

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers						Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																						
24MH-0002	Construction of Road Slope Protection Structure - Awang-Upi-Letab-Kalamansig-Palimbang-Sarangani Rd - K1924 + 148 - K1928 + 1.103, Palimbang, Sultan Kudarat	Construction Section	Yes	Competitive Bidding	11/6/2023	11/6/2023	11/16/2023	11/29/2023	11/29/2023	12/1/2023	12/1/2023	12/1/2023	12/26/2024	1/29/2024	1/30/2024			Government of the Philippines (current year's budget)	5,350,800.00	0.00	5,350,800.00	4,262,240.00	0.00	4,262,240.00	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADANI REPRESENTATIVE ANCAP REPRESENTATIVE	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023								
24MH-0007	Construction of Road Slope Protection Structure - Awang-Upi-Letab-Kalamansig-Palimbang-Sarangani Rd - K1923 + 070 - K1923 + 160, K1923 + 168 - K1923 + 315 Letab, Sultan Kudarat	Construction Section	Yes	Competitive Bidding	11/21/2023	2/14/2024	2/21/2024	3/5/2024	3/5/2024	1/17/2023	1/13/2023	3/7/2024	3/21/2024	3/12/2024	3/25/2024			Government of the Philippines (current year's budget)	135,100,000.00	0.00	135,100,000.00	134,434,500.00	0.00	134,434,500.00	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADANI REPRESENTATIVE ANCAP REPRESENTATIVE	02/19/2024	02/19/2024	02/19/2024	02/19/2024	02/19/2024								
24MH-0008	Construction of Road Slope Protection Structure - Awang-Upi-Letab-Kalamansig-Palimbang-Sarangani Rd - K1923 + 879 - K1924 + 024, K1924 + 513 - K1924 + 660, Letab, Sultan Kudarat	Construction Section	Yes	Competitive Bidding	11/23/2023	2/14/2024	2/21/2024	3/5/2024	3/5/2024	3/7/2024	3/7/2024	3/21/2024	3/21/2024	3/12/2024	3/25/2024			Government of the Philippines (current year's budget)	141,855,000.00	0.00	141,855,000.00	141,145,725.00	0.00	141,145,725.00	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADANI REPRESENTATIVE ANCAP REPRESENTATIVE	02/19/2024	02/19/2024	02/19/2024	02/19/2024	02/19/2024								
24MH-0009	Construction of Road Slope Protection Structure - Awang-Upi-Letab-Kalamansig-Palimbang-Sarangani Rd - K1925 + 000 - K1925+246, Letab, Sultan Kudarat	Construction Section	Yes	Competitive Bidding	11/25/2023	12/6/2023	11/23/2023	12/26/2023	11/26/2023	2/27/2023	2/26/2023	1/13/2024	3/21/2024	3/12/2024	3/25/2024			Government of the Philippines (current year's budget)	86,850,000.00	0.00	86,850,000.00	65,512,000.00	0.00	65,512,000.00	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADANI REPRESENTATIVE ANCAP REPRESENTATIVE	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023								
24MH-0010	Construction of Drainage Structure along Road - Awang-Upi-Letab-Kalamansig-Palimbang-Sarangani Rd (5007.57M) - K1995+300 - K1995+400, Palimbang, Sultan Kudarat	Construction Section	Yes	Competitive Bidding	11/6/2023	11/6/2023	11/16/2023	11/26/2023	11/26/2023	12/1/2023	12/1/2023	12/1/2023	3/21/2024	3/12/2024	3/25/2024			Government of the Philippines (current year's budget)	46,207,000.00	0.00	46,207,000.00	30,157,489.41	0.00	30,157,489.41	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADANI REPRESENTATIVE ANCAP REPRESENTATIVE	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023								
24MH-0014	Road Widening - Awang-Upi-Letab-Kalamansig-Palimbang-Sarangani Rd - K1942 + 346 - K1943 + 031, K1943 + 085 - K1943 + 155, Letab, Sultan Kudarat	Construction Section	Yes	Competitive Bidding	11/6/2023	11/6/2023	11/16/2023	11/26/2023	11/26/2023	12/1/2023	12/1/2023	12/1/2023	3/21/2024	3/12/2024	3/25/2024			Government of the Philippines (current year's budget)	4,557,000.00	0.00	4,557,000.00	3,696,486.00	0.00	3,696,486.00	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADANI REPRESENTATIVE ANCAP REPRESENTATIVE	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023								
24MH-0019	Construction of Malag OS Protection Dike, Palimbang, Sultan Kudarat	Construction Section	Yes	Competitive Bidding	11/14/2023	11/15/2023	11/22/2023	12/5/2023	12/5/2023	2/23/2023	2/23/2023	12/27/2023	3/21/2024	3/12/2024	3/25/2024			Government of the Philippines (current year's budget)	22,050,000.00	0.00	22,050,000.00	15,016,448.18	0.00	15,016,448.18	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADANI REPRESENTATIVE ANCAP REPRESENTATIVE	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023								
24MH-0024	Construction of Concrete Road -NW to Sita Street leading to Tagbanwa Cave (along Divi Burial Cave, Brgy. Kudat, Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Yes	Competitive Bidding	11/6/2023	11/6/2023	11/16/2023	11/26/2023	11/26/2023	1/26/2023	1/23/2023	12/22/2023	3/21/2024	3/12/2024	3/25/2024			Government of the Philippines (current year's budget)	14,700,000.00	0.00	14,700,000.00	10,451,000.00	0.00	10,451,000.00	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADANI REPRESENTATIVE ANCAP REPRESENTATIVE	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023								
24MH-0025	Construction of Concrete Road - Road in Limutan to Pkwt Area Leading to Market and Processing Center in support of Coffee, Coconut, and Corn Industries, Brgy. Limutan, Kalamansig, Sultan Kudarat	Construction Section	Yes	Competitive Bidding	12/5/2023	12/6/2023	12/13/2023	12/26/2023	12/26/2023	2/3/2023	2/4/2023	1/12/2024	3/21/2024	3/12/2024	3/25/2024			Government of the Philippines (current year's budget)	50,662,500.00	0.00	50,662,500.00	30,904,224.77	0.00	30,904,224.77	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADANI REPRESENTATIVE ANCAP REPRESENTATIVE	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023								
24MH-0026	Construction of Concrete Road - Road from NHU Brgy. Kad-Brgy. Bugo-Sito Balite-Sito Sapay and Crossing Bugo-Lorin in support to Agribusiness Establishment, Senator Ninoy Aquino, Sultan Kudarat	Construction Section	Yes	Competitive Bidding	11/6/2023	1/5/2024	1/12/2024	1/31/2024	1/31/2024	1/3/2024	3/6/2023	3/11/2024	3/21/2024	3/12/2024	3/25/2024			Government of the Philippines (current year's budget)	24,500,000.00	0.00	24,500,000.00	23,999,923.28	0.00	23,999,923.28	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADANI REPRESENTATIVE ANCAP REPRESENTATIVE	01/04/2024	01/04/2024	01/04/2024	01/04/2024	01/04/2024								
24MH-0027	Construction of Concrete Road -Brgy. Basak-Villanorte-Caslan connecting to New Cabang in support of Bamboo and Coffee Plantation, Letab, Sultan Kudarat	Construction Section	Yes	Competitive Bidding	11/14/2023	11/15/2023	11/22/2023	12/5/2023	12/5/2023	1/17/2023	1/23/2023	12/27/2023	3/21/2024	3/12/2024	3/25/2024			Government of the Philippines (current year's budget)	24,500,000.00	0.00	24,500,000.00	17,475,403.81	0.00	17,475,403.81	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADANI REPRESENTATIVE ANCAP REPRESENTATIVE	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023								
24MH-0028	Construction of Bridge (Phase 2), Barangay Kalamansig, Letab, Sultan Kudarat	Construction Section	No	Competitive Bidding	3/13/2024	3/20/2024	3/27/2024	4/10/2024	4/10/2024	3/14/2023	3/15/2023	4/12/2024	4/24/2024	4/26/2024	4/30/2024			Government of the Philippines (current year's budget)	13,860,000.00	0.00	13,860,000.00	13,137,806.47	0.00	13,137,806.47	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADANI REPRESENTATIVE ANCAP REPRESENTATIVE	03/19/2024	03/19/2024	03/19/2024	03/19/2024	03/19/2024								
