Engineering Office	PLANNING AND DESIGN SECTION	NO	Public Bidding	12/2/2020	12/4/2020	N/A	12/17/2020	12/17/2020	12/17/2020	12/21/2020	10/21/2020	12/22/2020	12/22/2020	12/23/2020	12/29/2020	12/29/2020	GAA 2020	167,200.00	0.00	167,200.00	165,695.90	0.00	165,695.90	PICE / NGO / LGU / NACAP / COA	N/A	12/17/2020	12/17/2020	12/17/2020	12/21/2020	12/29/2020	
20GMH101	Supply/Delivery of Survey Gear/Equipment for use of environmental, Social and ROW Unit-Planning and Design Section, DPWH Sultan Kudarat 2nd District	PLANNING AND DESIGN SECTION	NO	Public Bidding	12/2/2020	12/4/2020	N/A	12/17/2020	12/17/2020	12/17/2020	12/21/2020	10/21/2020	12/22/2020	12/22/2020	12/23/2020	12/29/2020	12/29/2020	GAA 2020	164,900.00	0.00	164,900.00	163,828.22	0.00	163,828.22	PICE / NGO / LGU / NACAP / COA	N/A	12/17/2020	12/17/2020	12/17/2020	12/21/2020	12/29/2020	
20GMH103	Supply/Delivery of Survey Instrument and Equipment in the conduct of Annual Roads & Bridge Condition Inspection and Inventory (RBAI), Planning and Design Section, DPWH-Sultan Kudarat 2nd District Engineering Office	PLANNING AND DESIGN SECTION	NO	Public Bidding	12/2/2020	12/4/2020	N/A	12/17/2020	12/17/2020	12/17/2020	12/21/2020	10/21/2020	12/22/2020	12/22/2020	12/23/2020	12/29/2020	12/29/2020	GAA 2020	205,000.00	0.00	205,000.00	201,222.18	0.00	201,222.18	PICE / NGO / LGU / NACAP / COA	N/A	12/17/2020	12/17/2020	12/17/2020	12/21/2020	12/29/2020	

