



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

January 12, 2023

MEMORANDUM

FOR : BASIR M. IBRAHIM
Regional Director
Department of Public Works and Highways
Region XII, Koronadal City

ATTENTION : HEAD, REGIONAL PROCUREMENT UNIT

**SUBJECT : Status of the Submission of Procurement Monitoring Report (PMR)
for the 2nd Semester of CY 2022 & Posting at DPWH Transparency
Seal**

In compliance with the Memorandum dated January 3, 2023 of MARICHU A. PALAFOX, CESO II, OIC Undersecretary for Support Service, we are respectfully submitting the Procurement Monitoring Report (PMR) for the 2nd Semester of CY 2022, this District.

For your information and guidance.

AMER T. PUNDAG, MPA
District Engineer

R12.15 MKM/DJG


ALHARA A. MANNA
Assistant District Engineer
"For and in the absence of the District Engineer"

DPWH SK 1st DEO Procurement Monitoring Report as of December 31, 2022

CIVIL WORKS

CIVIL WORKS																																				
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement Process										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	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)							
COMPLETED PROCUREMENT ACTIVITIES																																				
22MF0022 /3002041011360000	Puruk Kapayasan Road connecting to National Highway, Brgy. Kalandagan in support to Palm Oil, Paly, and Fishing Industries, Tacurong City, Sultan Kudarat	Const. Section	YES	Competitive Bidding	10/26/2022	10/29/2021 11/04/2021	11/05/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021 11/18/2021	11/23/2022 11/24/2022	11/26/2021	01/28/2022	2/4/2022	02/11/2022	07/08/2022	07/08/2023	GoP	17,649,094.04	17,649,094.04	17,294,031.09	17,294,031.09	COA NGO NACAP	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021							
22MF0038 /3002020104139000	Construction of Multi-Purpose Building, Barangay Impao, Isulan, Sultan Kudarat	Const. Section	YES	Competitive Bidding		10/29/2021 11/04/2021	11/05/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021 11/18/2021	11/23/2022 11/24/2022	11/26/2021	01/28/2022	2/4/2022	02/12/2022	07/16/2022	07/16/2023	GoP	4,949,635.62	4,949,635.62	4,944,857.55	4,944,857.55	COA NGO NACAP	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021							
22MF0040 /3020040104100000	Construction of Multi-Purpose Building, Barangay Lagan, Lambayog, Sultan Kudarat	Const. Section	YES	Competitive Bidding		10/29/2021 11/04/2021	11/05/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021 11/18/2021	11/23/2022 11/24/2022	11/26/2021	01/28/2022	2/4/2022	02/13/2022	07/16/2022	07/16/2023	GoP	4,949,635.62	4,949,635.62	4,942,635.62	4,942,635.62	COA NGO NACAP	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021							
22MF0041 /3002020104142000	Construction of Multi-Purpose Building, Barangay Maindang, Lutayan, Sultan Kudarat	Const. Section	YES	Competitive Bidding		10/29/2021 11/04/2021	11/05/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021 11/18/2021	11/23/2022 11/24/2022	11/26/2021	01/28/2022	2/4/2022	02/14/2022	07/16/2022	07/16/2023	GoP	4,949,635.62	4,949,635.62	4,942,635.62	4,942,635.62	COA NGO NACAP	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021							
22MF0046 /3002020104146000	Construction of Multi-Purpose Building, Barangay Sisman, Lutayan, Sultan Kudarat	Const. Section	YES	Competitive Bidding		10/29/2021 11/04/2021	11/05/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021 11/18/2021	11/23/2022 11/24/2022	11/26/2021	01/28/2022	2/4/2022	02/15/2022	07/16/2022	07/16/2023	GoP	4,949,635.62	4,949,635.62	4,942,635.62	4,942,635.62	COA NGO NACAP	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021							
22MF0047 /3002020104147000	Construction of Multi-Purpose Building, Barangay Soben, President Quirino, Sultan Kudarat	Const. Section	YES	Competitive Bidding		10/29/2021 11/04/2021	11/05/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021 11/18/2021	11/23/2022 11/24/2022	11/26/2021	01/28/2022	2/4/2022	02/16/2022	07/16/2022	07/16/2023	GoP	4,949,635.62	4,949,635.62	4,900,000.00	4,900,000.00	COA NGO NACAP	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021							
22MF0034 /3002020102150000	Construction of Road, Barangay Pobacion, Columbio, Sultan Kudarat	Const. Section	YES	Competitive Bidding		11/05/2021 11/11/2021	11/12/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021 11/25/2021	11/29/2021 11/30/2021	12/03/2021	1/28/2022	2/4/2022	02/11/2022	04/17/2022	04/17/2023	GoP	19,571,773.61	19,571,773.61	19,376,055.87	19,376,055.87	COA NGO NACAP	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021							
22MF0023 /3002041011370000	Sampang-Bonita-National Highway in support to Palm Oil Production and other agricultural products, Isulan, Sultan Kudarat	Const. Section	YES	Competitive Bidding	11/03/2021	11/05/2021 11/11/2021	11/12/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021 11/25/2021	11/29/2021 11/30/2021	12/03/2021	2/3/2022	2/11/2022	02/18/2022	06/19/2022	06/19/2023	GoP	4,946,104.57	4,946,104.57	4,896,695.46	4,896,695.46	COA NGO NACAP	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021							