24MH-0029	Construction of Flood Control Structure, Barangay Tren, Letab, Sultan Kudarat	Construction Section	Yes	Competitive Bidding	12/1/2023	12/14/2023	12/21/2023	1/6/2024	1/6/2024	1/10/2024	1/13/2024	1/12/2024	3/21/2024	3/12/2024	3/25/2024			Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	49,0487.07	0.00	49,0487.07	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADANI REPRESENTATIVE ANCAP REPRESENTATIVE	12/14/2023	12/14/2023	12/14/2023	12/14/2023	12/14/2023								
24MH-0030	Construction of Flood Control Structure, Barangay Palabuan, Kalamansig, Sultan Kudarat	Construction Section	Yes	Competitive Bidding	12/5/2023	12/6/2023	12/13/2023	12/26/2023	12/26/2023	2/6/2023	2/10/2023	1/20/2024	3/21/2024	3/12/2024	3/25/2024			Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,941,664.10	0.00	4,941,664.10	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADANI REPRESENTATIVE ANCAP REPRESENTATIVE	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023								
24MH-0031	Construction (Completion) of Kalamansig Multi-Purpose Building (Municipal Gymnasium), Barangay Palabuan, Kalamansig, Sultan Kudarat	Construction Section	No	Competitive Bidding	2/6/2024	2/6/2024	2/16/2024	2/26/2024	2/26/2024	3/4/2024	3/5/2024	3/7/2024	3/11/2024	3/14/2024	3/18/2024			Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,006,053.81	0.00	9,006,053.81	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADANI REPRESENTATIVE ANCAP REPRESENTATIVE	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024								
24MH-0032	Construction (Completion) of Multi-Purpose Building (Gymnasium), Sultan National High School, Barangay Isulan, Palimbang, Sultan Kudarat	Construction Section	Yes	Competitive Bidding	12/13/2023	12/14/2023	12/13/2023	1/6/2024	1/6/2024	1/17/2023	1/23/2023	1/12/2024	1/26/2024	1/26/2024	1/30/2024			Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,966,990.38	0.00	2,966,990.38	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADANI REPRESENTATIVE ANCAP REPRESENTATIVE	12/14/2023	12/14/2023	12/14/2023	12/14/2023	12/14/2023								
24MH-0034	Construction (Completion) of Multi-Purpose Building (Gymnasium), Barangay Chua, Bagumbayan, Sultan Kudarat	Construction Section	No	Competitive Bidding	1/10/2024	1/11/2024	1/16/2024	1/31/2024	1/31/2024	2/13/2023	2/14/2024	2/26/2024	3/5/2024	3/7/2024			Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,914,000.00	0.00	1,914,000.00	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADANI REPRESENTATIVE ANCAP REPRESENTATIVE	01/11/2024	01/11/2024	01/11/2024	01/11/2024	01/11/2024									
24MH-0035	Construction (Completion) of Multi-Purpose Building (Gymnasium), Barangay Dumokol, Palimbang, Sultan Kudarat	Construction Section	Yes	Competitive Bidding	12/13/2023	12/14/2023	12/13/2023	1/6/2024	1/6/2024	3/22/2023	3/23/2023	1/12/2024	1/26/2024	1/26/2024	1/30/2024			Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,966,989.62	0.00	2,966,989.62	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADANI REPRESENTATIVE ANCAP REPRESENTATIVE	12/14/2023	12/14/2023	12/14/2023	12/14/2023	12/14/2023								
24MH-0037	Construction (Completion) of Multi-Purpose Building (Gymnasium), Barangay Krasan, Palimbang, Sultan Kudarat	Construction Section	Yes	Competitive Bidding	12/5/2023	12/6/2023	12/13/2023	12/26/2023	12/26/2023	1/18/2023	2/12/2023	12/26/2023	1/26/2024	1/26/2024	1/30/2024			Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,966,576.61	0.00	2,966,576.61	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADANI REPRESENTATIVE ANCAP REPRESENTATIVE	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023								
24MH-0038	Construction (Completion) of Multi-Purpose Building (Gymnasium), Barangay Magayway, Esperanza, Sultan Kudarat	Construction Section	Yes	Competitive Bidding	12/13/2023	12/14/2023	12/13/2023	1/6/2024	1/6/2024	1/30/2024	2/12/2024	2/12/2024	2/26/2024	3/5/2024	3/7/2024			Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	192,989.89	0.00	192,989.89	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADANI REPRESENTATIVE ANCAP REPRESENTATIVE	12/14/2023	12/14/2023	12/14/2023	12/14/2023	12/14/2023								
24MH-0039	Construction (Completion) of Multi-Purpose Building (Gymnasium), Barangay Mitub, Palimbang, Sultan Kudarat	Construction Section	No	Competitive Bidding	2/6/2024	2/6/2024	2/16/2024	2/26/2024	2/26/2024	12/13/2023	2/12/2023	3/6/2024	3/7/2024	3/11/2024	3/14/2024			Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,966,338.16	0.00	2,966,338.16	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADANI REPRESENTATIVE ANCAP REPRESENTATIVE	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024								
24MH-0040	Construction (Completion) of Multi-Purpose Building (Gymnasium), Barangay Palabuan, Bagumbayan, Sultan Kudarat	Construction Section	Yes	Competitive Bidding	12/13/2023	12/14/2023	12/13/2023	1/6/2024	1/6/2024	1/10/2024	1/11/2024	2/14/2024	2/15/2024	2/10/2023	2/13/2024			Government of the Philippines (current year's budget)	2,475,000.00	0.00	2,475,000.00	209,751.15	0.00	209,751.15	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADANI REPRESENTATIVE ANCAP REPRESENTATIVE	12/14/2023	12/14/2023	12/14/2023	12/14/2023	12/14/2023								
24MH-0041	Construction (Completion) of Multi-Purpose Building (Gymnasium), Capitan Elementary School, Barangay Capitan, Letab, Sultan Kudarat	Construction Section	Yes	Competitive Bidding	11/14/2023	11/15/2023	11/22/2023	12/5/2023	12/5/2023	12/13/2023	12/13/2023	12/13/2023	1/26/2024	1/26/2024	1/30/2024			Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,450,989.80	0.00	2,450,989.80	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADANI REPRESENTATIVE ANCAP REPRESENTATIVE	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023								
24MH-0042	Construction (Completion) of Multi-Purpose Building (Gymnasium), Datu Wasay Elementary School, Barangay Datu Wasay, Kalamansig, Sultan Kudarat	Construction Section	Yes	Competitive Bidding	11/26/2023	11/26/2023	12/6/2023	12/19/2023	12/19/2023	1/14/2023	1/16/2023	12/22/2023	1/26/2024	1/26/2024	1/30/2024																							

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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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers							
24MH0066	Construction/Completion of Multi-Purpose Building, Barangay Poblacion III, Lelaik, Sultan Kudarat	Construction Section	Yes	Competitive Bidding	11/29/2023	1/5/2024	1/12/2024	1/15/2024	1/19/2024	1/22/2023	1/19/2023	1/14/2024	1/15/2024	1/20/2023	1/13/2024			Government of the Philippines (current year's budget)	2,870,000.00	0.00	2,870,000.00	2,881,980.12	0.00	2,881,980.12	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADAPY REPRESENTATIVE ANCAP REPRESENTATIVE	01/04/2024	01/04/2024	01/04/2024	01/04/2024	01/04/2024		