ANNEX B

DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of July to December 2020

Code (PAP)	Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20GMH104	Supply/Delivery of Fuel for Use of Quality Assurance Section in the Conduct of sample Gathering and Inspection of Construction and Maintenance projects of Sultan Kudarat 2nd District Engineering Office along Lebak-Kalamansig-Palimbang Section, and Esperanza, Bagumbayan, Sen. Ninoy Aquino Section, Sultan Kudarat 4th Quarter-C.Y. 2020, Sultan Kudarat 2nd District Engineering Office	QUALITY ASSURANCE SECTION	NO	Public Bidding	12/2/2020	12/4/2020	N/A	12/17/2020	12/17/2020	12/17/2020	12/21/2020	10/21/2020	12/22/2020	12/22/2020	12/23/2020	12/29/2020	12/29/2020	GAA 2020	217,413.00	0.00	217,413.00	217,030.00	0.00	217,030.00	PICE / NGO / LGU / NACAP / COA	N/A	12/17/2020	12/17/2020	12/17/2020	12/21/2020	12/29/2020	
20GMH105	Supply/Delivery of Office Supplies For use of Quality Assurance Section -2nd Semester, C.Y. 2020, Sultan Kudarat 2nd District Engineering Office	QUALITY ASSURANCE SECTION	NO	Public Bidding	12/2/2020	12/4/2020	N/A	12/17/2020	12/17/2020	12/17/2020	12/21/2020	10/21/2020	12/22/2020	12/22/2020	12/23/2020	12/29/2020	12/29/2020	GAA 2020	149,305.00	0.00	149,305.00	148,706.00	0.00	148,706.00	PICE / NGO / LGU / NACAP / COA	N/A	12/17/2020	12/17/2020	12/17/2020	12/21/2020	12/29/2020	
20GMH106	Supply/Delivery of Office Supplies and IT Equipment for use of District Engineering Office, Sultan Kudarat 2nd District Engineering Office	DISTRICT ENGINEER	NO	Public Bidding	12/2/2020	12/4/2020	N/A	12/17/2020	12/17/2020	12/17/2020	12/21/2020	10/21/2020	12/22/2020	12/22/2020	12/23/2020	12/29/2020	12/29/2020	GAA 2020	142,065.00	0.00	142,065.00	140,465.00	0.00	140,465.00	PICE / NGO / LGU / NACAP / COA	N/A	12/17/2020	12/17/2020	12/17/2020	12/21/2020	12/29/2020	
20GMH107	Supply/Delivery of Tires, Front Drive Shaft (Right) D40 4x4 and Cluth Kit with Release Bearing of Nissan Navara Pick Up for Use of Quality AssuranceSection in the Supervision/Inspection of Various On-going Projects of 2020, SultanKudarat 2nd District Engineering Office	QUALITY ASSURANCE SECTION	NO	Public Bidding	12/2/2020	12/4/2020	N/A	12/17/2020	12/17/2020	12/17/2020	12/21/2020	10/21/2020	12/22/2020	12/22/2020	12/23/2020	12/29/2020	12/29/2020	GAA 2020	138,000.00	0.00	138,000.00	137,880.00	0.00	137,880.00	PICE / NGO / LGU / NACAP / COA	N/A	12/17/2020	12/17/2020	12/17/2020	12/21/2020	12/29/2020	
20GMH108	Supply/Delivery of Tire and Battery for use of Service Vehicle Assigned in Finance Section, Sultan Kudarat 2nd District Engineering Office	FINANCE SECTION	NO	Public Bidding	12/7/2020	12/8/2020	N/A	12/21/2020	12/21/2020	12/21/2020	12/22/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	1/5/2021	1/6/2021	GAA 2020	39,000.00	0.00	39,000.00	38,371.92	0.00	38,371.92	PICE / NGO / LGU / NACAP / COA	N/A	12/21/2020	12/21/2020	12/21/2020	12/22/2020	1/5/2021	
20GMH109	Supply/Delivery of Office and IT Supplies for use of Finance Section, Sultan Kudarat 2nd District Engineering Office	FINANCE SECTION	NO	Public Bidding	12/7/2020	12/8/2020	N/A	12/21/2020	12/21/2020	12/21/2020	12/22/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	1/5/2021	1/6/2021	GAA 2020	59,387.50	0.00	59,387.50	57,728.80	0.00	57,728.80	PICE / NGO / LGU / NACAP / COA	N/A	12/21/2020	12/21/2020	12/21/2020	12/22/2020	1/5/2021	
20GMH110	Supply/Delivery of Diesel Fuel for use of Service Vehicle assigned in Finance Section, Sultan Kudarat 2nd District Engineering Office	FINANCE SECTION	NO	Public Bidding	12/7/2020	12/8/2020	N/A	12/21/2020	12/21/2020	12/21/2020	12/22/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	1/5/2021	1/6/2021	GAA 2020	39,060.00	0.00	39,060.00	39,000.00	0.00	39,000.00	PICE / NGO / LGU / NACAP / COA	N/A	12/21/2020	12/21/2020	12/21/2020	12/22/2020	1/5/2021	
20GMH111	Supply/Delivery of Road Sign for the Maintenance/Improvement of National Road, Sultan Kudarat 2nd District Engineering Office, K1826+000-K1855+000 with	MAINTENANCE SECTION	NO	Public Bidding	12/7/2020	12/8/2020	N/A	12/21/2020	12/21/2020	12/21/2020	12/22/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	1/5/2021	1/6/2021	GAA 2020	671,475.00	671,475.00	0.00	658,427.00	658,427.00	0.00	PICE / NGO / LGU / NACAP / COA	N/A	12/21/2020	12/21/2020	12/21/2020	12/22/2020	1/5/2021	
20GMH112	Supply/Delivery of Repair/Rebuild of Injector Assembly of Hino Dump Truck with a DPWH Property Number H3-6708 and Repair of Electronic Control Unit (ECU), Electrical Harness, and Control Valve Solenoid of Payloader with DPWH Property Number L2-1494	MAINTENANCE SECTION	NO	Public Bidding	12/7/2020	12/8/2020	N/A	12/21/2020	12/21/2020	12/21/2020	12/22/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	1/5/2021	1/6/2021	GAA 2020	202,335.00	202,335.00	0.00	198,313.50	198,313.50	0.00	PICE / NGO / LGU / NACAP / COA	N/A	12/21/2020	12/21/2020	12/21/2020	12/22/2020	1/5/2021	
20GMH113	Supply/Delivery of Construction Materials for the Maintenance/Improvement of DPWH Building, SultanKudarat 2nd District Engineering Office	MAINTENANCE SECTION	NO	Public Bidding	12/7/2020	12/8/2020	N/A	12/21/2020	12/21/2020	12/21/2020	12/22/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	1/5/2021	1/6/2021	GAA 2020	236,295.15	236,295.15	0.00	231,207.70	231,207.70	0.00	PICE / NGO / LGU / NACAP / COA	N/A	12/21/2020	12/21/2020	12/21/2020	12/22/2020	1/5/2021	
20GMH114	Supply/Delivery of Survey Instrument with Complete Accessories for use in the Conduct of Survey of Various projects, Planning and Design Section, DPWH- SultanKudarat 2nd District Engineering Office	PLANNING AND DESIGN SECTION	NO	Public Bidding	12/9/2020	12/10/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	1/7/2021	1/8/2021	1/8/2021	GAA 2020	2,900,000.00	0.00	2,900,000.00	2,898,000.00	0.00	2,898,000.00	PICE / NGO / LGU / NACAP / COA	12/16/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	1/8/2021	
20GMH115	Supply/Delivery of Construction Materials for the Repair/Improvement of the Area Shop for DPWH- SultanKudarat 2nd District Engineering Office	MAINTENANCE SECTION	NO	Public Bidding	12/9/2020	12/11/2020	N/A	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	1/6/2021	1/7/2021	GAA 2020	505,962.86	505,962.86	0.00	495,698.43	495,698.43	0.00	PICE / NGO / LGU / NACAP / COA	N/A	12/23/2020	12/23/2020	12/23/2020	12/28/2020	1/6/2021	
20GMH116	Supply/Delivery of Computer Desktop for use of Resident Auditor, DPWH- Sultan Kudarat 2nd District Engineering Office	PLANNING AND DESIGN SECTION	NO	Public Bidding	12/9/2020	12/11/2020	N/A	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	1/6/2021	1/7/2021	GAA 2020	120,000.00	0.00	120,000.00	119,800.00	0.00	119,800.00	PICE / NGO / LGU / NACAP / COA	N/A	12/23/2020	12/23/2020	12/23/2020	12/28/2020	1/6/2021	
20GMH117	Supply/Delivery of Diesel Fuel for use of Service Vehicle assigned at the Planning and Design Section, DPWH Sultan Kudarat 2nd District Engineering Office	PLANNING AND DESIGN SECTION	NO	Public Bidding	12/9/2020	12/11/2020	N/A	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	1/6/2021	1/7/2021	GAA 2020	601,524.00	0.00	601,524.00	598,290.00	0.00	598,290.00	PICE / NGO / LGU / NACAP / COA	N/A	12/23/2020	12/23/2020	12/23/2020	12/28/2020	1/6/2021	
20GMH118	Supply/Delivery of IT and Office Supplies for use of Planning and Design Section, DPWH-Sultan Kudarat 2nd District Engineering Office	PLANNING AND DESIGN SECTION	NO	Public Bidding	12/11/2020	12/15/2020	N/A	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	1/5/2021	1/12/2021	1/13/2021	GAA 2020	513,000.00	0.00	513,000.00	511,880.00	0.00	511,880.00	PICE / NGO / LGU / NACAP / COA	N/A	12/28/2020	12/28/2020	12/28/2020	12/28/2020	1/12/2021	
20GMH119	Supply/Delivery of Office Supply for use of Assistant District Engineer's Office DPWH-Sultan Kudarat 2nd District Engineering Office	ASSISTANT DISTRICT ENGINEER	NO	Public Bidding	12/11/2020	12/15/2020	N/A	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	1/5/2021	1/12/2021	1/13/2021	GAA 2020	50,000.00	0.00	50,000.00	49,599.00	0.00	49,599.00	PICE / NGO / LGU / NACAP / COA	N/A	12/28/2020	12/28/2020	12/28/2020	12/28/2020	1/12/2021	
20GMH120	Supply/Delivery of Diesel Fuel for use of Assistant District Engineer's Office, DPWH-Sultan Kudarat 2nd District Engineering Office	ASSISTANT DISTRICT ENGINEER	NO	Public Bidding	12/11/2020	12/15/2020	N/A	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	1/5/2021	1/12/2021	1/13/2021	GAA 2020	120,304.80	0.00	120,304.80	120,120.00	0.00	120,120.00	PICE / NGO / LGU / NACAP / COA	N/A	12/28/2020	12/28/2020	12/28/2020	12/28/2020	1/12/2021	
20GMH121	Supply/Delivery of Tire and Battery of Hilux, and Strada for use of Construction Section in the supervision of various on-going project of 2020	CONSTRUCTION SECTION	NO	Public Bidding	12/11/2020	12/15/2020	N/A	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	1/5/2021	1/12/2021	1/13/2021	GAA 2020	446,500.00	0.00	446,500.00	443,000.00	0.00	443,000.00	PICE / NGO / LGU / NACAP / COA	N/A	12/28/2020	12/28/2020	12/28/2020	12/28/2020	1/12/2021	