22MF0008 /3103020101363000	Sadsalan Br. (B00290NM) along Dulawan-Marbel Rd, Lambayog, Sultan Kudarat	Const. Section	YES	Competitive Bidding	11/03/2021	11/05/2021 11/11/2021	11/12/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021 11/25/2021	11/29/2021 11/30/2021	12/03/2021	1/28/2022	2/4/2022	02/11/2022	05/04/2022	05/04/2023	GoP	48,651,838.71	48,651,838.71	48,585,895.56	48,585,895.56	COA NGO NACAP	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021							
22MF0004 /3102020101050000	Dulawan-Marbel Rd - K1747+355-K1747+623, K1747+654-K1748+580 & K1748+787-K1749+144	Const. Section	YES	Competitive Bidding	11/03/2021	11/05/2021 11/11/2021	11/12/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021 11/25/2021	11/29/2021 11/30/2021	12/03/2021	3/23/2022	4/1/2022	04/04/2022	11/04/2022	11/04/2023	GoP	52,456,028.52	52,456,028.52	52,390,000.00	52,390,000.00	COA NGO NACAP	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021							
22MF0003 /3102011010520000	Kidapawan-Allah Junction Rd - K1659+(-191)-K1660+883, Buluan, Maguindanao	Const. Section	YES	Competitive Bidding		11/05/2021 11/11/2021	11/12/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021 11/25/2021	11/29/2021 11/30/2021	12/03/2021	1/28/2022	2/4/2022	02/11/2022	09/07/2022	09/07/2023	GoP	6,852,583.46	6,852,583.46	6,788,428.41	6,788,428.41	COA NGO NACAP	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021							
22MF0024 /3002041007020000	Tacurong East By-Pass Road from Brgy. San Antonio-O'Leadesma-San Pablo connecting to Brgy. Kalandagan Barangay Road in support of Banana and Palm Oil Industries, Tacurong City, Sultan Kudarat	Const. Section	YES	Competitive Bidding	11/10/2021	11/12/2021 11/18/2021	11/19/2021	12/02/2021	12/02/2021	12/02/2021	12/2/2021 12/3/2021	12/6/2021 12/7/2021	12/9/2021	2/3/2022	2/11/2022	02/18/2022	06/19/2022	06/19/2023	GoP	19,555,290.78	19,555,290.78	19,477,393.82	19,477,393.82	COA NGO NACAP	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021							
22MF0023 /3002011021490000	Construction of Road, Barangay Antong boundary of Municipality of Tantanang, South Cotabato to Barangay Sampang, Lutayan, Sultan Kudarat	Const. Section	YES	Competitive Bidding	11/10/2021	11/12/2021 11/18/2021	11/19/2021	12/02/2021	12/02/2021	12/02/2021	12/2/2021 12/3/2021	12/6/2021 12/7/2021	12/9/2021	01/28/2022	2/4/2022	02/11/2022	05/08/2022	05/08/2023	GoP	9,880,525.75	9,880,525.75	9,860,525.75	9,860,525.75	COA NGO NACAP	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021							
22MF0010 /3201021051080000	Construction of Flood Control Structure, Ala River (Dausili Section), Isulan, Sultan Kudarat	Const. Section	YES	Competitive Bidding	11/10/2021	11/12/2021 11/18/2021	11/19/2021	12/02/2021	12/02/2021	12/02/2021	12/2/2021 12/3/2021	12/6/2021 12/7/2021	12/9/2021	2/14/2022	2/18/2022	02/21/2022	08/11/2022	08/11/2023	GoP	48,774,941.12	48,774,941.12	48,714,941.12	48,714,941.12	COA NGO NACAP	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021							
22MF0014 /3201011051120000	Construction of Flood Control Structure, Ala River (Panas-Bambad Section), Isulan, Sultan Kudarat	Const. Section	YES	Competitive Bidding	11/10/2021	11/12/2021 11/18/2021	11/19/2021	12/02/2021	12/02/2021	12/02/2021	12/2/2021 12/3/2021	12/6/2021 12/7/2021	12/9/2021	2/14/2022	2/18/2022	02/21/2022	08/11/2022	08/11/2023	GoP	48,659,562.83	48,659,562.83	48,172,967.20	48,172,967.20	COA NGO NACAP	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021							
22MF0002 /3102011009440000	Kidapawan-Allah Junction Road (S00740NM) K1662+1011 - K1666+000; K1668+294-K1669+224, President Quirino, Sultan Kudarat	Const. Section	YES	Competitive Bidding	11/10/2021	11/12/2021 11/18/2021	11/19/2021	12/02/2021	12/02/2021	12/02/2021	12/2/2021 12/3/2021	12/6/2021 12/7/2021	12/9/2021	3/23/2022	4/01/2022	04/04/2022	12/25/2022	12/25/2023	GoP	96,423,474.91	96,423,474.91	96,281,554.66	96,281,554.66	COA NGO NACAP	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021							
22MF0020 /3002041011330000	Bliss to Mamali Road connecting to Banana Processing and Manufacturing Plant, Lutayan, Sultan Kudarat	Const. Section	YES	Competitive Bidding	11/10/2021	11/12/2021 11/18/2021	11/19/2021	12/02/2021	12/02/2021	12/02/2021	12/2/2021 12/3/2021	12/6/2021 12/7/2021	12/9/2021	01/28/2022	2/4/2022	02/11/2022	06/18/2022	06/18/2023	GoP	19,583,728.41	19,583,728.41	19,553,728.41	19,553,728.41	COA NGO NACAP	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021							
22MF0011 /3201021051090000	Construction of Flood Control Structure, Ala River (Impao Section), Isulan, Sultan Kudarat	Const. Section	YES	Competitive Bidding	11/10/2021	11/12/2021 11/18/2021	11/19/2021	12/02/2021	12/02/2021	12/02/2021	12/2/2021 12/3/2021	12/6/2021 12/7/2021	12/9/2021	2/14/2022	2/18/2022	02/21/2022	08/11/2022	08/11/2023	GoP	48,991,147.60	48,991,147.60	48,931,147.60	48,931,147.60	COA NGO NACAP	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021							
22MF0013 /3201021051110000	Construction of Flood Control Structure, Ala River (Madandang Section), Lambayog, Sultan Kudarat	Const. Section	YES	Competitive Bidding	11/23/2021	11/26/2021 12/02/2021	12/03/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021 12/16/2021	12/20/2021 12/21/2021	12/23/2021	02/14/2022	2/18/2022	02/21/2022	08/11/2022	08/11/2023	GoP	48,883,568.47																