24MH0068	Construction/Completion of Multi-Purpose Building, Barangay Sto. Bagumbayan, Sultan Kudarat	Construction Section	Yes	Competitive Bidding	11/14/2023	11/15/2023	11/22/2023	12/5/2023	12/5/2023	2/9/2023	2/9/2023	12/13/2023	1/26/2024	1/29/2024	1/30/2024			Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,657,601.71	0.00	1,657,601.71	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADAPY REPRESENTATIVE ANCAP REPRESENTATIVE	11/15/2023	01/04/2024	11/15/2023	11/15/2023	11/15/2023	11/15/2023	
24MH0070	Construction/Completion of Multi-Purpose Building, Barangay Villamor, Lelaik, Sultan Kudarat	Construction Section	Yes	Competitive Bidding	12/19/2023	12/20/2023	12/27/2023	1/9/2024	1/9/2024	1/16/2023	1/16/2023	1/12/2024	1/26/2024	1/29/2024	1/30/2024			Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,974,545.65	0.00	1,974,545.65	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADAPY REPRESENTATIVE ANCAP REPRESENTATIVE	12/20/2023	12/20/2023	12/20/2023	12/20/2023	12/20/2023		
24MH0071	Construction/Completion of Multi-Purpose Building, Barangay Villamor, Esperanza, Sultan Kudarat	Construction Section	Yes	Competitive Bidding	12/5/2023	12/6/2023	12/13/2023	12/26/2023	12/26/2023	2/9/2023	2/9/2023	12/26/2023	1/26/2024	1/29/2024	1/30/2024			Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,698,444.33	0.00	1,698,444.33	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADAPY REPRESENTATIVE ANCAP REPRESENTATIVE	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023		
24MH0072	Construction of Multi-Purpose Building (Gymnasium), Bel Serpang National High School, Barangay Bel Serpang, Bagumbayan, Sultan Kudarat	Construction Section	Yes	Competitive Bidding	11/28/2023	11/29/2023	12/6/2023	12/19/2023	12/19/2023	2/9/2023	2/9/2023	12/12/2023	1/26/2024	1/29/2024	1/30/2024			Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,109,446.68	0.00	4,109,446.68	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADAPY REPRESENTATIVE ANCAP REPRESENTATIVE							
24MH0073	Construction of Multi-Purpose Building (Gymnasium), Barangay Kuling, Lelaik, Sultan Kudarat	Construction Section	Yes	Competitive Bidding	11/28/2023	11/29/2023	12/6/2023	12/19/2023	12/19/2023	2/2/2023	2/2/2023	12/12/2023	1/26/2024	1/29/2024	1/30/2024			Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,305,384.30	0.00	4,305,384.30	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADAPY REPRESENTATIVE ANCAP REPRESENTATIVE							
24MH0074	Construction of Multi-Purpose Building (Gymnasium), Barangay Salaman, Lelaik, Sultan Kudarat	Construction Section	Yes	Competitive Bidding	12/19/2023	12/20/2023	12/27/2023	1/9/2024	1/9/2024	1/11/2024	1/11/2024	1/13/2024	1/14/2024	1/15/2024	1/20/2023	1/13/2024			Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	3,678,325.00	0.00	3,678,325.00	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADAPY REPRESENTATIVE ANCAP REPRESENTATIVE	12/20/2023	12/20/2023	12/20/2023	12/20/2023	12/20/2023	
24MH0075	Construction of Multi-Purpose Building, Barangay Kalingbang, Esperanza, Sultan Kudarat	Construction Section	Yes	Competitive Bidding	11/28/2023	11/29/2023	12/6/2023	12/19/2023	12/19/2023	1/3/2023	1/16/2023	12/24/2023	1/2/2024	1/5/2024	1/1/2024			Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,199,253.71	0.00	4,199,253.71	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADAPY REPRESENTATIVE ANCAP REPRESENTATIVE							
24MH0076	Construction of Multi-Purpose Building, Barangay Mahibang, Palimbang, Sultan Kudarat	Construction Section	Yes	Competitive Bidding	12/5/2023	12/6/2023	12/13/2023	12/26/2023	12/26/2023	3/27/2023	3/28/2023	12/26/2023	1/26/2024	1/29/2024	1/30/2024			Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,946,510.21	0.00	4,946,510.21	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADAPY REPRESENTATIVE ANCAP REPRESENTATIVE	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023		
24MH0077	Construction of Multi-Purpose Building, Barangay Sto Nino, Bagumbayan, Sultan Kudarat	Construction Section	Yes	Competitive Bidding	12/19/2023	2/9/2024	2/16/2024	2/29/2024	2/29/2024	2/2/2023	2/9/2023	3/7/2024	3/12/2024	3/16/2024	3/20/2024			Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,990,004.12	0.00	4,990,004.12	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADAPY REPRESENTATIVE ANCAP REPRESENTATIVE	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024		
24MH0078	Rehabilitation of Multi-Purpose Building (Gymnasium), Barangay Tubak, Bagumbayan, Sultan Kudarat	Construction Section	Yes	Competitive Bidding	12/5/2023	12/6/2023	12/13/2023	12/26/2023	12/26/2023	2/14/2023	2/15/2023	12/26/2023	1/26/2024	1/29/2024	1/30/2024			Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,951,291.29	0.00	1,951,291.29	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADAPY REPRESENTATIVE ANCAP REPRESENTATIVE	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023		
24MH0079	Construction of Employees Quarters at DPWH-Sultan Kudarat 2nd District Engineering Office, Lelaik, Sultan Kudarat	Construction Section	No	Competitive Bidding	2/12/2024	2/14/2024	2/21/2024	3/5/2024	3/5/2024	3/6/2024	3/7/2024	3/6/2024	3/11/2024	3/14/2024	3/18/2024			Government of the Philippines (current year's budget)	12,372,500.00	0.00	12,372,500.00	12,370,342.70	0.00	12,370,342.70	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADAPY REPRESENTATIVE ANCAP REPRESENTATIVE	02/19/2024	02/19/2024	02/19/2024	02/19/2024	02/19/2024		
24MH0080	Construction of Multi-Purpose Building at DPWH-Sultan Kudarat 2nd District Engineering Office, Lelaik, Sultan Kudarat	Construction Section	No	Competitive Bidding	1/10/2024	1/11/2024	1/18/2024	1/31/2024	1/31/2024	2/1/2024	2/2/2024	2/14/2024	2/15/2024	2/20/2023	2/23/2024			Government of the Philippines (current year's budget)	49,000,000.00	0.00	49,000,000.00	48,996,622.93	0.00	48,996,622.93	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADAPY REPRESENTATIVE ANCAP REPRESENTATIVE	01/11/2024	01/11/2024	01/11/2024	01/11/2024	01/11/2024		
24MH0081	Construction/Completion of Multi-Purpose Building, Barangay Damangas Nuevo, Kalamangig, Sultan Kudarat	Construction Section	Yes	Competitive Bidding	11/5/2023	11/6/2023	11/13/2023	12/26/2023	12/26/2023	12/27/2023	12/28/2023	12/28/2023	1/26/2024	1/29/2024	1/30/2024			Government of the Philippines (current year's budget)	2,475,000.00	0.00	2,475,000.00	1,733,559.35	0.00	1,733,559.35	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADAPY REPRESENTATIVE ANCAP REPRESENTATIVE	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023		
24MH0082	Construction of Multi-Purpose Building (Capital Extension), Lelaik, Sultan Kudarat	Construction Section	No	Competitive Bidding	5/7/2024	5/8/2024	5/15/2024	5/28/2024	5/28/2024	5/22/2023	5/23/2023	6/16/2024	6/20/2024	6/24/2024	6/25/2024			Government of the Philippines (current year's budget)	19,800,000.00	0.00	19,800,000.00	19,305,108.58	0.00	19,305,108.58	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADAPY REPRESENTATIVE ANCAP REPRESENTATIVE	05/06/2024	05/06/2024	05/06/2024	05/06/2024	05/06/2024		
