



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

January 9, 2019

MEMORANDUM

FOR : ROSIE C. JAVATE
Assistant Regional Director
Department of Public Works and Highways
Region XII, Koronadal City

ATTENTION : Head, Procurement Unit
Office of the Regional Director

**SUBJECT : Submission of Procurement Monitoring Report (PMR) for
the 2nd Semester of CY 2018**

In compliance to the Memorandum dated January 7, 2019, we are submitting the Procurement Monitoring Report for the 2nd Semester of CY 2018, this District.

For information and guidance.


ALAN D. ARUMPAC, CSEE
District Engineer

R 12.15 HOS/ADA

DPWH SK 1ST DEO PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER, 2018 (CIVIL WORKS)

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ANNEX B

DPWH SK 1ST DEO PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER, 2018 (CIVIL WORKS)

Code (UACSPAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Pre-Proc Conference	Assessment of Bids	Pre-Bid Conf	Eligibility Check	Actual Procurement Activity										Source of Funds	ABC (PJP)			Contract Cost (PJP)			List of Observers	Pre-Proc Conf	Pre-Bid Conf	Date of Receipt of Invitation	
								Sub-Open of Bids	Ref. Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MODE		CO	Total	MODE	CO	Sub-Open of Bids	Post Eval					
COMPLETED PROCUREMENT ACTIVITIES																													
18MF0075	Cent. of 1 Sty 2-Classrooms School Bldg. at Marikina PIS, Cebu, Sultan Kudarat	Cent. Public Bldg.	Public Bidding		6/4-10/2018	6/13/2018	6/25/2018	6/25/2018	6/26-27/2018	6/25-26/2018	6/29/2018	7/5/2018	7/6/2018				2,895,326.53			2,735,157.48			COA NACAP NGO	6/8/2018	6/22/2018	6/22/2018			
18MF0076	Cent. of 1 Sty 2-Classrooms School Bldg. at Tulahe NIS, Cebu, Sultan Kudarat	Cent. Public Bldg.	Public Bidding		6/4-10/2018	6/13/2018	6/25/2018	6/25/2018	6/26-27/2018	6/25-26/2018	6/29/2018	7/5/2018	7/6/2018				2,758,672.36			2,703,015.99			COA NACAP NGO	6/8/2018	6/22/2018	6/22/2018			
18MF0077	Cent. of 1 Sty 2-Classrooms School Bldg. at Sumagat EIS, Cebu, Sultan Kudarat	Cent. Public Bldg.	Public Bidding		6/4-10/2018	6/13/2018	6/25/2018	6/25/2018	6/26-27/2018	6/25-26/2018	6/29/2018	7/5/2018	7/6/2018				2,758,672.36			2,758,072.36			COA NACAP NGO	6/8/2018	6/22/2018	6/22/2018			
18MF0078	Cent. of 1 Sty 2-Classrooms School Bldg. at Tulahe NIS, Cebu, Sultan Kudarat	Cent. Public Bldg.	Public Bidding		6/4-10/2018	6/13/2018	6/25/2018	6/25/2018	6/26-27/2018	6/25-26/2018	6/29/2018	7/5/2018	7/6/2018				2,758,672.36			2,758,072.36			COA NACAP NGO	6/8/2018	6/22/2018	6/22/2018			