DPWH SK 1st DEO Procurement Monitoring Report as of December 31,

CIVIL WORKS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP) MOOE		Contract Cost (PHP) MOOE		List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Bid Evaluation	Post Qual	Delivery/ Completion or Acceptance (if applicable)	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	CO	Total	CO								
COMPLETED PROCUREMENT ACTIVITIES																														
23MF0028 /30021910312310 00	Construction of Flood Control Structure, Sitio Concepcion, Brgy. Timiniques, Lambayong, Sultan Kudarat	Const. Section	NO	Competitive Bidding	12/27/2021	12/29/2021 01/04/2022	01/05/2022	01/17/2022	01/17/2022	01/17/2022 01/18/2022	01/20/2022 01/21/2022	01/25/2022	02/14/2022	02/18/2022	02/21/2022	08/01/2022	08/01/2022	GoP	39,180,365.38		39,180,365.38		37,901,489.13	COA NGO NACAP	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	
23MF0025 /30021910112280 00	Construction of Flood Control Structure, Barangay Tifting Proper, Lambayong, Sultan Kudarat	Const. Section	NO	Competitive Bidding	12/27/2021	12/29/2021 01/04/2022	01/05/2022	01/17/2022	01/17/2022	01/17/2022 01/18/2022	01/20/2022 01/21/2022	01/25/2022	02/14/2022	02/18/2022	02/21/2022	07/29/2022	07/29/2022	GoP	36,222,801.53		36,222,801.53		36,122,801.53	COA NGO NACAP	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	
RE-ITB- 23MF0016 /32010210151140 00	Construction of Flood Control Structure, Ala River, Sitio Balanacan (Upstream), Lambayong, Sultan Kudarat	Const. Section	NO	Competitive Bidding	01/26/2022	01/28/2022 02/03/2022	02/04/2022	02/16/2022	02/16/2022	02/17/2022 02/22/2022	02/23/2022 02/25/2022	03/02/2022	03/03/2022	03/11/2022	03/14/2022	09/07/2022	09/07/2022	GoP	48,989,899.72		48,989,899.72		48,939,622.32	COA NGO NACAP	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022	
23MF0006 /3020710023100 0	Kidapawan-Alala Junction Rd - K1680+2109-K1680+2992	Const. Section	NO	Competitive Bidding	01/26/2022	01/28/2022 02/03/2022	02/04/2022	02/16/2022	02/16/2022	02/17/2022 02/22/2022	02/23/2022 02/25/2022	03/02/2022	03/03/2022	03/11/2022	03/14/2022	07/22/2022	07/22/2022	GoP	9,767,747.57		9,767,747.57		9,716,568.44	COA NGO NACAP	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022	
23MF0007 /3102071002320 00	Marbel-Alala Valley-Cotabato Road - K1766+063-K1767+427	Const. Section	NO	Competitive Bidding	01/26/2022	01/28/2022 02/03/2022	02/04/2022	02/16/2022	02/16/2022	02/17/2022 02/22/2022	02/23/2022 02/25/2022	03/02/2022	03/03/2022	03/11/2022	03/14/2022	08/21/2022	08/21/2022	GoP	14,657,550.34		14,657,550.34		14,642,550.34	COA NGO NACAP	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022	
23MF0018 /32010210151160 00	Construction of Flood Mitigation Structure along Banga River (Kapingkong Section), Isulan, Sultan Kudarat	Const. Section	NO	Competitive Bidding	01/26/2022	01/28/2022 02/03/2022	02/04/2022	02/16/2022	02/16/2022	02/17/2022 02/22/2022	02/23/2022 02/25/2022	03/02/2022	03/03/2022	03/11/2022	03/14/2022	08/22/2022	08/22/2022	GoP	37,716,010.98		37,716,010.98		37,697,510.48	COA NGO NACAP	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022	
23MF0058 /30022610141400 0	Construction of Barangay Tammag Multi-Purpose Building, Barangay Tammag, Lutayan, Sultan Kudarat	Const. Section	NO	Competitive Bidding		2/24/2022 3/02/2022	03/02/2022	03/15/2022	03/15/2022	03/15/2022 03/17/2022	03/18/2022 03/21/2022	03/22/2022	03/23/2022	04/01/2022	04/04/2022	09/07/2022	09/07/2022	GoP	4,949,455.52		4,949,455.52		4,939,455.52	COA NGO NACAP	02/24/2022	02/24/2022	02/24/2022	02/24/2022	02/24/2022	
23MF0063 /30022610141530 00	Construction of Multi-Purpose Building, Barangay San Emmanuel, Tacurong City	Const. Section	NO	Competitive Bidding		2/24/2022 3/02/2022	03/02/2022	03/15/2022	03/15/2022	03/15/2022 03/17/2022	03/18/2022 03/21/2022	03/22/2022	03/23/2022	04/01/2022	04/04/2022	09/07/2022	09/07/2022	GoP	4,949,635.62		4,949,635.62		4,946,635.62	COA NGO NACAP	02/24/2022	02/24/2022	02/24/2022	02/24/2022	02/24/2022	
23MF0051 /30022110121510 00	Road Concreting of Barangay Antong boundary Municipality of Tantanang, South Cotabato to Barangay Sampas, Lutayan	Const. Section	NO	Competitive Bidding		2/24/2022 3/02/2022	03/02/2022	03/15/2022	03/15/2022	03/15/2022 03/17/2022	03/18/2022 03/21/2022	03/22/2022	03/23/2022	04/01/2022	04/04/2022	06/09/2022	06/09/2022	GoP	4,943,939.86		4,943,939.86		4,933,939.86	COA NGO NACAP	02/24/2022	02/24/2022	02/24/2022	02/24/2022	02/24/2022	