24MH0083	Rehabilitation of Gymnasium, Bagumbayan Central Elementary School, Brgy. Poblacion, Bagumbayan, Sultan Kudarat	Construction Section	No	Competitive Bidding	2/6/2024	2/6/2024	2/16/2024	2/26/2024	2/26/2024	3/1/2024	3/4/2024	3/7/2024	3/12/2024	3/12/2024	3/25/2024			Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,351,706.02	0.00	4,351,706.02	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADAPY REPRESENTATIVE ANCAP REPRESENTATIVE	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024		
24MH0084	Construction/Completion of Multi-Purpose Building, Brgy. Bobalek, Lelaik, Sultan Kudarat	Construction Section	No	Competitive Bidding	1/24/2024	1/25/2024	2/1/2024	2/14/2024	2/14/2024	2/16/2024	3/2/2024	3/6/2024	3/12/2024	3/15/2024	3/19/2024			Government of the Philippines (current year's budget)	2,475,000.00	0.00	2,475,000.00	1,781,998.99	0.00	1,781,998.99	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADAPY REPRESENTATIVE ANCAP REPRESENTATIVE	01/25/2024	01/25/2024	01/25/2024	01/25/2024	01/25/2024		
24MH0085	Construction of Multi-Purpose Building, Brgy. Baranot II, Lelaik, Sultan Kudarat	Construction Section	No	Competitive Bidding	1/24/2024	1/25/2024	2/1/2024	2/14/2024	2/14/2024	1/6/2023	1/6/2023	3/7/2024	3/7/2024	3/12/2024	3/14/2024			Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	3,563,598.08	0.00	3,563,598.08	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADAPY REPRESENTATIVE ANCAP REPRESENTATIVE	01/25/2024	01/25/2024	01/25/2024	01/25/2024	01/25/2024		
24MH0086	Construction/Completion of Gymnasium, Balatas Elementary School, Brgy. Tan, Lelaik, Sultan Kudarat	Construction Section	No	Competitive Bidding	1/14/2024	1/25/2024	2/1/2024	2/14/2024	2/14/2024	1/13/2023	1/13/2023	2/18/2024	2/26/2024	3/2/2024	3/7/2024			Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,961,796.06	0.00	2,961,796.06	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADAPY REPRESENTATIVE ANCAP REPRESENTATIVE	01/25/2024	01/25/2024	01/25/2024	01/25/2024	01/25/2024		
24MH0087	Construction of Multi-Purpose Building, Brgy. Khak, Palimbang, Sultan Kudarat	Construction Section	No	Competitive Bidding	1/24/2024	1/25/2024	2/1/2024	2/14/2024	2/14/2024	2/22/2023	2/23/2023	2/19/2024	2/26/2024	3/2/2024	3/7/2024			Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,945,444.57	0.00	4,945,444.57	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADAPY REPRESENTATIVE ANCAP REPRESENTATIVE	01/25/2024	01/25/2024	01/25/2024	01/25/2024	01/25/2024		
24MH0088	Construction/Completion of Gymnasium, Brgy. Lagudling, Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	No	Competitive Bidding	2/6/2024	2/6/2024	2/16/2024	2/26/2024	2/26/2024	3/1/2024	3/4/2024	3/7/2024	3/12/2024	3/15/2024	3/19/2024			Government of the Philippines (current year's budget)	2,475,000.00	0.00	2,475,000.00	2,098,110.93	0.00	2,098,110.93	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADAPY REPRESENTATIVE ANCAP REPRESENTATIVE	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024		
24MH0089	Construction/Completion of Multipurpose Building, Brgy. Kulan, Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	No	Competitive Bidding	2/7/2024	2/9/2024	2/16/2024	2/26/2024	2/26/2024	3/27/2023	3/28/2023	3/7/2024	3/12/2024	3/12/2024	3/25/2024			Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,564,673.55	0.00	2,564,673.55	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADAPY REPRESENTATIVE ANCAP REPRESENTATIVE	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024		
24MH0090	Construction/Completion of Gymnasium, Langa National High School, Barangay Langa, Senator Ninoy Aquino, Sultan Kudarat	Construction Section	No	Competitive Bidding	1/24/2024	1/25/2024	2/1/2024	2/14/2024	2/14/2024	2/27/2023	2/28/2023	2/23/2024	2/29/2024	3/5/2024	3/7/2024			Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,613,581.98	0.00	2,613,581.98	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADAPY REPRESENTATIVE ANCAP REPRESENTATIVE	01/25/2024	01/25/2024	01/25/2024	01/25/2024	01/25/2024		
24MH0091	Construction/Completion of Gymnasium, Brgy. Paril, Kalamangig, Sultan Kudarat	Construction Section	No	Competitive Bidding	1/24/2024	1/25/2024	2/1/2024	2/14/2024	2/14/2024	2/27/2023	2/28/2023	3/7/2024	3/12/2024	3/14/2024			Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,425,599.04	0.00	1,425,599.04	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADAPY REPRESENTATIVE ANCAP REPRESENTATIVE	01/25/2024	01/25/2024	01/25/2024	01/25/2024	01/25/2024			
24MH0092	Construction/Completion of Gymnasium, Brgy. Aurelio I, Fresno St., Lelaik, Sultan Kudarat	Construction Section	No	Competitive Bidding	3/4/2024	3/5/2024	3/12/2024	3/25/2024	3/25/2024	2/27/2023	2/28/2023	4/4/2024	4/16/2024	4/19/2024	4/23/2024			Government of the Philippines (current year's budget)	2,475,000.00	0.00	2,475,000.00	2,400,750.00	0.00	2,400,750.00	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADAPY REPRESENTATIVE ANCAP REPRESENTATIVE	05/06/2024	05/06/2024	05/06/2024	05/06/2024	05/06/2024		
24MH0093	Construction Road, Barangay Salabao to Barangay Delafao (Phase 1), Esperanza, Sultan Kudarat	Construction Section	No	Competitive Bidding	3/4/2024	3/5/2024	3/12/2024	3/25/2024	3/25/2024	2/22/2023	2/23/2023	4/23/2024	4/24/2024	4/26/2024	4/30/2024			Government of the Philippines (current year's budget)	29,400,000.00	0.00	29,400,000.00	29,979,046.6	0.00	29,979,046.6	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADAPY REPRESENTATIVE ANCAP REPRESENTATIVE	05/06/2024	05/06/2024	05/06/2024	05/06/2024	05/06/2024		
24MH0095	Construction/Completion of Gymnasium, Brgy. Puntakay, Lelaik, Sultan Kudarat	Construction Section	No	Competitive Bidding	1/24/2024	1/25/2024	2/1/2024	2/14/2024	2/14/2024	2/22/2023	2/23/2023	3/6/2024	3/12/2024	3/14/2024	3/18/2024			Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,968,237.04	0.00	2,968,237.04	COA REPRESENTATIVE PEEP REPRESENTATIVE ANGADAPY REPRESENTATIVE ANCAP REPRESENTATIVE	01/25/2024	01/25/2024	01/25/2024	01/25/2024	01/25/2024		
24MH0096																																

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										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)	
23GPH003	Bare Rental of One (1) Unit Service Vehicle in the conduct of survey of various projects along Iulan Hwy. Jct.-Sen. Ninoy Aquino Road; Sen. Ninoy Aquino Labak - Kalamansig Road; and Awang - Upi - Labak - Kalamansig - Palimbang - Sarangani Road for the Month of April 2024, Labak, Kalamansig, Palimbang, Esperanza, Bagumbayan, Sen. Ninoy Aquino, Sultan Kudarat	Planning and Design Section	NO	Competitive Bidding	None	3/1/2024	None	3/19/2024	3/19/2024	3/19/2024	3/20/2024	3/22/2024	3/27/2024	4/5/2024	4/8/2024			Government of the Philippines (continuing budget)	41,993.90	-	41,993.90	41,972.00	0.00	41,972.00	None	03/04/2024	03/04/2024	03/04/2024	#####	
23GPH004	Supply/Delivery of Office & IT Supplies for use in the pre-detailed engineering activities at Planning and Design Section,DPWH-Sultan Kudarat 2nd District Engineering Office, Labak, Sultan Kudarat	Planning and Design Section	NO	Competitive Bidding	None	3/12/2024	None	4/2/2024	4/2/2024	4/2/2024	4/3/2024	4/5/2024	4/8/2024	4/18/2024	4/23/2024			Government of the Philippines (continuing budget)	100,395.00	-	100,395.00	100,245.69	0.00	100,245.69	None	03/13/2024	03/13/2024	03/13/2024	#####	