ANNEX B

DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of July to December 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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/ Acceptance (If applicable)	
20GMH122	Supply/Delivery of IT Equipment for Use of Procurement Staff , DPWH- Sultan Kudarat 2nd District	PROCUREMENT STAFF	NO	Public Bidding	12/11/2020	12/15/2020	N/A	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	1/5/2021	1/12/2021	1/13/2021	GAA 2020	55,800.00	0.00	55,800.00	55,728.00	0.00	55,728.00	PICE / NGO / LGU / NACAP / COA	N/A	12/28/2020	12/28/2020	12/28/2020	12/28/2020	1/12/2021	
20GMH123	Supply/Delivery of Supplies for Use of General Services Office (GSO), DPWH-Sultan Kudarat 2nd District	ADMINISTRATIVE SECTION	NO	Public Bidding	12/21/2020	12/22/2020	N/A	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	1/5/2021	1/12/2021	1/13/2021	GAA 2020	47,320.00	0.00	47,320.00	46,263.28	0.00	46,263.28	PICE / NGO / LGU / NACAP / COA	N/A	12/29/2020	12/29/2020	12/29/2020	12/29/2020	1/12/2021	
CONSULTING SERVICES																																
20CSMH01	Sub-surface Exploration (Soil Exploration) of Bridges Along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd. and Along SNA Lebak-Kalamansig Rd. (Cluster A), Lebak and Kalamansig, Sultan Kudarat	DPWH SK2 DEO/PDS	NO	Public Bidding	6/11/2020	6/18/2020	6/24/2020	6/24/2020	7/8/2020	7/9/2020	7/9/2020	7/13/2020	7/14/2020	8/5/2020	8/5/2020	8/25/2020	9/1/2020	NEP/GAA 2020	892,230.00	0.00	892,230.00	891,000.00	0.00	891,000.00	Commission on Audit	6/22/2020	6/23/2020	6/24/2020	7/8/2020	7/8/2020		
20CSMH02	Sub-surface Exploration (Soil Exploration) of Sarmiento Br. (B00609MH) Along Isulan Jct. - Ninoy Aquino Rd. (Cluster B), Bagumbayan, Sultan Kudarat	DPWH SK2 DEO/PDS	NO	Public Bidding	6/11/2020	6/18/2020	6/24/2020	6/24/2020	7/8/2020	7/9/2020	7/9/2020	7/13/2020	7/14/2020	8/5/2020	8/5/2020	9/1/2020	9/8/2020	NEP/GAA 2020	634,905.00	0.00	634,905.00	633,000.00	0.00	633,000.00	Commission on Audit	6/22/2020	6/23/2020	6/24/2020	7/8/2020	7/8/2020		
20CSMH03	Sub-surface Exploration (Soil Exploration) of Baranayan Br. Along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd (Cluster C), Palimbang, Sultan Kudarat	DPWH SK2 DEO/PDS	NO	Public Bidding	6/11/2020	6/18/2020	6/24/2020	6/24/2020	7/8/2020	7/9/2020	7/9/2020	7/13/2020	7/14/2020	8/5/2020	8/5/2020	8/15/2020	8/24/2020	NEP/GAA 2020	254,457.00	0.00	254,457.00	253,000.00	0.00	253,000.00	Commission on Audit	6/22/2020	6/23/2020	6/24/2020	7/8/2020	7/8/2020		
20CSMH04	Sub-surface Exploration (Soil Exploration) of Bridges Along Isulan Jct. - Ninoy Aquino Rd. (Cluster D), Sen. Ninoy Aquino, Sultan Kudarat	DPWH SK2 DEO/PDS	NO	Public Bidding	6/11/2020	6/18/2020	6/24/2020	6/24/2020	7/8/2020	7/9/2020	7/9/2020	7/13/2020	7/14/2020	8/5/2020	8/5/2020	8/20/2020	8/27/2020	NEP/GAA 2020	508,914.00	0.00	508,914.00	507,000.00	0.00	507,000.00	Commission on Audit	6/22/2020	6/23/2020	6/24/2020	7/8/2020	7/8/2020		
20CSMH05	Sub-surface Exploration (Soil Exploration) of Construction of River Bank Protection/Flood Control (Upstream Side) at Limulan River (Cluster E), Kalamansig, Sultan Kudarat	DPWH SK2 DEO/PDS	NO	Public Bidding	6/11/2020	6/18/2020	6/24/2020	6/24/2020	7/8/2020	7/9/2020	7/9/2020	7/13/2020	7/14/2020	8/5/2020	8/5/2020	9/9/2020	9/16/2020	NEP/GAA 2020	781,311.00	0.00	781,311.00	780,000.00	0.00	780,000.00	Commission on Audit	6/22/2020	6/23/2020	6/24/2020	7/8/2020	7/8/2020		
Total Alloted Budget of Procurement Activities																			725,388,474.29													
Total Contract Price of Procurement Activites Conducted																						695,319,132.06										
Total Savings (Total Alloted Budget - Total Contract Price)																						30,069,342.23										