23MF0005 /31020210131460 00	Dulawan-Marbel Rd - K1762+623-K1763+000	Const. Section	NO	Competitive Bidding	02/22/2022	2/24/2022 3/02/2022	03/02/2022	03/15/2022	03/15/2022	03/15/2022 03/17/2022	03/18/2022 03/21/2022	03/22/2022	03/23/2022	04/01/2022	04/04/2022	07/24/2022	07/24/2022	GoP	11,628,283.10		11,628,283.10		11,612,810.94	COA NGO NACAP	02/24/2022	02/24/2022	02/24/2022	02/24/2022	02/24/2022	
23MF0029 /30021010113220 00	Construction of Flood Control Structure, Sitio Panabungan, Brgy. Timiniques, Lambayong, Sultan Kudarat	Const. Section	NO	Competitive Bidding	02/22/2022	2/24/2022 3/02/2022	03/02/2022	03/15/2022	03/15/2022	03/15/2022 03/17/2022	03/18/2022 03/21/2022	03/22/2022	03/23/2022	04/01/2022	04/04/2022	09/15/2022	09/15/2022	GoP	36,249,922.23		36,249,922.23		35,887,489.97	COA NGO NACAP	02/24/2022	02/24/2022	02/24/2022	02/24/2022	02/24/2022	
23MF0044 /30022610141450 00	Construction of Multi-Purpose Building, Barangay Poblacion, Tacurong City, Sultan Kudarat	Const. Section	NO	Competitive Bidding	02/22/2022	2/24/2022 3/02/2022	03/02/2022	03/15/2022	03/15/2022	03/15/2022 03/17/2022	03/18/2022 03/21/2022	03/22/2022	03/23/2022	04/01/2022	04/04/2022	10/07/2022	10/07/2022	GoP	9,899,300.09		9,899,300.09		9,894,300.00	COA NGO NACAP	02/24/2022	02/24/2022	02/24/2022	02/24/2022	02/24/2022	
23MF0050 /3102011009470 00	Marbel-Alala Valley-Cotabato Rd (500750MM) - K1763+(-694)-K1763+050 - K1766+320-K1767+344 Isulan, Sultan Kudarat	Const. Section	NO	Competitive Bidding	02/22/2022	2/24/2022 3/02/2022	03/02/2022	03/15/2022	03/15/2022	03/15/2022 03/17/2022	03/18/2022 03/21/2022	03/22/2022	03/23/2022	04/01/2022	04/04/2022	11/23/2022	11/23/2022	GoP	47,064,008.87		47,064,008.87		46,593,368.72	COA NGO NACAP	02/24/2022	02/24/2022	02/24/2022	02/24/2022	02/24/2022	
23MF0052 /30022110121520 00	Construction of Bilumim-Tambak Road, Lambayong, Sultan Kudarat	Const. Section	NO	Competitive Bidding	03/14/2022	03/17/2022 03/23/2022	03/24/2022	04/05/2022	04/05/2022	04/5/2022 04/11/2022	04/12/2022 04/13/2022	04/19/2022	05/17/2022	05/23/2022	05/24/2022	11/06/2022	11/06/2022	GoP	48,947,562.41		48,947,562.41		48,847,406.96	COA NGO NACAP	03/18/2022	03/18/2022	03/18/2022	03/18/2022	03/18/2022	
23MF0053 /30022110121530 00	Construction of Junction National Highway-Hanging Bridge Road, Lambayong, Sultan Kudarat	Const. Section	NO	Competitive Bidding	03/14/2022	03/17/2022 03/23/2022	03/24/2022	04/05/2022	04/05/2022	04/5/2022 04/11/2022	04/12/2022 04/13/2022	04/19/2022	05/17/2022	05/23/2022	05/24/2022	10/22/2022	10/22/2022	GoP	39,555,125.18		39,555,125.18		39,535,125.18	COA NGO NACAP	03/18/2022	03/18/2022	03/18/2022	03/18/2022	03/18/2022	
23MF0054 /30022110121540 00	Construction of Lilit-Sadalan Road, Lambayong, Sultan Kudarat	Const. Section	NO	Competitive Bidding	03/14/2022	03/17/2022 03/23/2022	03/24/2022	04/05/2022	04/05/2022	04/5/2022 04/11/2022	04/12/2022 04/13/2022	04/19/2022	05/17/2022	05/23/2022	05/24/2022	11/19/2022	11/19/2022	GoP	39,156,146.06		39,156,146.06		39,134,782.32	COA NGO NACAP	03/18/2022	03/18/2022	03/18/2022	03/18/2022	03/18/2022	
23MF0055 /30022110121550 00	Construction of Midatapok-Mamali Road, Lambayong, Sultan Kudarat	Const. Section	NO	Competitive Bidding	03/14/2022	03/17/2022 03/23/2022	03/24/2022	04/05/2022	04/05/2022	04/5/2022 04/11/2022	04/12/2022 04/13/2022	04/19/2022	05/17/2022	05/23/2022	05/24/2022	10/24/2022	10/24/2022	GoP	19,578,516.68		19,578,516.68		19,478,510.75	COA NGO NACAP	03/18/2022	03/18/2022	03/18/2022	03/18/2022	03/18/2022	
23MF0056 /3002251005070 00	Construction of Flood Control Structure, Banga River (Kapingkong Section), Isulan, Sultan Kudarat	Const. Section	NO	Competitive Bidding	03/14/2022	03/17/2022 03/23/2022	03/24/2022	04/05/2022	04/05/2022	04/5/2022 04/11/2022	04/12/2022 04/13/2022	04/19/2022	05/17/2022	05/23/2022	05/24/2022	11/11/2022	11/11/2022	GoP	49,497,743.12		49,497,743.12		49,397,332.88	COA NGO NACAP	03/18/2022	03/18/2022	03/18/2022	03/18/2022	03/18/2022	
23MF0015 /32010210151130 00	Construction of Flood Control Structure, Ala River (Taga Section), Lambayong, Sultan Kudarat	Const. Section	NO	Competitive Bidding	04/04/2022	04/06/2022 04/12/2022	04/13/2022	04/25/2022	04/25/2022	04/25/2022 05/01/2022	05/02/2022 05/03/2022	05/05/2022	05/17/2022	05/23/2022	05/24/2022	11/11/2022	11/11/2022	GoP	48,979,223.92		48,979,223.92		48,879,220.90	COA NGO NACAP	04/08/2022	04/08/2022	04/08/2022	04/08/2022	04/08/2022	
23MF0030 /30021910113300 00	Construction of Flood Control Structure, Sitio Taga, Brgy. Timiniques, Lambayong, Sultan Kudarat	Const. Section	NO	Competitive Bidding	04/05/2022	04/06/2022 04/12/2022	04/13/2022	04/25/2022	04/25/2022	04/25/2022 05/01/2022																				