23GPH005	Bare Rental of One (1) Unit Service Vehicle in the conduct of survey of various projects along Iulan Hwy. Jct.-Sen. Ninoy Aquino Road; Sen. Ninoy Aquino Labak - Kalamansig Road; and Awang - Upi - Labak - Kalamansig - Palimbang - Sarangani Road for the Month of May 2024, Labak, Kalamansig, Palimbang, Esperanza, Bagumbayan, Sen. Ninoy Aquino, Sultan Kudarat	Planning and Design Section	NO	Competitive Bidding	None	4/12/2024	None	5/2/2024	5/2/2024	5/2/2024	5/3/2024	5/6/2024	5/8/2024	5/9/2024	5/13/2024			Government of the Philippines (continuing budget)	41,993.90	-	41,993.90	41,961.92	0.00	41,961.92	None	04/15/2024	04/15/2024	04/15/2024	#####	
23GPH006	Bare Rental of One (1) Unit Service Vehicle in the conduct of survey of various projects along Iulan Hwy. Jct.-Sen. Ninoy Aquino Road; Sen. Ninoy Aquino Labak - Kalamansig Road; and Awang - Upi - Labak - Kalamansig - Palimbang - Sarangani Road for the Month of June 2024, Labak, Kalamansig, Palimbang, Esperanza, Bagumbayan, Sen. Ninoy Aquino, Sultan Kudarat	Planning and Design Section	NO	Competitive Bidding	None	5/11/2024	None	5/30/2024	5/30/2024	5/31/2024	5/31/2024	6/7/2024	6/10/2024	6/11/2024	6/13/2024			Government of the Philippines (continuing budget)	41,993.90	-	41,993.90	41,961.92	0.00	41,961.92	None	06/10/2024	06/10/2024	06/10/2024	#####	
24GPH001	Supply/Delivery of Diesel Fuel for use of service vehicle assigned in Administrative Section, Sultan Kudarat 2nd District Engineering Office Labak, Sultan Kudarat	Administrative Section	YES	Competitive Bidding	None	12/8/2023	None	12/27/2023	12/27/2023	12/27/2023	1/2/2024	1/5/2024	4/15/2024	4/29/2024	4/30/2024			Government of the Philippines (current year's budget)	98,955.00	-	98,955.00	98,805.00	0.00	98,805.00	None	12/11/2024	12/11/2024	12/11/2024	#####	
24GPH008	Supply/Delivery of Diesel Fuel for use of service vehicle assigned at DPWH-Sultan Kudarat 2nd District Engineering Office, Labak, Sultan Kudarat	DPWH	YES	Competitive Bidding	None	12/8/2023	None	12/27/2023	12/27/2023	12/29/2023	1/2/2024	1/5/2024	4/15/2024	4/29/2024	4/30/2024			Government of the Philippines (current year's budget)	348,970.25	-	348,970.25	349,708.10	0.00	349,708.10	None	01/20/2024	01/20/2024	01/20/2024	#####	
24GPH011	Supply/Delivery of Diesel Fuel for use of Quality Assurance Section in the conduct of sample gathering and inspection of Construction and Maintenance projects along Labak-Kalamansig-Palimbang Sections, and Esperanza, Bagumbayan, Sen. Ninoy Aquino Section, Sultan Kudarat- Sultan Kudarat 2nd District Engineering Office, Labak, Kalamansig, Palimbang, Esperanza, Bagumbayan, Sen. Ninoy Aquino, Sultan Kudarat	Quality Assurance Section	NO	Competitive Bidding	None	1/19/2024	None	2/8/2024	2/8/2024	2/8/2024	2/12/2024	3/13/2024	4/15/2024	4/26/2024	4/30/2024			Government of the Philippines (current year's budget)	399,999.37	-	399,999.37	398,980.85	0.00	398,980.85	None	01/20/2024	01/20/2024	01/20/2024	#####	
24GPH014	Supply/Delivery of Fuel, Oil and Lubricant for use of various Basic Highways Maintenance Equipment, Service Vehicle, Grasserator and Chainsaw assigned at Maintenance Section for Repair / Maintenance of National Roads / Bridges along Marik-Alab-Catalatan Road Iulan Jct.-Senator Ninoy Aquino Road and Senator Ninoy Aquino-Kalamansig Road, K1303+(-755)-K1847+000, K1847+000-K1908+394 with exception, Bagumbayan, Senator Ninoy Aquino, Kalamansig, Sultan Kudarat	Maintenance Section	NO	Competitive Bidding	None	2/9/2024	2/16/2024	2/29/2024	2/29/2024	2/29/2024	3/4/2024	3/6/2024	3/11/2024	3/12/2024	3/14/2024			Government of the Philippines (current year's budget)	1,196,055.00	1,196,055.00	-	1,196,376.00	1,196,350.00	0.00	02/16/2024	02/12/2024	02/12/2024	02/12/2024	#####	
24GPH015	Supply/Delivery of Diesel Fuel for use of service vehicle assigned in Finance Section, Sultan Kudarat 2nd District Engineering Office, Labak, Sultan Kudarat	Finance Section	NO	Competitive Bidding	8/17/2023	2/9/2024	None	2/29/2024	2/29/2024	2/29/2024	3/4/2024	3/6/2024	3/11/2024	3/12/2024	3/14/2024			Government of the Philippines (current year's budget)	142,377.75	-	142,377.75	141,375.24	0.00	141,375.24	None	02/12/2024	02/12/2024	02/12/2024	#####	
24GPH016	Supply/Delivery of Fuel for use of various Basic Highways Maintenance Equipment, Service Vehicle, Grasserator and Chainsaw assigned at Maintenance Section for Repair / Maintenance of National Roads / Bridges along Awang - Upi - Labak - Kalamansig - Palimbang - Sarangani Road, K1913+(-680)-K2045+058 with exception, Labak, Kalamansig, Bagumbayan, Sultan Kudarat	Maintenance Section	NO	Competitive Bidding	None	2/9/2024	None	2/29/2024	2/29/2024	2/29/2024	3/4/2024	3/6/2024	3/11/2024	3/12/2024	3/14/2024			Government of the Philippines (current year's budget)	979,065.00	-	979,065.00	978,453.60	0.00	978,453.60	None	02/12/2024	02/12/2024	02/12/2024	#####	
24GPH017	Supply/Delivery of Fuel (Diesel) for use of various DPWH vehicle assigned in Construct Section in the supervision/inspection of all on-going projects at Labak-Kalamansig-Palimbang-Esperanza-Bagumbayan-Senator Ninoy Aquino, Sultan Kudarat, Labak, Kalamansig, Palimbang, Esperanza, Bagumbayan, Senator Ninoy Aquino, Sultan Kudarat	Construction Section	NO	Competitive Bidding	None	2/9/2024	None	2/29/2024	2/29/2024	2/29/2024	3/4/2024	3/6/2024	3/11/2024	3/12/2024	3/14/2024			Government of the Philippines (current year's budget)	651,213.00	-	651,213.00	651,017.88	0.00	651,017.88	None	02/12/2024	02/12/2024	02/12/2024	#####	
24GPH018	Supply/Delivery of Repair Materials for Planned Corrective Maintenance of Basic Highway Maintenance Equipment and Service Vehicle Assigned in the Maintenance Section, Sultan Kudarat 2nd District Engineering Office, Labak, Sultan Kudarat	Maintenance Section	NO	Competitive Bidding	None	2/9/2024	None	2/29/2024	2/29/2024	2/29/2024	3/4/2024	3/6/2024	3/11/2024	3/12/2024	3/14/2024			Government of the Philippines (current year's budget)	540,620.00	540,620.00	-	540,461.00	540,461.00	0.00	None	02/12/2024	02/12/2024	02/12/2024	#####	
24GPH019	Supply/Delivery of Road Safety Facilities for use of Maintenance Section, DPWH Sultan Kudarat 2nd District Engineering Office, Labak, Sultan Kudarat	Maintenance Section	NO	Competitive Bidding	None	2/9/2024	None	2/29/2024	2/29/2024	2/29/2024	3/4/2024	3/6/2024	3/11/2024	3/12/2024	3/14/2024			Government of the Philippines (current year's budget)	328,135.80	328,135.80	-	327,955.00	327,955.00	0.00	None	02/12/2024	02/12/2024	02/12/2024	#####	
24GPH020	Supply/Delivery of IT & Office Supplies for use of Maintenance Section, DPWH Sultan Kudarat 2nd District Engineering Office, Labak, Sultan Kudarat	Maintenance Section	NO	Competitive Bidding	None	2/9/2024	None	2/29/2024	2/29/2024	2/29/2024	3/4/2024	3/6/2024	3/11/2024	3/12/2024	3/14/2024			Government of the Philippines (current year's budget)	238,010.00	238,010.00	-	237,761.75	237,761.75	0.00	None	02/12/2024	02/12/2024	02/12/2024	#####	