ON-GOING PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
21MH0001	21MH0001 - Preventive Maintenance of Road: Asphalt Overlay along Marbel-Allah Valley-Cotabato Road - K1777+000-K1777+659, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/8/2020	12/16/2020	12/28/2020	12/28/2020									DPWH GAA-2021	19,690,160.00		19,690,160.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2020	12/23/2020	12/23/2020				
21MH0002	21MH0002 - Preventive Maintenance of Road: Concrete Reblocking along Isulan Jct.-Ninoy Aquino Road - K1809+212-K1809+283, K1810+000-K1810+523, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/22/2020	12/29/2020											DPWH GAA-2021	5,161,660.00		5,161,660.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/23/2020						
21MH0003	21MH0003 - Preventive Maintenance of Road: Concrete Reblocking along Isulan Jct.-Ninoy Aquino Road - K1841+840-K1841+942, K1841+952-K1842+545, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/22/2020	12/29/2020											DPWH GAA-2021	5,192,040.00		5,192,040.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/23/2020						
21MH0006	21MH0006 - Reconstruction to Concrete Pavement along Isulan Jct-Ninoy Aquino Road - K1824+268-K1824+846, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	NO	Public Bidding	11/24/2020	12/4/2020	12/14/2020	12/28/2020	12/28/2020									DPWH GAA-2021	36,286,460.00		36,286,460.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/11/2020	12/23/2020	12/23/2020				
21MH0013	21MH0013 - Road Widening along Marbel-Allah Valley-Cotabato Road - K1779+000-K1780+561, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	NO	Public Bidding	11/24/2020	12/4/2020	12/14/2020	12/28/2020	12/28/2020									DPWH GAA-2021	15,874,040.00		15,874,040.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/11/2020	12/23/2020	12/23/2020				
21MH0015	21MH0015 - Road Widening along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road - K2021+875-K2023+600, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020													DPWH GAA-2021	20,828,920.00		20,828,920.00											
21MH0009	21MH0009 - Construction of Road Slope Protection Structure along Awang-Upi-Lebak-Kalamansig-Palimbang Sarangani Rd - K1984+576-K1984+837, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020													DPWH GAA-2021	21,280,700.00		21,280,700.00											
21MH0048	21MH0048 - Construction (Completion) of Multi-Purpose Building (Senior Citizen Building), Barangay Basak, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/8/2020	12/16/2020	12/28/2020	12/28/2020									DPWH GAA-2021	20,563,340.00		20,563,340.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2020	12/23/2020	12/23/2020				

DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of July to December 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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/ Acceptance (If applicable)					
21MH0062	21MH0062 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Pasadalan, Lebak, Sultan Kudarat, Lebak Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020													DPWH GAA-2021	26,758,900.00		26,758,900.00								-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE							
21MH0090	21MH0090 - Construction of Multi-Purpose Building (Senior Citizen Building), Barangay Obial, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/10/2020	12/17/2020	12/30/2020	12/30/2020									DPWH GAA-2021	32,479,160.00		32,479,160.00				12/15/2020	12/23/2020	12/23/2020				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE					
21MH0096	21MH0096 - Construction of Multi-Purpose Building, Barangay Datu Karon, Lebak, Sultan Kudarat, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/10/2020	12/17/2020	12/30/2020	12/30/2020									DPWH GAA-2021	17,315,620.00		17,315,620.00				12/15/2020	12/23/2020	12/23/2020				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE					
21MH0097	21MH0097 - Construction of Multi-Purpose Building, Barangay Dukay, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	NO	Public Bidding	11/24/2020	12/10/2020	12/17/2020	12/30/2020	12/30/2020									DPWH GAA-2021	4,900,000.00		4,900,000.00				12/15/2020	12/23/2020	12/23/2020				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE					
21MH0018	21MH0018 - Road Widening along SNA-Lebak-Kalamansig Road - K1906+000-K1908+394, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020													DPWH GAA-2021	49,000,000.00		49,000,000.00															
21MH0019	21MH0019 - Rehabilitation/Major Repair of Gapok Bridge (B00613MN) along Isulan Jct-Ninoy Aquino Road, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	NO	Public Bidding	11/24/2020	12/4/2020	12/14/2020	12/28/2020	12/28/2020									DPWH GAA-2021	49,000,000.00		49,000,000.00				12/11/2020	12/23/2020	12/23/2020				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE					
21MH0098	21MH0098 - Construction of Multi-Purpose Building, Barangay Kuden, Sen. Ninoy Aquino, Sultan Kudarat, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/30/2020												DPWH GAA-2021	48,493,340.00		48,493,340.00															
21MH0021	21MH0021 - Rehabilitation/Major Repair of Sebayor Bridge 6 (B01781MN) along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/10/2020	12/17/2020	12/30/2020	12/30/2020									DPWH GAA-2021	64,397,345.00		64,397,345.00				12/15/2020	12/23/2020	12/23/2020				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE					
21MH0022	21MH0022 - Rehabilitation/Major Repair of Sewod Bridge (B00614MN) along Isulan Jct-Ninoy Aquino Road, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	NO	Public Bidding	11/24/2020	12/4/2020	12/14/2020	12/28/2020	12/28/2020									DPWH GAA-2021	84,360,300.00		84,360,300.00				12/11/2020	12/23/2020	12/23/2020				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE					
21MH0023	21MH0023 - Construction of River Bank Protection/Flood Control (Upstream Side) , Brgy. Biwang, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/30/2020												DPWH GAA-2021	64,685,880.00		64,685,880.00															
21MH0024	21MH0024 - Construction of River Bank Protection/Flood Control (Upstream), Brgy. Dalesdap, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020													DPWH GAA-2021	9,598,120.00		9,598,120.00															
21MH0025	21MH0025 - Construction of River Bank Protection/Flood Control , Brgy. Biwang, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/8/2020	12/16/2020	12/28/2020	12/28/2020									DPWH GAA-2021	7,056,000.00		7,056,000.00				12/14/2020	12/23/2020	12/23/2020				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE					
21MH0026	21MH0026 - Construction of Flood Control (Ala River Basin), Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020													DPWH GAA-2021	7,056,000.00		7,056,000.00															
21MH0101	21MH0101 - Construction of Multi-Purpose Building, Barangay Tinalon, Sen. Ninoy Aquino, Sultan Kudarat, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020													DPWH GAA-2021	10,060,680.00		10,060,680.00															
21MH0020	21MH0020 - Rehabilitation/Major Repair of Magon Bridge (B01869MN) along SNA-Lebak-Kalamansig Road, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/22/2020	12/29/2020											DPWH GAA-2021	67,550,000.00		67,550,000.00				12/23/2020						-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE					
21MH0028	21MH0028 - Construction of Concrete Road - NRJ to Sitio Sewal leading to Lagbasan Cave passing thru Burial Cave, Brgy. Kuden, Sen. Ninoy Aquino, Sultan Kudarat, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/22/2020	12/29/2020											DPWH GAA-2021	58,917,110.00		58,917,110.00				12/23/2020						-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE					
21MH0031	21MH0031 - Concreting of Road, Keytodak-Villamonte, Lebak, Sultan Kudarat, Lebak Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/30/2020												DPWH GAA-2021	67,550,000.00		67,550,000.00															

DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of July to December 2020

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ANNEX B

DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of July to December 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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/ Acceptance (If applicable)	
21MH0060	21MH0060 - Construction of Multi-Purpose Building (Barangay Hall), Barangay New Panay, Esperanza, Sultan Kudarat,	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/30/2020												DPWH GAA-2021	1,000,000.00		1,000,000.00											
21MH0061	21MH0061 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Pansud, Lebak, Sultan Kudarat, Lebak, Sultan Kudarat,	DPWH - Sulan Kudarat 2nd DEO	NO	Public Bidding	11/24/2020	12/30/2020												DPWH GAA-2021	1,000,000.00		1,000,000.00											
21MH0007	21MH0007 - Construction of Road Slope Protection Structure along Awang-Upi-Lebak-Kalamansig-Palimbang Sarangani Rd - K1960+925-K1961+020, Kalamansig,	DPWH - Sulan Kudarat 2nd DEO	NO	Public Bidding	11/24/2020	12/30/2020												DPWH GAA-2021	1,000,000.00		1,000,000.00											
21MH0063	21MH0063 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Sta. Maria, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	NO	Public Bidding	11/24/2020	12/30/2020												DPWH GAA-2021	1,000,000.00		1,000,000.00											
21MH0064	21MH0064 - Construction of Multi-Purpose Building (Day Care Center), Barangay Laguinding, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	NO	Public Bidding	11/24/2020	12/10/2020	12/17/2020	12/30/2020	12/30/2020									DPWH GAA-2021	1,000,000.00		1,000,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/15/2020	12/23/2020	12/23/2020				
21MH0065	21MH0065 - Construction of Multi-Purpose Building (Day Care Center), Barangay Marques, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	NO	Public Bidding	11/24/2020													DPWH GAA-2021	1,000,000.00		1,000,000.00											
21MH0066	21MH0066 - Construction of Multi-Purpose Building (Day Care Center), Barangay Numo, Esperanza, Sultan Kudarat, Esperanza,	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020													DPWH GAA-2021	1,000,000.00		1,000,000.00											
21MH0067	21MH0067 - Construction of Multi-Purpose Building (Day Care Center), Barangay Tibpuan, Lebak, Sultan Kudarat, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020													DPWH GAA-2021	1,000,000.00		1,000,000.00											
21MH0068	21MH0068 - Construction of Multi-Purpose Building (Day Care Center), Barangay Badiangon, Palimbang, Sultan Kudarat, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	NO	Public Bidding	11/24/2020	12/30/2020												DPWH GAA-2021	1,000,000.00		1,000,000.00											
21MH0069	21MH0069 - Construction of Multi-Purpose Building (Gymnasium), Barangay Colubi, Palimbang, Sultan Kudarat, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/30/2020												DPWH GAA-2021	1,485,000.00		1,485,000.00											
21MH0070	21MH0070 - Construction of Multi-Purpose Building (Gymnasium), Barangay Hinalaan, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020													DPWH GAA-2021	1,485,000.00		1,485,000.00											
21MH0071	21MH0071 - Construction of Multi-Purpose Building (Gymnasium), Barangay Kabuling, Palimbang, Sultan Kudarat, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020													DPWH GAA-2021	1,485,000.00		1,485,000.00											
21MH0072	21MH0072 - Construction of Multi-Purpose Building (Gymnasium), Barangay Kadi, Sen. Ninoy Aquino, Sultan Kudarat, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020													DPWH GAA-2021	1,485,000.00		1,485,000.00											
21MH0073	21MH0073 - Construction of Multi-Purpose Building (Gymnasium), Barangay Limuhay, Sen. Ninoy Aquino, Sultan Kudarat, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020													DPWH GAA-2021	1,485,000.00		1,485,000.00											
21MH0074	21MH0074 - Construction of Multi-Purpose Building (Gymnasium), Barangay Nati, Sen. Ninoy Aquino, Sultan Kudarat, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/30/2020												DPWH GAA-2021	1,485,000.00		1,485,000.00											
21MH0075	21MH0075 - Construction of Multi-Purpose Building (Gymnasium), Barangay Ragandang, Lebak, Sultan Kudarat, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020													DPWH GAA-2021	1,485,000.00		1,485,000.00											
21MH0076	21MH0076 - Construction of Multi-Purpose Building (Gymnasium), Barangay Wal, Palimbang, Sultan Kudarat, Palimbang,	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020													DPWH GAA-2021	1,485,000.00		1,485,000.00											
21MH0077	21MH0077 - Construction of Multi-Purpose Building (Gymnasium), Biwang Central Elementary School, Barangay Biwang, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/30/2020												DPWH GAA-2021	1,485,000.00		1,485,000.00											
21MH0078	21MH0078 - Construction of Multi-Purpose Building (Gymnasium), Kapaya National High School, Barangay Kapaya, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/10/2020	12/17/2020	12/30/2020	12/30/2020									DPWH GAA-2021	1,485,000.00		1,485,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/15/2020	12/23/2020	12/23/2020				