DPWH SK 1st DEO Procurement Monitoring Report as of December 31,

CIVIL WORKS

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/Completion of Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
												Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO	Sub/Open of Bids				Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																																
21MF0042 /30010422617200	Construction of Multi-Purpose Building for Doctor's Quarters in New Capitol Site, Brgy. Kalawag 2, Isulan, Sultan Kudarat	Const. Section	NO	Competitive Bidding	02/23/2021	2/24/2021 3/2/2021	03/03/2021	03/16/2021	03/16/2021	03/16/2021 03/17/2021	03/19/2021 03/25/2021	03/29/2021	8/18/2022	8/26/2022	09/01/2022	04/19/2023	04/19/2024	GoP	19,798,988.98	19,798,988.98	19,776,588.98	19,776,588.98	COA NGO NACAP	02/26/2021	03/11/2021	03/11/2021	03/11/2021	03/11/2021			For Later Release (FLR)	
21MF0040 /30010422617000	Construction of Multi-Purpose Building (Two-Storey Building, Provincial Isolation) Sultan Kudarat Provincial Hospital, New Capitol Site, Brgy. Kalawag 2, Isulan, Sultan Kudarat	Const. Section	NO	Competitive Bidding	04/06/2021	4/7/2021 4/13/2021	04/14/2021	04/27/2021	04/27/2021	04/27/2021 04/28/2021	04/30/2021 05/06/2021	05/10/2021	8/18/2022	8/26/2022	09/01/2022	04/19/2023	04/19/2024	GoP	19,798,790.46	19,798,790.46	19,778,740.46	19,778,740.46	COA NGO NACAP	04/09/2021	04/22/2021	04/22/2021	04/22/2021	04/22/2021			For Later Release (FLR)	
22MF0067 /20000010001900	Repair/Maintenance of DILG Building, PHP-Police Base Quarters II, Camp Armando Dumiao, Isulan, Sultan Kudarat	Maint. Section	NO	Competitive Bidding	07/15/2022 07/21/2022	07/22/2022	08/03/2022	08/03/2022	08/03/2022	08/04/2022 08/10/2022	08/11/2022 08/12/2022	08/16/2022	08/17/2022	08/26/2022	09/01/2022	01/05/2023	01/05/2024	GoP	969,863.43	969,863.43	963,687.46	963,687.46	COA NGO NACAP	07/08/2022	07/08/2022	07/08/2022	07/08/2022	07/08/2022			Maintenance	
22MF0068 /20000010001900	Repair/Maintenance of DILG Building Philippine National Police, Personnel Quarters, Isulan, Sultan Kudarat	Maint. Section	NO	Competitive Bidding	07/15/2022 07/21/2022	07/22/2022	08/03/2022	08/03/2022	08/03/2022	08/04/2022 08/10/2022	08/11/2022 08/12/2022	08/16/2022	08/17/2022	08/26/2022	09/01/2022	01/05/2023	01/05/2024	GoP	965,658.69	965,658.69	962,667.55	962,667.55	COA NGO NACAP	07/08/2022	07/08/2022	07/08/2022	07/08/2022	07/08/2022			Maintenance	
22MF0069 /20000010001900	Repair/Maintenance of DPWH Building (Records and HR Unit), Sultan Kudarat 1st District Engineering Office, Kalawag II, Isulan, Sultan Kudarat	Maint. Section	NO	Competitive Bidding	07/15/2022 07/21/2022	07/22/2022	08/03/2022	08/03/2022	08/03/2022	08/04/2022 08/10/2022	08/11/2022 08/12/2022	08/16/2022	08/17/2022	08/26/2022	09/01/2022	12/09/2022	12/09/2023	GoP	910,202.90	910,202.90	907,670.41	907,670.41	COA NGO NACAP	07/08/2022	07/08/2022	07/08/2022	07/08/2022	07/08/2022			Maintenance	
22MF0070 /30011620348100	Concreting of Road, Highway Junction at Matimpung, Lambayong, Sultan Kudarat, Sta. 2+398 - Sta. 4+502	Const. Section	NO	Competitive Bidding	05/13/2022	07/15/2022 07/21/2022	07/22/2022	08/03/2022	08/03/2022	08/04/2022 08/10/2022	08/11/2022 08/12/2022	08/16/2022	08/17/2022	08/26/2022	09/01/2022	02/10/2023	02/10/2024	GoP	48,112,362.88	48,112,362.88	48,062,022.66	48,062,022.66	COA NGO NACAP	07/08/2022	07/08/2022	07/08/2022	07/08/2022	07/08/2022			Augmentation	
21MF0072 /30020010001000	Construction of Rainwater Collection System (RWCS), San Martin ES, Isulan, Sultan Kudarat; Sampao ES, Isulan, Sultan Kudarat; Lingao ES, Isulan, Sultan Kudarat; Buai Health Center, Isulan, Sultan Kudarat; Lagandang Day Care Center, Isulan, Sultan Kudarat; Day Care Center Siliu Kimondo, Lagandang, Isulan, Sultan Kudarat; J. Hector Lacson ES Brgy. Calsan, Tacurong City, Sultan Kudarat; Ma. Montilla MES Brgy. J2C Montilla, Tacurong City, Sultan Kudarat; Kalandagan ES, Tacurong City, Sultan Kudarat; Kalandagan Barangay Hall, Tacurong City, Sultan Kudarat; Lancheta Barangay Hall, Tacurong City, Sultan Kudarat; Estrella Integrated School, Pres. Quirino, Sultan Kudarat; Estrella ES Extension, Pres. Quirino, Sultan Kudarat; Lamasan ES, Pres. Quirino, Sultan Kudarat; Kayingkong Central ES, Lambayong, Sultan Kudarat; Kayingkong ES, Lambayong, Sultan Kudarat; Lilit ES, Lambayong, Sultan Kudarat	Const. Section	NO	Competitive Bidding	10/17/2022	10/20/2022 10/26/2022	10/28/2022	11/09/2022	11/09/2022	11/10/2022	11/14/2022 11/15/2022	11/16/2022	11/17/2022	11/23/2022	11/25/2022	02/15/2023	02/15/2024	GoP	4,416,128.65	4,416,128.65	4,405,628.15	4,405,628.15	COA NGO NACAP	10/21/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022			Construction of Rainwater Collector System (RWCS)	
22MF0071 /30020010001000	Construction of Rainwater Collection System (RWCS), Sigayan IS, Lambayong, Sultan Kudarat; Datu Sambilan ES, Brgy. Lago, Lambayong, Sultan Kudarat; Mangandag ES, Brgy. Mamali, Lutayan, Sultan Kudarat; Tananzang ES, Brgy. Palavilla, Lutayan, Sultan Kudarat; Purok Pag-asa Public Market, San Pablo, Tacurong City, Sultan Kudarat; Tacurong Poblacion Public Market, Tacurong City, Sultan Kudarat; Tacurong NMS, Tacurong City, Sultan Kudarat; Katungai ES, Tacurong City, Sultan Kudarat; Amado Fernandez Sr. CES, Tacurong City, Sultan Kudarat; AS Bernardo MNHS, Tacurong City, Sultan Kudarat; Rajah Muda NMS, Tacurong City, Sultan Kudarat; Josue Alcasid CES, Tacurong City, Sultan Kudarat	Const. Section	NO	Competitive Bidding	11/25/2022	11/29/2022 12/5/2022	12/06/2022	12/20/2022	12/20/2022	12/21/2022 12/23/2022	12/24/2022 12/26/2022	12/27/2022	12/27/2022	01/01/2023 01/05/2023	01/11/2023	04/06/2023	04/06/2024	GoP	3,229,970.91	3,229,970.91	3,224,900.71	3,224,900.71	COA NGO NACAP	12/01/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022			Construction of Rainwater Collector System (RWCS)	
Total Allocated Budget of Procurement Activities																		1,688,393,367.17			1,676,996,172.17											
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Allocated Budget - Total Contract Price)																					11,397,195.00											