24GPH021	Supply/Delivery of Office Equipment and Furnitures for use of Finance Section,Sultan Kudarat 2nd Engineering Office, Labak, Sultan Kudarat	Finance Section	NO	Competitive Bidding	None	2/9/2024	None	2/29/2024	2/29/2024	2/29/2024	3/4/2024	3/6/2024	3/11/2024	3/12/2024	3/14/2024			Government of the Philippines (current year's budget)	74,843.90	-	74,843.90	74,628.90	0.00	74,628.90	None	02/12/2024	02/12/2024	02/12/2024	#####	
24GPH022	Supply/Delivery of Common used Supplies/Cleaning Equipment, Electrical Supplies, Office Supplies and IT Supplies for use of General Service Unit, Finance Section, Construction Section and Quality Assurance Section, Sultan Kudarat 2nd District Engineering Office, Labak, Sultan Kudarat	administrative Section/ Finance Section/ Construction Section and Quality Assurance Section	NO	Competitive Bidding	None	2/20/2024	None	3/11/2024	3/11/2024	3/12/2024	3/13/2024	3/15/2024	4/15/2024	4/19/2024	4/30/2024			Government of the Philippines (current year's budget)	446,594.50	-	446,594.50	445,801.30	0.00	445,801.30	None	02/21/2024	02/21/2024	02/21/2024	#####	
24GPH023	Supply/Delivery of Thermoplastic Paint for use in the Repair/Maintenance (Painting/Repainting) of Pavement Markings of National Roads and Bridges along Awang - Upi - Labak - Kalamansig - Palimbang - Sarangani Roads, Palimbang, Sultan Kudarat, K2040+000-K2045+058 with Exception, Palimbang, Sultan Kudarat	Maintenance Section	NO	Competitive Bidding	None	2/20/2024	None	3/11/2024	3/11/2024	3/12/2024	3/13/2024	3/15/2024	4/15/2024	4/19/2024	4/30/2024			Government of the Philippines (current year's budget)	696,620.40	-	696,620.40	696,301.58	0.00	696,301.58	None	02/21/2024	02/21/2024	02/21/2024	#####	
24GPH024	Supply/Delivery of Cold Asphalt Paint Mix for use in the Repair/Maintenance (Sealing/Patching of Concrete Deck Slab) of National Bridges along Awang - Upi - Labak - Kalamansig - Palimbang - Sarangani Roads, Labak and Kalamansig, Sultan Kudarat, K1937+180, K1939+124, K1943+046, K1945+390 with exception, Labak and Kalamansig, Sultan Kudarat	Maintenance Section	NO	Competitive Bidding	None	2/20/2024	None	3/11/2024	3/11/2024	3/12/2024	3/13/2024	3/15/2024	4/15/2024	4/19/2024	4/30/2024			Government of the Philippines (current year's budget)	291,060.00	-	291,060.00	291,053.70	0.00	291,053.70	None	02/21/2024	02/21/2024	02/21/2024	#####	
24GPH025	Supply/Delivery of Paint for use in the Repair/Maintenance (Painting/Repainting) of National Roads and Guardrails along Awang - Upi - Labak - Kalamansig - Palimbang - Sarangani Road and Iulan Jct.- Bagumbayan - Sen. Ninoy Aquino Roads, Bagumbayan and Kalamansig, Sultan Kudarat, K1360+000-K1365+200, K1963+200-K1964+100 with exception, Bagumbayan and Kalamansig, Sultan Kudarat	Maintenance Section	NO	Competitive Bidding	None	2/20/2024	None	3/11/2024	3/11/2024	3/12/2024	3/13/2024	3/15/2024	4/15/2024	4/19/2024	4/30/2024			Government of the Philippines (current year's budget)	740,768.70	-	740,768.70	739,287.18	0.00	739,287.18	None	02/21/2024	02/21/2024	02/21/2024	#####	
24GPH026	Supply/Delivery of Asphalt for use in the Repair/Maintenance (Asphalt sealing of concrete pavement) of National Roads and Bridges along Awang - Upi - Labak - Kalamansig - Palimbang - Sarangani Road, Kalamansig and Palimbang, Sultan Kudarat K1972+350-K1977+200, K2025+100-K2033+400 with exception, Kalamansig and Palimbang, Sultan Kudarat	Maintenance Section	NO	Competitive Bidding	None	2/20/2024	None	3/11/2024	3/11/2024	3/12/2024	3/13/2024	3/15/2024	4/15/2024	4/19/2024	4/30/2024			Government of the Philippines (current year's budget)	859,467.00	-	859,467.00	857,649.50	0.00	857,649.50	None	02/21/2024	02/21/2024	02/21/2024	#####	
24GPH027	Bare Rental of One (1) Unit Service Vehicle in the conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Kalamansig and Palimbang, Sultan Kudarat for the month of March 2024, Within Official Travel of Personnel as authorized (Within Region XII)	Quality Assurance Section	NO	Competitive Bidding	None	2/20/2024	None	3/11/2024	3/11/2024	3/12/2024	3/13/2024	3/15/2024	4/15/2024	4/19/2024	4/30/2024			Government of the Philippines (current year's budget)	41,993.90	-	41,993.90	41,965.54	0.00	41,965.54	None	02/21/2024	02/21/2024	02/21/2024	#####	
24GPH028	Bare Rental of One (1) Unit Service Vehicle in the conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Senator Ninoy Aquino and Labak, Sultan Kudarat for the month of March 2024, Within Official Travel of Personnel as authorized (Within Region XII)	Quality Assurance Section	NO	Competitive Bidding	None	2/20/2024	None	3/11/2024	3/11/2024	3/12/2024	3/13/2024	3/15/2024	4/15/2024	4/19/2024	4/30/2024			Government of the Philippines (current year's budget)	41,993.90	-	41,993.90	41,980.34	0.00	41,980.34	None	02/21/2024	02/21/2024	02/21/2024	#####	
24GPH030	Bare Rental of One (1) Unit Service Vehicle in the conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Kalamansig and Palimbang, Sultan Kudarat for the month of April 2024, Within Official Travel of Personnel as authorized (Within Region XII)	Quality Assurance Section	NO	Competitive Bidding	None	3/1/2024	None	3/19/2024	3/19/2024	3/19/2024	3/20/2024	3/22/2024	3/27/2024	4/5/2024	4/8/2024			Government of the Philippines (current year's budget)	41,993.90	-	41,993.90	41,972.00	0.00	41,972.00	None	03/04/2024	03/04/2024	03/04/2024	#####	
24GPH031	Bare Rental of One (1) Unit Service Vehicle in the conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Senator Ninoy Aquino and Labak, Sultan Kudarat for the month of April 2024, Within Official Travel of Personnel as authorized (Within Region XII)	Quality Assurance Section	NO	Competitive Bidding	None	3/1/2024	None	3/19/2024	3/19/2024	3/19/2024	3/20/2024	3/22/2024	3/27/2024	4/5/2024	4/8/2024			Government of the Philippines (current year's budget)	41,993.90	-	41,993.90	41,972.00	0.00	41,972.00	None	03/04/2024	03/04/2024	03/04/2024	#####	
24GPH032	Bare Rental of One (1) Unit Service Vehicle to conduct DPWH Personnel in the Finance Section in the performance of their Official function for the Month of April 2024, Within Official Travel of Personnel as authorized (within Region XII & Region XI)	Finance Section	NO	Competitive Bidding	None	3/1/2024	None	3/19/2024	3/19/2024	3/19/2024	3/20/2024	3/22/2024	3/27/2024	4/5/2024	4/8/2024			Government of the Philippines (current year's budget)	34,141.63	-	34,141.63	34,139.36	0.00	34,139.36	None	03/04/2024	03/04/2024	03/04/2024	#####	

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the RFP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
24GMH031	Bare Rental of One (1) Unit of Service Vehicle to Conduct Commission on Audit Personnel (Regional State Auditor) in the Performance of their Official Function for the Month of April 2024. Within Official Travel of Personnel as Authorized (Within Labak, Kalamansig, Palimbang, Esperanza, Bagumbayan, Senator Ninoy Aquino, Sultan Kudarat)	Construction Section	NO	Competitive Bidding	None	3/1/2024	None	3/19/2024	3/19/2024	3/19/2024	3/20/2024	3/22/2024	3/27/2024	4/5/2024	4/8/2024			Government of the Philippines (current year's budget)	41,993.90	-	41,993.90	41,930.00	0.00	41,930.00	COMMISSION AND AUDIT Chamber of Commerce NSDC Farmers	None	03/04/2024	03/04/2024	03/04/2024	#####			