18MF0079	Cent. of 2 Sty 2-Classrooms Laboratory Bldg. at Tukuran NIS, Tukuran City, Sultan Kudarat	Cent. Public Bldg.	Public Bidding		6/11/2018	6/13-18/2018	6/21/2018	7/3/2018	7/3-2018	7/3-4/2018	7/6/2018	7/16/2018	7/17/2018				11,239,539.71			10,801,775.82			COA NACAP NGO	6/18/2018	6/29/2018	6/29/2018			
18MF0080	Cent. of 2 Sty 2-Classrooms Laboratory Bldg. at Virgo F. Griffin NIS, Tukuran City, Sultan Kudarat	Cent. Public Bldg.	Public Bidding		6/11/2018	6/13-18/2018	6/21/2018	7/3/2018	7/3-4/2018	7/3-4/2018	7/6/2018	7/16/2018	7/17/2018				11,239,539.71			10,930,326.84			COA NACAP NGO	6/18/2018	6/29/2018	6/29/2018			
18MF0081	Cent. of 2-Sty 4-Classrooms Laboratory Bldg. at Bumbala NIS, Sultan Kudarat	Cent. Public Bldg.	Public Bidding		6/11/2018	6/13-18/2018	6/21/2018	7/3/2018	7/3-4/2018	7/3-4/2018	7/6/2018	7/16/2018	7/17/2018				21,107,469.15			21,107,469.15			COA NACAP NGO	6/18/2018	6/29/2018	6/29/2018			
18MF0082	Cent. of 2-Sty 4-Classrooms Laboratory Bldg. at Rajah Mula Kidat	Cent. Public Bldg.	Public Bidding		6/11/2018	6/13-18/2018	6/21/2018	7/3/2018	7/3-4/2018	7/3-4/2018	7/6/2018	7/16/2018	7/17/2018				21,809,843.58			20,986,724.75			COA NACAP NGO	6/18/2018	6/29/2018	6/29/2018			
18MF0083	Cent. of 2-Sty 4-Classrooms Laboratory Bldg. at Lambaying Kidat	Cent. Public Bldg.	Public Bidding		6/11/2018	6/13-18/2018	6/21/2018	7/3/2018	7/3-4/2018	7/3-4/2018	7/6/2018	7/16/2018	7/17/2018				21,809,843.58			21,135,548.27			COA NACAP NGO	6/18/2018	6/29/2018	6/29/2018			
18MF0084	Cent. of 2-Sty 4-Classrooms Laboratory Bldg. at Marikina PIS, Cebu, Sultan Kudarat	Cent. Public Bldg.	Public Bidding		6/11/2018	6/13-18/2018	6/21/2018	7/3/2018	7/3-4/2018	7/3-4/2018	7/6/2018	7/16/2018	7/17/2018				14,396,815.84			14,396,815.84			COA NACAP NGO	6/18/2018	6/29/2018	6/29/2018			
18MF0085	Cent. of 3-Sty 6-Classrooms Laboratory Bldg. at Tulahe NIS, Cebu, Sultan Kudarat	Cent. Public Bldg.	Public Bidding		6/11/2018	6/13-18/2018	6/21/2018	7/3/2018	7/3-4/2018	7/3-4/2018	7/6/2018	7/16/2018	7/17/2018				35,406,839.97			35,406,839.97			COA NACAP NGO	6/18/2018	6/29/2018	6/29/2018			
18MF0086	Cent. of 3-Sty 6-Classrooms Laboratory Bldg. at Marikina PIS, Cebu, Sultan Kudarat	Cent. Public Bldg.	Public Bidding		6/11/2018	6/13-18/2018	6/21/2018	7/3/2018	7/3-4/2018	7/3-4/2018	7/6/2018	7/16/2018	7/17/2018				35,406,839.97			35,406,839.97			COA NACAP NGO	6/18/2018	6/29/2018	6/29/2018			
18MF0087	Cent. of 3-Sty 6-Classrooms Laboratory Bldg. at Lufayan NIS, Lufayan, Sultan Kudarat	Cent. Public Bldg.	Public Bidding		6/11/2018	6/13-18/2018	6/21/2018	7/3/2018	7/3-4/2018	7/3-4/2018	7/6/2018	7/16/2018	7/17/2018				35,406,839.97			35,406,839.97			COA NACAP NGO	6/18/2018	6/29/2018	6/29/2018			