Prepared by:


DOLORES J. GOTICO
 BAC Secretariat

Recommended for Approval by:


ALIHAR A. MAMA
 BAC-Chairman

APPROVED:

AMER T. PUNDAG, MPA
 Head of the Procuring Entity


ALIHAR A. MAMA
 Assistant District Engineer

"For and in the absence of the District Engineer"

ANNEX B

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/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Recommend 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/Opn of Bids	
COMPLETED PROCUREMENT ACTIVITIES																														
22GF0010 200000100040000	Purchase of an Additional Architectural and Engineering Design Software for use in the District Office Kadaran (2021)	PD&S	NO	Competitive Bidding	05/31/2022	06/03/2022	06/10/2022	06/22/2022	06/22/2022	06/23/2022	6/23-24/2022	06/28/2022	06/30/2022	07/12/2022	07/14/2022	59 CD	GoP	2,074,800.00		2,074,800.00	2,071,000.00		2,071,000.00	COA NGO SKPCC		06/17/2022	06/17/2022	06/17/2022	06/17/2022	
22GF0011 200000100017000	Purchase of Appliances for use in the SK 1st DEO for the 3rd Quarter CY 2022	SK 1st DEO	NO	Competitive Bidding	07/28/2022		08/16/2022	08/16/2022	08/17/2022	08/17-18/2022	08/23/2022	08/24/2022	09/02/2022	09/05/2022	39 CD	GoP	96,000.00		96,000.00	95,980.00		95,980.00	COA NGO SKPCC	N/A	08/09/2022	08/09/2022	08/09/2022	08/09/2022		
22GF0012 300116203481000 300204100762000	Purchase of Office Equipment Parts and Accessories and Common Electrical Supplies for use in the SK 1st DEO for the 3rd Quarter CY 2022	SK 1st DEO	NO	Competitive Bidding	07/28/2022		08/16/2022	08/16/2022	08/17/2022	08/17-18/2022	08/23/2022	08/24/2022	09/02/2022	09/05/2022	39 CD	GoP	185,610.00		185,610.00	185,600.00		185,600.00	COA NGO SKPCC	N/A	08/09/2022	08/09/2022	08/09/2022	08/09/2022		
22GF0013 200000100018000 300225100057000 300219101230000	Purchase of Information Technology, IT Parts, Accessories & Peripherals for use in the SK 1st DEO for the 3rd Quarter CY 2022	SK 1st DEO	NO	Competitive Bidding	07/28/2022	05/04/2022	08/16/2022	08/16/2022	08/17/2022	08/17-18/2022	08/23/2022	08/24/2022	09/02/2022	09/05/2022	39 CD	GoP	302,500.00		302,500.00	300,000.00		300,000.00	COA NGO SKPCC	N/A	08/09/2022	08/09/2022	08/09/2022	08/09/2022		
Re-ITB 22GF0014 300219101230000	Purchase of Cabinet and Venetian Blind for use of Finance Section	Finance Section	NO	Competitive Bidding			09/14/2022	09/14/2022	09/15/2022	09/16-28/2022	09/30/2022	10/03/2022	10/11/2022	10/12/2022	39 CD	GoP	328,912.34		328,912.34	298,500.00		298,500.00	COA NGO SKPCC	N/A	08/25/2022	08/25/2022	08/25/2022	08/25/2022		
22GF0015 300116203480000 200000100017000	Purchase of Vehicle Parts and Accessories for use of Various Service Vehicles in the SK 1st DEO for the 3rd Quarter CY 2022	SK 1st DEO	NO	Competitive Bidding	07/28/2022		08/16/2022	08/16/2022	08/17/2022	08/17-18/2022	08/23/2022	08/24/2022	09/02/2022	09/05/2022	39 CD	GoP	687,140.00		687,140.00	679,856.00		679,856.00	COA NGO SKPCC	N/A	08/09/2022	08/09/2022	08/09/2022	08/09/2022		
22GF0016 320102104440000	Purchase of Fuel/Fuel Additives & Lubricants & Anti-Corrosive for use of Various Service in the SK 1st DEO for the 3rd Quarter CY 2022	SK 1st DEO	NO	Competitive Bidding	07/28/2022	08/04/2022	08/16/2022	08/16/2022	08/17/2022	08/17-18/2022	08/23/2022	08/24/2022	09/02/2022	09/05/2022	69 CD	GoP	1,323,231.80		1,323,231.80	1,320,897.00		1,320,897.00	COA NGO SKPCC	08/09/2022	08/09/2022	08/09/2022	08/09/2022			
22GF0017 200000100017000 20000010004910000	Purchase of Construction Materials & Supplies for use of in the Repair/Maint. Of National Roads and Bridges Sultan Kudarat 1st DEO	Maintenance Section	NO	Competitive Bidding	07/28/2022	08/04/2022	08/16/2022	08/16/2022	08/17/2022	08/17-18/2022	08/23/2022	08/24/2022	09/02/2022	09/05/2022	39 CD	GoP	1,263,361.26		1,263,361.26	1,263,193.00		1,263,193.00	COA NGO SKPCC	08/09/2022	08/09/2022	08/09/2022	08/09/2022			
22GF0018 3002041006633000 300219101232000 300221102152000	Purchase of Various Office Supplies for use in the SK 1st DEO for the 3rd Quarter CY 2022	SK 1st DEO	NO	Competitive Bidding	08/12/2022		08/31/2022	08/31/2022	09/01/2022	9/1-2/2022	09/06/2022	09/07/2022	09/13/2022	09/15/2022	39 CD	GoP	286,093.63		286,093.63	286,090.31		286,090.31	COA NGO SKPCC	N/A	8/12/2022	8/12/2022	8/12/2022	8/12/2022		
22GF0019 320102105111000	Purchase of Laboratory Equipment and Supplies for use in the office of Quality Assurance Section for 3rd Quarter CY 2022	QAS	NO	Competitive Bidding	09/08/2022		09/27/2022	09/27/2022	09/28/2022	09/28/2030	10/03/2022	10/04/2022	10/11/2022	10/12/2022	69 CD	GoP	587,876.00		587,876.00	579,400.00		579,400.00	COA NGO SKPCC	N/A	09/08/2022	09/08/2022	09/08/2022	09/08/2022		
22GF0020 300106200577000	Purchase of Various Apparel for use in the office of Quality Assurance Section for the 4th Quarter CY 2022	QAS	NO	Competitive Bidding	11/10/2022		11/29/2022	11/29/2022	11/30/2022	12/1-5/2022	12/07/2022	12/07/2022	12/12/2022	12/13/2022	49 CD	GoP	342,000.00		342,000.00	342,000.00		342,000.00	COA NGO SKPCC	N/A	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
22GF0021 200000100020000	Purchase of Construction Materials and Supplies for use in the Rehabilitation of Flood Control structure, Ala River, Brgy. Timugones, Lambayong, Sultan Kudarat	Maintenance Section	NO	Competitive Bidding	11/08/2022	11/18/2022	11/17/2022	11/29/2022	11/29/2022	11/30/2022	12/1-5/2022	12/07/2022	12/07/2022	12/12/2022	12/13/2022	99 CD	GoP	3,104,549.41		3,104,549.41	3,104,527.68		3,104,527.68	COA NGO SKPCC	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
22GF0022 310201100944000 200000100040000 310201100944000	Purchase Various Furniture and Appliances for use in the SK 1st DEO for the 4th Quarter CY 2022	SK 1st DEO	NO	Competitive Bidding	11/21/2022	11/24/2022	12/01/2022	12/13/2022	12/13/2022	12/14/2022	12/15-16/2022	12/20/2022	12/20/2022	12/27/2022	12/29/2022	69 CD	GoP	1,943,041.96		1,943,041.96	1,825,998.88		1,825,998.88	COA NGO SKPCC	11/25/2022	11/25/2022	11/25/2022	11/25/2022		
22GF0023 300106200604000 300106200579000 300106200580000																														
300106200580000 300106200581000 300106200582000 300106200583000 300106200578000	Purchase of shop/tools equipment of DPWH EDO – Tacuaron Area Equipment Section	Maintenance Section	NO	Competitive Bidding	11/21/2022	11/24/2022	12/01/2022	12/13/2022	12/13/2022	12/14/2022	12/15-16/2022	12/20/2022	12/20/2022	12/27/2022	12/29/2022	99 CD	GoP	4,193,299.00		4,193,299.00	4,099,300.00		4,099,300.00	COA NGO SKPCC	11/25/2022	11/25/2022	11/25/2022	11/25/2022		
22GF0024 310201100947000	Purchase of Vehicle Parts and Accessories for use of Various Service Vehicles in the SK 1st DEO for the 4th Quarter CY 2022	SK 1st DEO	NO	Competitive Bidding	11/24/2022		12/13/2022	12/13/2022	12/14/2022	12/15-16/2022	12/20/2022	12/20/2022	12/27/2022	12/29/2022	69 CD	GoP	819,280.00		819,280.00	817,550.00		817,550.00	COA NGO SKPCC	N/A	11/25/2022	11/25/2022	11/25/2022	11/25/2022		
22GF0025 200000100023000 200000100051300 300219101230000 300219101232000 300221102149000 300221102150000 300221102156000 320102105111000 320102105112000	Purchase of Information Technology, IT Parts, Accessories & Peripherals for use in the SK 1st DEO for the 4th Quarter CY 2022	SK 1st DEO	NO	Competitive Bidding	11/21/2022	11/24/2022	12/01/2022	12/13/2022	12/13/2022	12/14/2022	12/15-16/2022	12/20/2022	12/20/2022	12/27/2022	12/29/2022	99 CD	GoP	2,342,503.40		2,342,503.40	2,225,987.00		2,225,987.00	COA NGO SKPCC	N/A	11/25/2022	11/25/2022	11/25/2022	11/25/2022	