24GMH034	Bare Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Construction Section in the Performance of their Official Function for the Month of April 2024. Within Official Travel of Personnel as Authorized (Within Labak, Kalamansig, Palimbang, Subao, Kudarat)	Construction Section	NO	Competitive Bidding	None	3/1/2024	None	3/19/2024	3/19/2024	3/19/2024	3/20/2024	3/22/2024	3/27/2024	4/5/2024	4/8/2024			Government of the Philippines (current year's budget)	41,993.90	-	41,993.90	41,930.00	0.00	41,930.00	COMMISSION AND AUDIT Chamber of Commerce NSDC Farmers	None	03/04/2024	03/04/2024	03/04/2024	#####			
24GMH035	Bare Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Construction Section in the Performance of their Official Function for the Month of April 2024. Within Official Travel of Personnel as Authorized (Within Esperanza, Bagumbayan, Senator Ninoy Aquino, Sultan Kudarat)	Construction Section	NO	Competitive Bidding	None	3/1/2024	None	3/19/2024	3/19/2024	3/19/2024	3/20/2024	3/22/2024	3/27/2024	4/5/2024	4/8/2024			Government of the Philippines (current year's budget)	41,993.90	-	41,993.90	41,930.00	0.00	41,930.00	COMMISSION AND AUDIT Chamber of Commerce NSDC Farmers	None	03/04/2024	03/04/2024	03/04/2024	#####			
24GMH036	Supply/Delivery of Diesel Fuel for use of the Assistant District Engineer, DPWH Sultan Kudarat 2nd District Engineering Office, Labak, Sultan Kudarat	Assistant District Engineer	NO	Competitive Bidding	None	3/1/2024	None	3/19/2024	3/19/2024	3/19/2024	3/20/2024	3/22/2024	4/15/2024	4/15/2024	4/30/2024			Government of the Philippines (current year's budget)	155,687.00	-	155,687.00	154,675.00	0.00	154,675.00	COMMISSION AND AUDIT Chamber of Commerce NSDC Farmers	None	03/04/2024	03/04/2024	03/04/2024	#####			
24GMH037	Supply/Delivery of Diesel Fuel for the Service Vehicle of Sultan Kudarat 2nd District Engineering Office, Labak, Sultan Kudarat	DPWH	NO	Competitive Bidding	None	3/11/2024	None	4/2/2024	4/2/2024	4/3/2024	4/3/2024	4/12/2024	4/15/2024	4/29/2024	4/30/2024			Government of the Philippines (current year's budget)	330,056.44	-	330,056.44	329,520.08	0.00	329,520.08	COMMISSION AND AUDIT Chamber of Commerce NSDC Farmers	None	03/13/2024	03/13/2024	03/13/2024	#####			
24GMH038	Supply/Delivery of various Office Supplies for use of Administrative Section (Supply and Property Management Unit, Records Management And Development Unit) Sultan Kudarat 2nd District Engineering Office, Labak, Sultan Kudarat	Administrative Section	NO	Competitive Bidding	None	3/11/2024	None	4/2/2024	4/2/2024	4/3/2024	4/3/2024	4/12/2024	4/15/2024	4/29/2024	4/30/2024			Government of the Philippines (current year's budget)	281,660.00	-	281,660.00	281,539.72	0.00	281,539.72	COMMISSION AND AUDIT Chamber of Commerce NSDC Farmers	None	03/13/2024	03/13/2024	03/13/2024	#####			
24GMH039	Supply/Delivery of Construction Materials for use in Repair/Maintenance of Slope Protection Structure of National Roads along Awasag Upi Labak-Kalamansig-Palimbang-Sarangani Road, K1960+800 - K1960+840, Kalamansig, Sultan Kudarat	Maintenance Section	NO	Competitive Bidding	None	3/11/2024	None	4/2/2024	4/2/2024	4/3/2024	4/3/2024	4/12/2024	4/15/2024	4/29/2024	4/30/2024			Government of the Philippines (current year's budget)	418,382.39	-	418,382.39	418,122.09	-	418,122.09	COMMISSION AND AUDIT Chamber of Commerce NSDC Farmers	None	03/13/2024	03/13/2024	03/13/2024	#####			
24GMH040	Supply/Delivery of Fuel for use of Basic Highway Maintenance Equipment (BHME) For the Repair/Maintenance (Removal of Landslide/Obstruction) of National Roads along Sen. Ninoy Aquino - Kalamansig Road, K1871+800-K1881+400, K1898+000-K1901+200 with exception, Kalamansig, Sultan Kudarat	Maintenance Section	NO	Competitive Bidding	None	3/11/2024	None	4/2/2024	4/2/2024	4/3/2024	4/3/2024	4/12/2024	4/13/2024	4/29/2024	4/30/2024			Government of the Philippines (current year's budget)	710,671.50	-	710,671.50	705,606.00	0.00	705,606.00	COMMISSION AND AUDIT Chamber of Commerce NSDC Farmers	None	03/13/2024	03/13/2024	03/13/2024	#####			
24GMH041	Supply/Delivery of Thermoplastic Paint for use in the Repair/Maintenance (Painting/Repainting) of Pavement Marking of National Roads and Bridges along Bagumbayan-Sen. Ninoy Aquino Road, K1815+500-K1817+400, Bagumbayan, Sultan Kudarat	Maintenance Section	NO	Competitive Bidding	None	3/11/2024	None	4/2/2024	4/2/2024	4/3/2024	4/3/2024	4/12/2024	4/15/2024	4/29/2024	4/30/2024			Government of the Philippines (current year's budget)	586,465.90	-	586,465.90	585,425.40	0.00	585,425.40	COMMISSION AND AUDIT Chamber of Commerce NSDC Farmers	None	03/13/2024	03/13/2024	03/13/2024	#####			
24GMH042	Supply/Delivery of Paints for use in the Repair/Maintenance (Painting/Repainting) of Guardrails along Bagumbayan-Sen. Ninoy Aquino Roads, K1837+000-K1839+500 with exception, Bagumbayan, Sultan Kudarat	Maintenance Section	NO	Competitive Bidding	None	3/16/2024	None	4/4/2024	4/4/2024	4/4/2024	4/5/2024	4/8/2024	4/8/2024	4/11/2024	4/11/2024			Government of the Philippines (current year's budget)	360,429.30	-	360,429.30	359,927.64	0.00	359,927.64	COMMISSION AND AUDIT Chamber of Commerce NSDC Farmers	None	03/18/2024	03/18/2024	03/18/2024	#####			
24GMH043	Supply/Delivery of Asphalt for Use in the Repair/Maintenance (Sealing/Patching of Concrete Pavement) of National Roads and Bridges along Bagumbayan-Sen. Ninoy Aquino Road, K1822+300-K1826+800/K1830+00-K1833+500 with exception, Sen. Ninoy Aquino, Sultan Kudarat	Maintenance Section	NO	Competitive Bidding	None	3/16/2024	None	4/4/2024	4/4/2024	4/4/2024	4/5/2024	4/8/2024	4/8/2024	4/11/2024	4/11/2024			Government of the Philippines (current year's budget)	600,075.00	-	600,075.00	599,950.00	0.00	599,950.00	COMMISSION AND AUDIT Chamber of Commerce NSDC Farmers	None	03/18/2024	03/18/2024	03/18/2024	#####			
24GMH044	Supply/Delivery of Repair Materials for Planned Corrective Maintenance of Basic Highway Maintenance Equipment and Service Vehicles Assigned in the Maintenance Section, Sultan Kudarat 2nd District Engineering Office, Labak, Sultan Kudarat	Maintenance Section	NO	Competitive Bidding	None	3/16/2024	None	4/4/2024	4/4/2024	4/4/2024	4/5/2024	4/8/2024	4/8/2024	4/11/2024	4/11/2024			Government of the Philippines (current year's budget)	358,325.00	-	358,325.00	358,303.56	0.00	358,303.56	COMMISSION AND AUDIT Chamber of Commerce NSDC Farmers	None	03/18/2024	03/18/2024	03/18/2024	#####			
24GMH045	Supply/Delivery of Thermoplastic Paints for use in the Repair/Maintenance (Painting/Repainting) of Pavement Markings of National Roads and Bridges along Awasag Upi Labak-Kalamansig-Palimbang-Sarangani Road, K1915+800-K1918+200, Labak, Sultan Kudarat	Maintenance Section	NO	Competitive Bidding	None	3/16/2024	None	4/4/2024	4/4/2024	4/4/2024	4/5/2024	4/8/2024	4/8/2024	4/11/2024	4/11/2024			Government of the Philippines (current year's budget)	601,409.55	-	601,409.55	600,808.14	0.00	600,808.14	COMMISSION AND AUDIT Chamber of Commerce NSDC Farmers	None	03/18/2024	03/18/2024	03/18/2024	#####			