DPWH SK 1ST DEO PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER, 2018 (CIVIL WORKS)

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ANNEX B

DPWH SK 1ST DEO PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER, 2018 (CIVIL WORKS)

Code (UACSPAP)	Procurement Program/Project	PMO End- of Procurement	Pre-Proc Conference	Address of Bids	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Date of Receipt of Invitation																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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COMPLETED PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
18MF0101	Cost of 3-Sky 3-Classrooms Laboratory Bldg. at Central Avenue, Pines, Quirino, Sultan Kudarat	Const. Public Bidding	7/5/2018	7/6-12/2018	7/13/2018	7/26/2018	7/26/2018	7/26-27/2018	7/30/2018	7/31/2018	8/6/2018	8/9/2018			FY 2018 RA 10964 REGULAR 2018 CURRENT	18,296,233.69			17,782,057.33			COA NACAP NGO	7/22/2018	7/10/2018	7/23/2018	7/23/2018																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
18MF0102	Cost of 4-Sky 15-Classrooms School Bldg. at Taurung NIS, Taurung City, Sultan Kudarat	Const. Public Bidding	7/5/2018	7/6-12/2018	7/13/2018	7/26/2018	7/26/2018	7/26-27/2018	7/30/2018	7/31/2018	8/6/2018	8/9/2018			FY 2018 RA 10964 REGULAR 2018 CURRENT	38,868,884.99			37,396,690.47			COA NACAP NGO	7/22/2018	7/10/2018	7/23/2018	7/23/2018																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
18MF0103	Cost of 3-Sky 3-Classrooms Laboratory Bldg. at Marat Marat, Lumbayong (Marino Marat), Sultan Kudarat	Const. Public Bidding	7/5/2018	7/6-12/2018	7/13/2018	7/26/2018	7/26/2018	7/26-27/2018	7/30/2018	7/31/2018	8/6/2018	8/9/2018			FY 2018 RA 10964 REGULAR 2018 CURRENT	18,235,962.33			17,688,153.46			COA NACAP NGO	7/22/2018	7/10/2018	7/23/2018	7/23/2018																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
18MF0104	Cost of 3-Sky 3-Classrooms Laboratory Bldg. at Mandur Mandur, Lumbayong (Marino Marat), Sultan Kudarat	Const. Public Bidding	7/5/2018	7/6-12/2018	7/13/2018	7/26/2018	7/26/2018	7/26-27/2018	7/30/2018	7/31/2018	8/6/2018	8/9/2018			FY 2018 RA 10964 REGULAR 2018 CURRENT	18,235,962.33			17,780,064.27			COA NACAP NGO	7/22/2018	7/10/2018	7/23/2018	7/23/2018																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
18MF0105	Cost of 4-Sky 3-Classrooms Laboratory Bldg. at Kaurung NIS, Lumbayong (Marino Marat), Sultan Kudarat	Const. Public Bidding	7/5/2018	7/6-12/2018	7/13/2018	7/26/2018	7/26/2018	7/26-27/2018	7/30/2018	7/31/2018	8/6/2018	8/9/2018			FY 2018 RA 10964 REGULAR 2018 CURRENT	18,268,993.75			17,720,923.93			COA NACAP NGO	7/22/2018	7/10/2018	7/23/2018	7/23/2018																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
18MF0106	Cost of 3-Sky 3-Classrooms Laboratory Bldg. at Kaurung NIS, Pines, Quirino, Sultan Kudarat	Const. Public Bidding	7/5/2018	7/6-12/2018	7/13/2018	7/26/2018	7/26/2018	7/26-27/2018	7/30/2018	7/31/2018	8/6/2018	8/9/2018			FY 2018 RA 10964 REGULAR 2018 CURRENT	18,268,993.75			17,720,923.94			COA NACAP NGO	7/22/2018	7/10/2018	7/23/2018	7/23/2018																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
18MF0107	Cost of 3-Sky 3-Classrooms Laboratory Bldg. at Kaurung NIS, Pines, Quirino, Sultan Kudarat	Const. Public Bidding	7/5/2018	7/6-12/2018	7/13/2018	7/26/2018	7/26/2018	7/26-27/2018	7/30/2018	7/31/2018	8/6/2018	8/9/2018			FY 2018 RA 10964 REGULAR 2018 CURRENT	18,287,194.87			17,739,982.30			COA NACAP NGO	7/22/2018	7/10/2018	7/23/2018	7/23/2018																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
18MF0108	Repair/Rehab/Improvement of National Road Concrete Reducing Kibawasan-Alah Junction Road, Pines, Quirino and Taurung City, SK	Const. Public Bidding	7/5/2018	7/6-12/2018	7/13/2018	7/26/2018	7/26/2018	7/26-27/2018	7/30/2018	7/31/2018	8/6/2018	8/9/2018			FY 2018 RA 10964 REGULAR 2018 CURRENT	2,966,950.05			2,877,143.67			COA NACAP NGO	7/22/2018	7/10/2018	7/23/2018	7/23/2018																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
RE-FTTB- 18MF0102	Construction of Public Market at Taurung, Lumbayong, Sultan Kudarat	Const. Public Bidding	7/5/2018	7/6-12/2018	7/13/2018	7/26/2018	7/26/2018	7/26-27/2018	7/30/2018	7/31/2018	8/6/2018	8/9/2018			FY 2018 RA 10964 REGULAR 2018 CURRENT	3,993,973.56			3,836,447.65			COA NACAP NGO	7/22/2018	7/23/2018	7/23/2018	7/23/2018																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
Total Allotted Budget of Procurement Activities																886,709,199.17																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									

Total Allotted Budget of Procurement Activities
Total Contract Price of Procurement Activities Conducted
Total Savings (Total Allotted Budget - Total Contract Price)

886,709,199.17
861,819,293.48
24,889,905.69

Prepared by:

HAZEL O. SOCIA
Engineer III
Head - Procurement Unit

Recommended by:

AMERT PUNDA
BAC-Chairman
Assistant District Engineer

Approved by:

MANO ARUMPAC, CSE
District Engineer

ANNEX B

DPWH SK 1ST DEO PROCUREMENT MONITORING REPORT AS OF JUNE-DECEMBER, 2018 (CONSULTANCY)