200000100017 000 200000100020 000 200000100152 000 200000100513 000 200000100090 000 100000100001 000 300219101229 000 300219101230 000	Purchase of Fuel/Fuel Additives & Lubricants & Anti-Corrosive for use in the SK 1st DEO for the 4th Quarter CY 2022	SK 1st DEO	NO	Competitive Bidding	11/29/2022	12/06/2022	12/20/2022	12/20/2022	12/21/2022	12/22-23/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	60 CD	G&P	1,891,399.00	1,891,399.00	1,860,535.00	1,860,535.00	COA NGO SKPCC	N/A	12/01/2022	12/01/2022	12/01/2022	12/01/2022	
22GF0027 200000100513 000 200000100764 000 200000100620 000 200000100090 000 200000100650 000 300204100633 000 300204100762 000 300204101133 000 300204101136 000 300204101137 000 300219101228 000 300219101229 000	Purchase Various Office Supplies and Janitorial Supplies for use in the SK 1st DEO for the 4th Quarter CY 2022	SK 1st DEO	NO	Competitive Bidding	11/29/2022	12/06/2022	12/20/2022	12/20/2022	12/21/2022	12/22-23/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	60 CD	G&P	1,123,237.18	1,123,237.18	1,123,227.18	1,123,227.18	COA NGO SKPCC	N/A	12/01/2022	12/01/2022	12/01/2022	12/01/2022	
22GF0028 200000100017 000	For use in the Repair/Maint. of National Roads and Bridges, Sultan Kudarat 1st DEO (Maintenance Section)	Maintenance Section	NO	Competitive Bidding	12/02/2022	12/06/2022	12/13/2022	12/26/2022	12/26/2022	12/27/2022	12/28/2022	12/29/2022	12/29/2022	12/30/2022	12/31/2022	60 CD	G&P	3,553,225.25	3,553,225.25	3,553,221.74	3,553,221.74	COA NGO SKPCC	N/A	12/07/2022	12/07/2022	12/07/2022	12/07/2022
22GF0029 200000100040 000	Purchase of additional Architectural and Engineering Design Software for use of DPWH SK 1st DEO for the 4th Quarter CY 2022	PDS	NO	Competitive Bidding	12/02/2022	12/06/2022	12/13/2022	12/26/2022	12/26/2022	12/27/2022	12/28/2022	12/29/2022	12/29/2022	12/30/2022	12/31/2022	60 CD	G&P	3,229,700.00	3,229,700.00	3,144,960.00	3,144,960.00	COA NGO SKPCC	N/A	12/07/2022	12/07/2022	12/07/2022	12/07/2022
RFQ No: 2022-07-0015 300204101136 000	Purchase of Service and Adjustment (Calibration) for Survey Instruments	PDS	NO	NP-53.9 - Small Value Procurement	08/05/2022	08/12/2022	08/12/2022	08/15/2022	08/15/2022	08/16/2022	08/17/2022	08/26/2022	08/26/2022	30 CD	G&P	66,000.00	66,000.00	65,000.00	65,000.00	COA NGO SKPCC	N/A	08/08/2022	08/08/2022	08/08/2022	08/08/2022		
RFQ No: 2022-07-0016 200000100018 000 200000100017 000	Purchase of 190 cubic meter Uncrushed Grading A for use in the resurfacing of unpaved road shoulder along Sultan Kudarat 1st (Intermittent Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/05/2022	08/12/2022	08/12/2022	08/15/2022	08/15/2022	08/16/2022	08/17/2022	08/26/2022	08/26/2022	30 CD	G&P	198,558.36	198,558.36	197,220.00	197,220.00	COA NGO SKPCC	N/A	08/08/2022	08/08/2022	08/08/2022	08/08/2022		
RFQ No: 2022-07-0017 300204100762 000	Purchase of Maintenance Box for use of EPSON printer WF-C869R assigned in the office of DPAI Unit	DE's Office	NO	NP-53.9 - Small Value Procurement	08/05/2022	08/12/2022	08/12/2022	08/15/2022	08/15/2022	08/16/2022	08/17/2022	08/26/2022	08/26/2022	15 CD	G&P	4,860.00	4,860.00	4,860.00	4,860.00	COA NGO SKPCC	N/A	08/08/2022	08/08/2022	08/08/2022	08/08/2022		
RFQ No: 2022-07-0018 300204100762 000	Purchase of Printing Supplies and Peripherals for use of Finance Section of 3rd Quarter CY 2022	Finance Section	NO	NP-53.9 - Small Value Procurement	08/05/2022	08/12/2022	08/12/2022	08/15/2022	08/15/2022	08/16/2022	08/17/2022	08/26/2022	08/26/2022	20 CD	G&P	34,875.00	34,875.00	33,775.00	33,775.00	COA NGO SKPCC	N/A	08/08/2022	08/08/2022	08/08/2022	08/08/2022		
RFQ No: 2022-07-0019 300204101136 000	Purchase of Office Equipment parts and accessories for use of Construction Section for 3rd Quarter CY 2022	Construction Section	NO	NP-53.9 - Small Value Procurement	08/05/2022	08/12/2022	08/12/2022	08/15/2022	08/15/2022	08/16/2022	08/17/2022	08/26/2022	08/26/2022	20 CD	G&P	30,960.00	30,960.00	30,476.24	30,476.24	COA NGO SKPCC	N/A	08/08/2022	08/08/2022	08/08/2022	08/08/2022		
RFQ No: 2022-07-0020 300204101136 000	Purchase of Toner R3A for use of SK 1st DEO	SK 1st DEO	NO	NP-53.9 - Small Value Procurement	08/05/2022	08/12/2022	08/12/2022	08/15/2022	08/15/2022	08/16/2022	08/17/2022	08/26/2022	08/26/2022	15 CD	G&P	17,400.00	17,400.00	13,140.00	13,140.00	COA NGO SKPCC	N/A	08/08/2022	08/08/2022	08/08/2022	08/08/2022		
RFQ No: 2022-08-0021 300104326170 000	Purchase of T-Shirts with printing for use of DPWH SK 1st DEO in celebration of 122nd Philippine Civil Service Anniversary	SK 1st DEO	NO	NP-53.9 - Small Value Procurement	08/15/2022	08/22/2022	08/22/2022	08/23/2022	08/23/2022	08/24/2022	08/25/2022	08/31/2022	08/31/2022	15 CD	G&P	81,230.00	81,230.00	79,200.00	79,200.00	COA NGO SKPCC	N/A	08/16/2022	08/16/2022	08/16/2022	08/16/2022		
RFQ No: 2022-10-0022 200000100018 000	Purchase of Regulatory, Warning, Information Signs and Hazard Markers for use in the Installation of Road Safety Signage along Sultan Kudarat 1st DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/12/2022	10/20/2022	10/20/2022	10/21/2022	10/21/2022	10/24/2022	10/25/2022	11/02/2022	11/02/2022	90 CD	G&P	296,349.90	296,349.90	291,440.00	291,440.00	COA NGO SKPCC	N/A	10/12/2022	10/12/2022	10/12/2022	10/12/2022		
RFQ No: 2022-10-0023 300221102149 000	Catering Services for SPMS Cascading of DPWH SK 1st DEO	SK 1st DEO	NO	NP-53.9 - Small Value Procurement	10/17/2022	10/20/2022	10/20/2022	10/20/2022	10/21/2022	10/24/2022	10/25/2022	10/25/2022	5 CD	G&P	42,250.00	42,250.00	42,250.00	42,250.00	COA NGO SKPCC	N/A	10/17/2022	10/17/2022	10/17/2022	10/17/2022			
RFQ No: 2022-11-0024 200000100620 000	Purchase of Meals (Snacks - bottled water & Chicken sandwich) for use of SK 1st DEO for GAD-End of Violence Against Women (EVAW) activities	SK 1st DEO	NO	NP-53.9 - Small Value Procurement	11/14/2022	11/17/2022	11/17/2022	11/18/2022	11/18/2022	11/21/2022	11/22/2022	11/28/2022	11/28/2022	20 CD	G&P	14,000.00	14,000.00	14,000.00	14,000.00	COA NGO SKPCC	N/A	11/14/2022	11/14/2022	11/14/2022	11/14/2022		
RFQ No: 2022-11-0025 300106200578 000	Purchase of office Equipment Supplies/Consumables for use in the SK 1st DEO for the 4th Quarter CY 2022	SK 1st DEO	NO	NP-53.9 - Small Value Procurement	11/21/2022	11/29/2022	11/29/2022	12/01/2022	12/02-03/2022	12/05/2022	12/06/2022	12/12/2022	12/12/2022	30 CD	G&P	372,190.00	372,190.00	270,305.00	270,305.00	COA NGO SKPCC	N/A	11/22/2022	11/22/2022	11/22/2022	11/22/2022		
RFQ No: 2022-11-0026 310207100231 000	Purchase of Office Equipment Supplies/Consumables for use in the SK 1st DEO for the 4th Quarter CY 2022	SK 1st DEO	NO	NP-53.9 - Small Value Procurement	11/21/2022	11/29/2022	11/29/2022	12/01/2022	12/02-03/2022	12/05/2022	12/06/2022	12/12/2022	12/12/2022	20 CD	G&P	40,110.00	40,110.00	40,110.00	40,110.00	COA NGO SKPCC	N/A	11/22/2022	11/22/2022	11/22/2022	11/22/2022		
RFQ No: 2022-11-0027 310202101246 000	Purchase office Equipment Supplies/Consumables for use of Cash Unit for the 4th Quarter CY 2022	Admin Section	NO	NP-53.9 - Small Value Procurement	11/21/2022	11/29/2022	11/29/2022	12/01/2022	12/02-03/2022	12/05/2022	12/06/2022	12/12/2022	12/12/2022	20 CD	G&P	11,400.00	11,400.00	11,400.00	11,400.00	COA NGO SKPCC	N/A	11/22/2022	11/22/2022	11/22/2022	11/22/2022		