ANNEX B

DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of July to December 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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/ Acceptance (If applicable)	
21MH0079	21MH0079 - Construction of Multi-Purpose Building (Gymnasium), Salabaca Elementary School, Barangay Salabaca, Esperanza, Sultan Kudarat, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/10/2020	12/17/2020	12/30/2020	12/30/2020									DPWH GAA-2021	1,485,000.00		1,485,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/15/2020	12/23/2020	12/23/2020				
21MH0080	21MH0080 - Construction of Multi-Purpose Building (Gymnasium), Sangay National High School, Barangay Sangay, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020													DPWH GAA-2021	1,485,000.00		1,485,000.00											
21MH0081	21MH0081 - Construction of Multi-Purpose Building (Senior Citizen Building), Barangay Bululawan, Lebak, Sultan Kudarat, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/22/2020	12/29/2020											DPWH GAA-2021	1,485,000.00		1,485,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/23/2020						
21MH0082	21MH0082 - Construction of Multi-Purpose Building (Senior Citizen Building), Barangay Cadiz, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020													DPWH GAA-2021	1,485,000.00		1,485,000.00											
21MH0083	21MH0083 - Construction of Multi-Purpose Building (Senior Citizen Building), Barangay Datu Ito Andong, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020													DPWH GAA-2021	1,485,000.00		1,485,000.00											
21MH0084	21MH0084 - Construction of Multi-Purpose Building (Senior Citizen Building), Barangay Datu Karon, Lebak, Sultan Kudarat, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020													DPWH GAA-2021	1,485,000.00		1,485,000.00											
21MH0085	21MH0085 - Construction of Multi-Purpose Building (Senior Citizen Building), Barangay Datu Wasay, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/10/2020	12/17/2020	12/30/2020	12/30/2020									DPWH GAA-2021	1,485,000.00		1,485,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/15/2020	12/23/2020	12/23/2020				
21MH0086	21MH0086 - Construction of Multi-Purpose Building (Senior Citizen Building), Barangay Ilan, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/30/2020												DPWH GAA-2021	1,485,000.00		1,485,000.00											
21MH0087	21MH0087 - Construction of Multi-Purpose Building (Senior Citizen Building), Barangay Margues, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020													DPWH GAA-2021	1,485,000.00		1,485,000.00											
21MH0088	21MH0088 - Construction of Multi-Purpose Building (Senior Citizen Building), Barangay Nalilidan, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/3/2020	12/10/2020	12/23/2020	12/23/2020									DPWH GAA-2021	2,475,000.00		2,475,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/8/2020	12/18/2020	12/18/2020				
21MH0089	21MH0089 - Construction of Multi-Purpose Building (Senior Citizen Building), Barangay Nati, Sen. Ninoy Aquino, Sultan Kudarat, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/3/2020	12/10/2020	12/23/2020	12/23/2020									DPWH GAA-2021	2,475,000.00		2,475,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/8/2020	12/18/2020	12/18/2020				
21MH0088	21MH0088 - Construction of Road Slope Protection Structure along Awang-Upi-Lebak-Kalamansig-Palimbang Sarangani Rd - K1980+856-K1980+890, K1983+970-K1984+038, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/3/2020	12/10/2020	12/23/2020	12/23/2020									DPWH GAA-2021	2,475,000.00		2,475,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/8/2020	12/18/2020	12/18/2020				
21MH0091	21MH0091 - Construction of Multi-Purpose Building (Senior Citizen Building), Barangay Paril, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/3/2020	12/10/2020	12/23/2020	12/23/2020									DPWH GAA-2021	2,475,000.00		2,475,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/8/2020	12/18/2020	12/18/2020				
21MH0092	21MH0092 - Construction of Multi-Purpose Building (Senior Citizen Building), Barangay Sumail, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/3/2020	12/10/2020	12/23/2020	12/23/2020									DPWH GAA-2021	2,475,000.00		2,475,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/8/2020	12/18/2020	12/18/2020				
21MH0093	21MH0093 - Construction of Multi-Purpose Building (Senior Citizen Building), Barangay Tinalon, Sen. Ninoy Aquino, Sultan Kudarat, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/3/2020	12/10/2020	12/23/2020	12/23/2020									DPWH GAA-2021	2,475,000.00		2,475,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/8/2020	12/18/2020	12/18/2020				
21MH0094	21MH0094 - Construction of Multi-Purpose Building, Barangay Butril, Palimbang, Sultan Kudarat, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/4/2020	12/14/2020	12/28/2020	12/28/2020									DPWH GAA-2021	2,475,000.00		2,475,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/11/2020	12/23/2020	12/23/2020				

DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of July to December 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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/ Acceptance (If applicable)				
21MH0095	21MH0095 - Construction of Multi-Purpose Building, Barangay Datu Ito Andong, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/3/2020	12/10/2020	12/23/2020	12/23/2020									DPWH GAA-2021	2,475,000.00		2,475,000.00							-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/8/2020	12/18/2020	12/18/2020					
21MH0010	21MH0010 - Construction of Road Slope Protection Structure along Awang-Upi-Lebak-Kalamansig-Palimbang Sarangani Rd - K1984+990-K1985+030, K1986+085-K1986+155, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/3/2020	12/10/2020	12/23/2020	12/23/2020									DPWH GAA-2021	2,475,000.00		2,475,000.00							-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/8/2020	12/18/2020	12/18/2020					
21MH0011	21MH0011 - Construction of Road Slope Protection Structure along Awang-Upi-Lebak-Kalamansig-Palimbang Sarangani Rd - K2008+600-K2008+631, K2011+285-K2011+320, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/3/2020	12/10/2020	12/23/2020	12/23/2020									DPWH GAA-2021	2,475,000.00		2,475,000.00							-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/8/2020	12/18/2020	12/18/2020					
21MH0016	21MH0016 - Road Widening - IsulanJct-Ninoy Aquino Road K1791+526 - K1793+000 ; K1794+578 - K1794+626; K1794+698 - K1794+820 ; K1798+011 - K1798+513 ; K1798+663-K1798+855, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/3/2020	12/10/2020	12/23/2020	12/23/2020									DPWH GAA-2021	2,475,000.00		2,475,000.00							-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/8/2020	12/18/2020	12/18/2020					
21MH0099	21MH0099 - Construction of Multi-Purpose Building, Barangay Medol, Palimbang, Sultan Kudarat, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/3/2020	12/10/2020	12/23/2020	12/23/2020									DPWH GAA-2021	2,475,000.00		2,475,000.00							-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/8/2020	12/18/2020	12/18/2020					
21MH0030	21MH0030 - Concreting of Road, Ala-Salabaca-New Panay, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/30/2020												DPWH GAA-2021	1,485,000.00		1,485,000.00															
21MH0105	21MH0105 - Construction of Multi-Purpose Building (Covered Court), Barangay Kapaya, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/3/2020	12/10/2020	12/23/2020	12/23/2020									DPWH GAA-2021	1,485,000.00		1,485,000.00								-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/8/2020	12/18/2020	12/18/2020				
21MH0004	21MH0004 - Reconstruction to Concrete Pavement along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road - K1968+000-K1969+044, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/4/2020	12/14/2020	12/28/2020	12/28/2020									DPWH GAA-2021	1,485,000.00		1,485,000.00							-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/11/2020	12/23/2020	12/23/2020					
21MH0005	21MH0005 - Reconstruction to Concrete Pavement along Isulan Jct-Ninoy Aquino Road - K1811+599-K1812+000, K1840+051-K1840+104, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/10/2020	12/17/2020	12/30/2020	12/30/2020									DPWH GAA-2021	1,485,000.00		1,485,000.00							-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/15/2020	12/23/2020	12/23/2020					
21MH0012	21MH0012 - Construction of Drainage along Awang-Upi-Lebak-Kalamansig-Palimbang Sarangani Rd - K1942+655, K1943+046, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/4/2020	12/14/2020	12/28/2020	12/28/2020									DPWH GAA-2021	1,485,000.00		1,485,000.00							-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/11/2020	12/23/2020	12/23/2020					
21MH0014	21MH0014 - Road Widening along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road - K1920+996-K1921+756, K1921+900-K1923+000, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/4/2020	12/14/2020	12/28/2020	12/28/2020									DPWH GAA-2021	1,485,000.00		1,485,000.00							-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/11/2020	12/23/2020	12/23/2020					
21MH0017	21MH0017 - Road Widening along Isulan Jct-Ninoy Aquino Road - K1824+216-K1827+026, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/4/2020	12/14/2020	12/28/2020	12/28/2020									DPWH GAA-2021	1,485,000.00		1,485,000.00							-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/11/2020	12/23/2020	12/23/2020					
21MH0027	21MH0027 - Construction of Concrete Road - New Calinog Road leading to Tres Andanas Falls, New Calinog, Lebak, Sultan Kudarat, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/8/2020	12/16/2020	12/28/2020	12/28/2020									DPWH GAA-2021	1,485,000.00		1,485,000.00							-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2020	12/23/2020	12/23/2020					
21MH0029	21MH0029 - Construction of Concrete Road - Brgy. Basak-Villamonte-Capilan connecting to New Calinog in support of Bamboo and Coffee Plantation, Lebak, Sultan Kudarat, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/10/2020	12/17/2020	12/30/2020	12/30/2020									DPWH GAA-2021	1,485,000.00		1,485,000.00							-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/15/2020	12/23/2020	12/23/2020					
21MH0032	21MH0032 - Construction (Completion) of Barangay Hall, Barangay Basag, Sen. Ninoy Aquino, Sultan Kudarat, Sen. Ninoy Aquino,	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020													DPWH GAA-2021	1,485,000.00		1,485,000.00															