Code (UACS/PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)		Contract Cost (PAP)		List of Invited Bidders	Pre-Proc Conf	Pre-Bid Conf	Date of Receipt of Invitation	
				Pre-Proc Conference	Advisory of IB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Funds	Total	MODE	CO				Total	MODE
COMPLETED PROCUREMENT ACTIVITIES																									
18CF001	Soil Exploration of a) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. b) Widening of Bridge-Kalamang Bridge (002828MM) along Kalamang-Alu, Jct. Road, Sultan Kudarat		Small Value Procurement	9/17/2018	9/19-26/2018	9/25/2018	9/27/2018	9/28/2018	9/27-10/6/2018	10/6-7/2018	10/8/2018	10/17/2018	10/18/2018		POE 2018	598,503.30		599,295.00		9/17/2018	9/25/2018	9/27/2018	9/28/2018		
18CF002	Soil Exploration a) Const. of 1-unit 2-story 4-CL @ Anasido Fernandez St. CES, Tearing City, S.K. b) Const. of 1-unit 2-story 4-CL @ Pineda St. CES, Tearing City, S.K. c) Const. of 1-unit 2-story 4-CL @ Maria Montilla St. CES, Tearing City, S.K. d) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. e) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. f) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. g) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. h) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. i) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. j) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. k) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. l) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. m) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. n) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. o) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. p) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. q) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. r) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. s) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. t) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. u) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. v) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. w) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. x) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. y) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. z) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K.		Small Value Procurement	12/23/2018	12/06-12/2018	12/17/2018	12/13/2018	12/19/2018	12/13-20/2018	12/21/2018	12/28/2018	1/6/2019	1/7/2019		POE 2018	806,000.00		875,000.00		12/23/2018	12/17/2018	12/13/2018	12/19/2018		
18CF003	Soil Exploration of a) Const. of 1-unit 2-story 4-CL @ Pineda St. CES, Tearing City, S.K. b) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. c) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. d) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. e) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. f) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. g) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. h) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. i) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. j) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. k) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. l) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. m) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. n) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. o) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. p) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. q) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. r) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. s) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. t) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. u) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. v) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. w) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. x) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. y) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. z) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K.		Small Value Procurement	12/23/2018	12/06-12/2018	12/17/2018	12/13/2018	12/19/2018	12/13-20/2018	12/21/2018	12/28/2018	1/6/2019	1/7/2019		POE 2018	750,000.00		750,000.00		12/23/2018	12/17/2018	12/13/2018	12/19/2018		
18CF004	Soil Exploration of a) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. b) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. c) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. d) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. e) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. f) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. g) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. h) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. i) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. j) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. k) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. l) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. m) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. n) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. o) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. p) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. q) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. r) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. s) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. t) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. u) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. v) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. w) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. x) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. y) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. z) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K.		Small Value Procurement	12/23/2018	12/06-12/2018	12/17/2018	12/13/2018	12/19/2018	12/13-20/2018	12/21/2018	12/28/2018	1/6/2019	1/7/2019		POE 2018	600,000.00		588,000.00		12/23/2018	12/17/2018	12/13/2018	12/19/2018		
18CF005	Soil Exploration a) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. b) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. c) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. d) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. e) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. f) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. g) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. h) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. i) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. j) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. k) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. l) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. m) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. n) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. o) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. p) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. q) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. r) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. s) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. t) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. u) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. v) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. w) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. x) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. y) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K. z) Const. of 1-unit 2-story 4-CL @ Tearing City, S.K.		Small Value Procurement	12/23/2018	12/06-12/2018	12/17/2018	12/13/2018	12/19/2018	12/13-20/2018	12/21/2018	12/28/2018	1/6/2019	1/7/2019		POE 2018	600,000.00		588,000.00		12/23/2018	12/17/2018	12/13/2018	12/19/2018		
Total Allotted Budget of Procurement Activities																	3,440,503.30								
Total Contract Price of Procurement Activities Conducted																	3,365,250.00								
Total Savings (Total Allotted Budget - Total Contract Price)																	75,253.30								

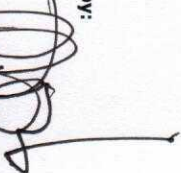
Prepared by:

Recommended by:

Approved by:


HAZEL B. SOCIAS
 Engineer III
 Head - Procurement Unit


AMER T. PUNDAG
 BAC-Chairman
 Assistant District Engineer


DAVID B. RUMPAC
 District Engineer
 Page 1 of 2

ANNEX B

DPWH SK 1ST DEO PROCUREMENT MONITORING REPORT AS OF JUNE-DECEMBER, 2018 (GOODS)

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Pn)			Contract Cost (Pn)			List of Invited Observers	Pre-Proc Conf		Pre-bid Conf		Date of Receipt of Invitation																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
				Advertisement of Bids	Pre-bid Conf	Eligibility Check	Submission of Bids	Evaluation of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Submission of Bids	Rec Date	Inv Date																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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180P0001	For the Maintenance of Redefined Thermoplastic Pavement Markings	Maintenance Section	Public Bidding	6/4/17/2018	6/13/2018	6/25/2018	6/25/2018	6/27/2018	6/27/2018	7/9/2018	7/13/2018	8/15/2018				CV 2018 - Maintenance	1,565,164.13			1,565,950.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		</