RFQ No. 2022-11-0028 310201101052 000	Purchase Fire Fighting and Rescue and Safety Equipment for use of SK 1st DEO for the 4th Quarter CY 2022	SK 1st DEO	NO	NP-53.9 - Small Value Procurement	11/21/2022	11/29/2022	11/29/2022	12/01/2022	12/02-03/2022	12/05/2022	12/06/2022	12/12/2022	12/12/2022	30 CD	GoP	85,200.00	85,200.00	85,200.00	85,200.00	COA NGO SKPCC	N/A	11/22/2022	11/22/2022	11/22/2022	11/22/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
2022-11-0029	Repair of Power City Generator 25KVA assigned at ICT Unit	ICT Unit	NO	NP-53.9 - Small Value Procurement	11/21/2022	11/29/2022	11/29/2022	12/01/2022	12/02-03/2022	12/05/2022	12/06/2022	12/12/2022	12/12/2022	30 CD	GoP	66,080.00	66,080.00	66,070.00	66,070.00	COA NGO SKPCC	N/A	11/22/2022	11/22/2022	11/22/2022	11/22/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
2022-11-0031 310207100232 000 200000100513 000 200000100764 000 200000100023 000	Purchase of office Equipment Supplies/Consumables for use in the SK 1st DEO for the 4th Quarter CY 2022	SK 1st DEO	NO	NP-53.9 - Small Value Procurement	11/21/2022	11/29/2022	11/29/2022	12/01/2022	12/02-03/2022	12/05/2022	12/06/2022	12/12/2022	12/12/2022	30 CD	GoP	221,309.00	221,309.00	221,219.00	221,219.00	COA NGO SKPCC	N/A	11/22/2022	11/22/2022	11/22/2022	11/22/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
2022-11-0032 300106200578 000 300106200577 000	Purchase Various Common Construction Materials and Electrical Supplies for use of SK 1st DEO for the 4th Quarter CY 2022	SK 1st DEO	NO	NP-53.9 - Small Value Procurement	11/21/2022	11/29/2022	11/29/2022	12/01/2022	12/02-03/2022	12/05/2022	12/06/2022	12/12/2022	12/12/2022	30 CD	GoP	257,849.90	257,849.90	256,793.00	256,793.00	COA NGO SKPCC	N/A	11/22/2022	11/22/2022	11/22/2022	11/22/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
RFQ No. 2022-12-0033 200000100040 000	For use of KIA-XO E216, HI-6451/Temp. Plate #1391-86/751 Toyota Hi-Lux & HI-7466/124409/111 4x452 Isuzu pickup double cab 100 max 4x4 assigned at Planning & Design Section	PDS	NO	NP-53.9 - Small Value Procurement	12/12/2022	12/20/2022	12/20/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022	12/28/2022	12/28/2022	30 CD	GoP	123,100.00	123,100.00	121,960.00	121,960.00	COA NGO SKPCC	N/A	12/13/2022	12/13/2022	12/13/2022	12/13/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
2022-12-0034 200000100040 000	For use in the Office of Planning & Design Section	PDS	NO	NP-53.9 - Small Value Procurement	12/12/2022	12/20/2022	12/20/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022	12/28/2022	12/28/2022	40 CD	GoP	428,035.00	428,035.00	427,000.00	427,000.00	COA NGO SKPCC	N/A	12/13/2022	12/13/2022	12/13/2022	12/13/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
RFQ No. 2022-12-0035 200000100040 000	For use of KIA-XO E216, HI-6451/Temp. Plate #1391-86/751 Toyota Hi-Lux & HI-7466/124409/111 4x452 Isuzu pickup double cab 100 max 4x4 assigned at Planning & Design Section	PDS	NO	NP-53.9 - Small Value Procurement	12/12/2022	12/20/2022	12/20/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022	12/28/2022	12/28/2022	30 CD	GoP	340,000.00	340,000.00	339,480.00	339,480.00	COA NGO SKPCC	N/A	12/13/2022	12/13/2022	12/13/2022	12/13/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
RFQ No. 2022-12-0036 200000100040 000 200000100017 000	Purchase of Various Apparatus for use in the SK 1st DEO for the 4th Quarter CY 2022	PDS	NO	NP-53.9 - Small Value Procurement	12/12/2022	12/20/2022	12/20/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022	12/28/2022	12/28/2022	40 CD	GoP	627,250.00	627,250.00	625,510.00	625,510.00	COA NGO SKPCC	N/A	12/13/2022	12/13/2022	12/13/2022	12/13/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
2022-12-0038 200000100040 000	For use in the Office of Planning & Design Section	PDS	NO	Shopping	12/12/2022	12/20/2022	12/20/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022	12/28/2022	12/28/2022	45 CD	GoP	99,545.35	99,545.35	99,449.00	99,449.00	COA NGO SKPCC	N/A	12/13/2022	12/13/2022	12/13/2022	12/13/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									

Prepared by:


DOLORES J. GOTICO
BAC Secretariat

Recommended for Approval by:


ALIHAR A. MAMA
BAC Chairperson

APPROVED:

AMER T. PUNDAG, MPA
Head of the Procuring Entity


ALIHAR A. MAMA
Assistant District Engineer
"For and in the absence of the District Engineer"

DPWH SK 1st DEO Procurement Monitoring Report as of December 31,

CIVIL WORKS																													
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	CO	Total	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																													
22CF0001 /3002191012310 00	Conduct of Consulting Services for the Geotechnical Survey/Sub Surface Exploration Investigation for the Proposed CY 2023 Flood Control Projects along major river basins and principal rivers (Cluster)	Planning and Design Section	NO	Competitive Bidding		11/17/2022 11/23/2022	12/01/2022	11/24/2022	12/13/2022	12/14/2022 12/15/2022	12/19/2022 12/20/2022	12/20/2023	12/22/2022	12/23/2022 12/26/2022	12/28/2022	01/27/2023	01/27/2024	GoP	751,687.27	751,687.27	750,200.00	750,200.00	COA RGO NACAP	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	
22CF0002 /3002041011370 00	Conduct of Consulting Services for the Geotechnical Survey/Sub Surface Exploration Investigation for the Proposed CY 2023 Construction of Multi-Purpose Building	Planning and Design Section	NO	Competitive Bidding		11/17/2022 11/23/2022	12/01/2022	11/24/2022	12/13/2022	12/14/2022 12/15/2022	12/19/2022 12/20/2022	12/20/2023	12/22/2022	12/23/2022 12/26/2022	12/28/2022	01/27/2023	01/27/2024	GoP	300,040.46	300,040.46	299,750.00	299,750.00	COA RGO NACAP	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	
Total Allocated Budget of Procurement Activities																		1,051,727.73											
Total Contract Price of Procurement Activities Conducted																				1,049,950.00									
Total Savings (Total Allocated Budget - Total Contract Price)																				1,777.73									

Prepared by:


DOLORES J. GOTICO
 BAC Secretariat

Recommended for Approval by:


ALIHAR A. MAMA
 BAC-Chairman

APPROVED:

AMER T. PUNDAG, MPA
 Head of the Procuring Entity


ALIHAR A. MAMA
 Assistant District Engineer
 "For and in the absence of the District Engineer"