24GMH046	Supply/Delivery of Polo Stet (Solidation), Long Sleeves and Planning Cap with DPWH Logo for use of Maintenance Section DPWH Sultan Kudarat 2nd District Engineering Office, Labak, Sultan Kudarat	Maintenance Section	NO	Competitive Bidding	None	3/16/2024	None	4/4/2024	4/4/2024	4/4/2024	4/5/2024	4/8/2024	4/8/2024	4/11/2024	4/11/2024			Government of the Philippines (current year's budget)	184,000.00	-	184,000.00	183,890.10	0.00	183,890.10	COMMISSION AND AUDIT Chamber of Commerce NSDC Farmers	None	03/18/2024	03/18/2024	03/18/2024	#####			
24GMH047	Supply/Delivery of Office Equipment for use of Maintenance Section DPWH Sultan Kudarat 2nd District Engineering Office, Labak, Sultan Kudarat	Maintenance Section	NO	Competitive Bidding	None	3/16/2024	None	4/4/2024	4/4/2024	4/4/2024	4/5/2024	4/8/2024	4/8/2024	4/11/2024	4/11/2024			Government of the Philippines (current year's budget)	231,181.80	-	231,181.80	231,081.14	0.00	231,081.14	COMMISSION AND AUDIT Chamber of Commerce NSDC Farmers	None	03/18/2024	03/18/2024	03/18/2024	#####			
24GPH048	Supply/Delivery of Office Supplies and IT Supplies for use of Planning and Design Section and Finance Section, DPWH-Sultan Kudarat 2nd District Engineering Office, Labak, Sultan Kudarat	Planning and Design Section and Finance Section	NO	Competitive Bidding	None	4/12/2024	None	5/2/2024	5/2/2024	5/2/2024	5/3/2024	5/8/2024	5/13/2024	5/24/2024	5/29/2024			Government of the Philippines (current year's budget)	58,400.00	-	58,400.00	58,394.00	0.00	58,394.00	COMMISSION AND AUDIT Chamber of Commerce NSDC Farmers	None	04/15/2024	04/15/2024	04/15/2024	#####			
24GPH049	Bare Rental of One (1) Unit Service Vehicle to conduct DPWH Personnel in the Finance Section in the Performance of their Official Function for the Month of May 2024. Within Official Travel of Personnel as authorized (within Region XII & Region XI)	Finance Section	NO	Competitive Bidding	None	4/12/2024	None	5/2/2024	5/2/2024	5/2/2024	5/3/2024	5/6/2024	5/8/2024	5/9/2024	5/13/2024			Government of the Philippines (current year's budget)	34,141.63	-	34,141.63	34,105.68	0.00	34,105.68	COMMISSION AND AUDIT Chamber of Commerce NSDC Farmers	None	04/15/2024	04/15/2024	04/15/2024	#####			
24GPH050	Bare Rental of One (1) Unit Service Vehicle for use in the conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Kalamansig and Palimbang, Sultan Kudarat for the month of May 2024. Within Official Travel of Personnel as authorized (Within Region XII)	Quality Assurance Section	NO	Competitive Bidding	None	4/12/2024	None	5/2/2024	5/2/2024	5/2/2024	5/3/2024	5/6/2024	5/8/2024	5/9/2024	5/13/2024			Government of the Philippines (current year's budget)	41,993.90	-	41,993.90	41,961.92	0.00	41,961.92	COMMISSION AND AUDIT Chamber of Commerce NSDC Farmers	None	04/15/2024	04/15/2024	04/15/2024	#####			
24GPH051	Bare Rental of One (1) Unit Service Vehicle for use in the conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Kalamansig and Palimbang, Sultan Kudarat for the month of May 2024. Within Official Travel of Personnel as authorized (Within Region XII)	Quality Assurance Section	NO	Competitive Bidding	None	4/12/2024	None	5/2/2024	5/2/2024	5/2/2024	5/3/2024	5/6/2024	5/8/2024	5/9/2024	5/13/2024			Government of the Philippines (current year's budget)	41,993.90	-	41,993.90	41,961.92	0.00	41,961.92	COMMISSION AND AUDIT Chamber of Commerce NSDC Farmers	None	04/15/2024	04/15/2024	04/15/2024	#####			
24GPH052	Supply/Delivery of Office Supplies and Survey Equipment for use of Pavement Management System (PMS) validation and Road Condition (DOCODS) Survey at Planning and Design Section, DPWH-Sultan Kudarat 2nd District Engineering office, Labak, Sultan Kudarat	Planning and Design Section	NO	Competitive Bidding	None	4/12/2024	None	5/2/2024	5/2/2024	5/2/2024	5/3/2024	5/8/2024	5/13/2024	5/24/2024	5/29/2024			Government of the Philippines (current year's budget)	68,500.00	-	68,500.00	68,356.80	0.00	68,356.80	COMMISSION AND AUDIT Chamber of Commerce NSDC Farmers	None	04/15/2024	04/15/2024	04/15/2024	#####			
24GPH053	Supply/Delivery of common used supplies and inventory equipment for use in the Pre-Detailed Engineering activities and conduct of Bridge Condition Inventory, Planning and Design Section, DPWH-Sultan Kudarat 2nd District Engineering Office, Labak, Sultan Kudarat	Planning and Design Section	NO	Competitive Bidding	None	4/17/2024	None	5/7/2024	5/7/2024	5/7/2024	5/9/2024	5/10/2024	5/14/2024	5/24/2024	5/29/2024			Government of the Philippines (current year's budget)	360,180.00	-	360,180.00	359,055.25	0.00	359,055.25	COMMISSION AND AUDIT Chamber of Commerce NSDC Farmers	None	04/18/2024	04/18/2024	04/18/2024	#####			
24GMH055	Bare Rental of One (1) Unit Service Vehicle for use in the conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Kalamansig and Palimbang, Sultan Kudarat for the month of June 2024. Within Official Travel of Personnel as authorized (Within Region XII)	Quality Assurance Section	NO	Competitive Bidding	None	5/11/2024	None	5/30/2024	5/30/2024	5/31/2024	5/31/2024	6/8/2024	6/10/2024	6/11/2024	6/11/2024			Government of the Philippines (current year's budget)	41,993.90	-	41,993.90	41,993.90	0.00	41,993.90	COMMISSION AND AUDIT Chamber of Commerce NSDC Farmers	None	05/13/2024	05/13/2024	05/13/2024	#####			
24GMH056	Bare Rental of One (1) Unit Service Vehicle for use in the conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Kalamansig and Palimbang, Sultan Kudarat for the month of June 2024. Within Official Travel of Personnel as authorized (Within Region XII)	Quality Assurance Section	NO	Competitive Bidding	None	5/11/2024	None	5/30/2024	5/30/2024	5/31/2024	5/31/2024	6/8/2024	6/10/2024	6/11/2024	6/11/2024			Government of the Philippines (current year's budget)	41,993.90	-	41,993.90	41,993.90	0.00	41,993.90	COMMISSION AND AUDIT Chamber of Commerce NSDC Farmers	None	05/13/2024	05/13/2024	05/13/2024	#####			
24GMH058	Supply/Delivery of Fuel (Diesel) for use of various DPWH vehicle assigned in Construction Section, in the supervision/inspection of all on-going projects at Labak-Kalamansig-Palimbang-Esperanza-Bagumbayan-Senator Ninoy Aquino, Sultan Kudarat, Labak-Kalamansig-Palimbang-Esperanza-Bagumbayan-Senator Ninoy Aquino, Sultan Kudarat	Construction Section	NO	Competitive Bidding	None	5/11/2024	None	5/30/2024	5/30/2024	5/31/2024	5/31/2024	6/8/2024	6/10/2024	6/11/2024	6/11/2024			Government of the Philippines (current year's budget)	350,701.75	-	350,701.75	350,701.75	0.00	350,701.75	COMMISSION AND AUDIT Chamber of Commerce NSDC Farmers	None	05/13/2024	05/13/2024	05/13/2024	#####			
Total Allocated Budget of Procurement Activities																			1,080,837,348.64	84,757,872.94	995,080,475.70												
Total Contract Price of Procurement Activities Conducted																						898,698,383.67	64,656,753.31	853,354,536.98									
Total Savings (Total Allocated Budget - Total Contract Price)																			182,138,964.97														

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Prepared by: 
ANTHONY P. DIMEN
 Engineer III
 Head, Procurement Unit

APPROVED:

ELPIDIO A. BIROG
District Engineer
Head of the Procuring Entity