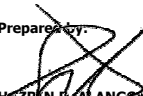
DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of July to December 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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	
21MH0033	21MH0033 - Construction (Completion) of Barangay Hall, Barangay Gapok, Sen. Ninoy Aquino, Sultan Kudarat, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/8/2020	12/16/2020	12/28/2020	12/28/2020									DPWH GAA-2021	1,485,000.00		1,485,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2020	12/23/2020	12/23/2020			
21MH0034	21MH0034 - Construction (Completion) of Barangay Hall, Barangay Kisek, Palimbang, Sultan Kudarat, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/10/2020	12/17/2020	12/30/2020	12/30/2020									DPWH GAA-2021	1,485,000.00		1,485,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/15/2020	12/23/2020	12/23/2020			
21MH0035	21MH0035 - Construction (Completion) of Barangay Hall, Barangay Pag-asa, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/8/2020	12/16/2020	12/28/2020	12/28/2020									DPWH GAA-2021	1,485,000.00		1,485,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2020	12/23/2020	12/23/2020			
21MH0037	21MH0037 - Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Poblacion III, Lebak, Sultan Kudarat, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/10/2020	12/17/2020	12/30/2020	12/30/2020									DPWH GAA-2021	2,475,000.00		2,475,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/15/2020	12/23/2020	12/23/2020			
21MH0038	21MH0038 - Construction (Completion) of Multi-Purpose Building (Gymnasium), Barangay Bai Sirinagan, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/8/2020	12/16/2020	12/28/2020	12/28/2020									DPWH GAA-2021	2,475,000.00		2,475,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2020	12/23/2020	12/23/2020			
21MH0042	21MH0042 - Construction (Completion) of Multi-Purpose Building (Gymnasium), Barangay Pamantingan, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020													DPWH GAA-2021	2,475,000.00		2,475,000.00										
21MH0043	21MH0043 - Construction (Completion) of Multi-Purpose Building (Gymnasium), Barangay Salabaca, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020													DPWH GAA-2021	2,475,000.00		2,475,000.00										
21MH0044	21MH0044 - Construction (Completion) of Multi-Purpose Building (Gymnasium), Barangay South Sepaka, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/30/2020												DPWH GAA-2021	2,475,000.00		2,475,000.00										
21MH0045	21MH0045 - Construction (Completion) of Multi-Purpose Building (Gymnasium), Barangay Sto Niño, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/10/2020	12/17/2020	12/30/2020	12/30/2020									DPWH GAA-2021	2,475,000.00		2,475,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/15/2020	12/23/2020	12/23/2020			
21MH0046	21MH0046 - Construction (Completion) of Multi-Purpose Building (Gymnasium), Barangay Villamor, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	NO	Public Bidding	11/24/2020													DPWH GAA-2021	2,475,000.00		2,475,000.00										
21MH0049	21MH0049 - Construction (Completion) of Multi-Purpose Building, Barangay Sison, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/10/2020	12/17/2020	12/30/2020	12/30/2020									DPWH GAA-2021	2,475,000.00		2,475,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/15/2020	12/23/2020	12/23/2020			
21MH0100	21MH0100 - Construction of Multi-Purpose Building, Barangay Poblacion, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	NO	Public Bidding	11/24/2020													DPWH GAA-2021	29,700,000.00		29,700,000.00										
21MH0102	21MH0102 - Construction of Road, Barangay Busok - Barangay Kinayao, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	NO	Public Bidding	11/24/2020													DPWH GAA-2021	19,800,000.00		19,800,000.00										
21MH0103	21MH0103 - Construction on Road, Barangay Sta. Maria, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	NO	Public Bidding	11/24/2020	12/22/2020	12/29/2020											DPWH GAA-2021	1,000,000.00		1,000,000.00			12/23/2020	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE						
21MH0104	21MH0104 - Rehabilitation of Bridge, Barangay Tran, Lebak, Sultan Kudarat, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Public Bidding	11/24/2020	12/4/2020	12/14/2020	12/28/2020	12/28/2020									DPWH GAA-2021	4,950,000.00		4,950,000.00			12/11/2020	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/11/2020	12/23/2020	12/23/2020			
21MH0106	21MH0106 - Construction of Multi-Purpose Building (Pasalubong Center), Barangay Lagundindig, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	NO	Public Bidding	11/24/2020													DPWH GAA-2021	4,950,000.00		4,950,000.00										
21MH0107	21MH0107 - Construction of bridge connecting barangay of Maguindanao Province to Poblacion Lebak, Sultan Kudarat, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	NO	Public Bidding	11/24/2020													DPWH GAA-2021	2,970,000.00		2,970,000.00										

ANNEX B

DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of July to December 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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	
GOODS AND RELATED SERVICES																															
21GMH001	Supply/Delivery of Fuel for use of Quality Assurance Section in the Conduct of sample Gathering and Inspection of Construction and Maintenance projects of Sultan Kudarat 2nd District Engineering Office along Lebak-Kalamansig-Palimbang Section, and Esperanza, Bagumbayan, Sen. Ninoy Aquino Section, Sultan Kudarat 1st Quarter -C.Y. 2021,Sultan Kudarat 2nd District Engineering Office	QUALITY ASSURANCE SECTION	YES	Public Bidding	12/10/2020	12/11/2020	N/A	12/23/2020	12/23/2020	12/23/2020	12/28/2020								220,500.00	0.00	220,500.00	220,150.00		220,150.00	PICE / NGO / LGU / NACAP / COA	N/A	12/23/2020	12/23/2020	12/23/2020	12/28/2020	
21GMH002	Supply/Delivery of Fuel for Use of Construction Section in the Supervision/Inspection of Various on-going projects for CY 2021,Sultan Kudarat 2nd District Engineering Office	CONSTRUCTION SECTION	YES	Public Bidding	12/10/2020	12/11/2020	N/A	12/23/2020	12/23/2020	12/23/2020	12/28/2020								647,640.00		647,640.00	646,600.00		646,600.00	PICE / NGO / LGU / NACAP / COA	N/A	12/23/2020	12/23/2020	12/23/2020	12/28/2020	
21GMH003	Supply/Delivery of IT Supplies for Use of Procurement Staff for the 1st Quarter CY 2021,Sultan Kudarat 2nd District Engineering Office	PROCUREMENT STAFF	YES	Public Bidding	12/10/2020	12/11/2020	N/A	12/23/2020	12/23/2020	12/23/2020	12/28/2020								61,800.00		61,800.00	61,350.00		61,350.00	PICE / NGO / LGU / NACAP / COA	N/A	12/23/2020	12/23/2020	12/23/2020	12/28/2020	
21GMH004	Supply/Delivery of Office Supplies for Use of Procurement Staff for the 1st Quarter CY 2021,Sultan Kudarat 2nd District	PROCUREMENT STAFF	YES	Public Bidding	12/10/2020	12/11/2020	N/A	12/23/2020	12/23/2020	12/23/2020	12/28/2020								79,750.00		79,750.00	78,435.00		78,435.00	PICE / NGO / LGU / NACAP / COA	N/A	12/23/2020	12/23/2020	12/23/2020	12/28/2020	
Total Alloted Budget of On-going Procurement Activities																			1,009,690.00												

Prepared by:

NAZRIN D. ALANGCA
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

ROSABELLI V. LALLALLE
Engineer III
BAC Chairperson

APPROVED:

MAMINTAL T. TANA, Ph.D.
District Engineer
Head of the Procuring Entity