



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SARANGANI
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XII
Alabel, Sarangani Province

DPWH RU AD
RELEASED
Date: 1/14/19
File No. P-N-11-5-10-003

January 10, 2019

THE HEAD

Monitoring Division
Government Procurement Policy Board - TSO
Unit 2506, Raffles Corporate Center
F. Ortigas Jr., Ortigas, Pasig City

Attention: **Technical Support Office**

Sir:

Submitted is the Procurement Monitoring Report (PMR) for the 2nd Semester covering the period of July - December 2018, in the Procurement of Civil Works, Goods and Consulting Services, of this District.

For your information and ready reference.

Very truly yours,

JONATHAN G. BANTUG
District Engineer

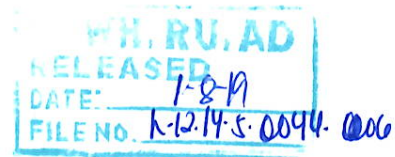
cc: **MA. VICTORIA S. GREGORIO**
OIC- Director, Procurement Service
Department of Public Works and Highways
Bonifacio Drive, Port Area
Manila

BASIR M. IBRAHIM
Regional Director
XIIth DPWH-Regional Office
Koronadal City

R12.14-Proc- agp/EDC



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XII
Koronadal City, South Cotabato



January 7, 2019

MEMORANDUM

TO : ALL DISTRICT ENGINEERS
This Region

ATTENTION : Chairperson, Bids and Awards Committee

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

In compliance with section 12.2 of the Revised Implementing Rules and Regulations of R.A. 9184 we are reminding you to submit the Procurement Monitoring Report for Civil Works, Goods and Consultancy Services for FY 2018 & FY 2019 covering the period of July-December 2018 direct to GPPB in printed and electronic format within **fourteen (14) calendar days after the end of each semester**. You are directed to submit to this office, **Attention: Head, Procurement Unit, Office of the Regional Director** the proof of submission and acknowledged receipt of the Procurement Monitoring Report (PMR) you had submitted at GPPB. Also, provide a certification for having no procurement activities of Consulting Services for 2nd Semester of CY 2018, in case your office did not procure any projects for consolidation and submission to Central Office.

For your guidance and compliance

ROSIE C. JAVATE
Assistant Regional Director

R12 SGA

For encoding for approval

Carillo, Edward D.

From: PMR Monitoring <pmr@gppb.gov.ph>
Sent: Monday, January 14, 2019 5:08 PM
To: Carillo, Edward D.
Subject: RE: Procurement Monitoring Report (PMR) for the 2nd Semester (Sarangani District Engineering Office)

Good day!

This is to acknowledge receipt of your email. We will review your PMR submission and will work on sending a response to you as soon as possible.

For urgent concerns, please call us at telephone nos. (02) 900 – 6741 to 44 ext. 117 or 119, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

Very truly yours,

PERFORMANCE MONITORING DIVISION
DEPARTMENT OF BUDGET AND MANAGEMENT
GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE
Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.,
Ortigas Center, Pasig City
Tel. (02) 900-6741 to 44
Email: monitoring@gppb.gov.ph

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Official Receipt No : ANK0410000074090

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DPWH, SARANGANI DIST ENGG OFFICE
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ALABEL, SARANGANI
Contact No.(s): 9174568768
Card Number: TIN:

CONSIGNEE:

And or/ care of:

THE, HEAD
Address: MONITORING DIV.GOV'T PROCUREMENT POLICY BOA
RD TSO U 2506 RAFFLES CORPORATE CTR F ORTIGAS JR ORT
, PASIG CITY, METRO MANILA
Contact No.(s): 9000000000

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Tran. Type	: Delivery	Discount	: 0.00
Cut-Off	: 11:00 AM	Total Sales	: 147.32
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NESYL VALDEVIESO
Signature of Associate

DPWH, SARANGANI DIST ENGG OFFICE
Signature of Shipper

OR Series No : ANK0410000000001 to ANK0499999999999 BIR Final PTUN:FP002015-122-0051255-00135
BIR Accreditation No: 1220007021402015060310 Date Issued: 06/26/2015 valid until 06/25/2020
*THIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF THE PERMIT TO USE. *

PMR

ANNEX B

(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of July to December 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement Type	Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explain if changes from the APP)	
																	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 (if applicable)
INFRASTRUCTURE																														
300121200250000	18ME0073 (Re-bid) Construction/Improvement of Water System @ Malag National High School (Level II); Malunog, Sarangani Province	Sarangani DEO	Competitive Bidding	-	5/31/2018 to 6/6/2018	6/7/2018	6/19/2018	6/19/2018	6/25/2018	7/2/2018	7/5/2018	7/17/2018	7/18/2018	-	-	FY 2018 DPWH Regular Infrastruct ure Program	1,000,000.00	-	1,000,000.00	994,723.13	-	994,723.13	1-COA, 1-NGO, 1-PCAL, 1-MCAPt	05/29/18	05/29/18	05/29/18	-	-	-	
300101200001000	18ME0094 (Re-bid) Construction of Tunt Two (2) Storey Eight (8) Classroom School Building @ New Canaan IS; Abbel, Sarangani Province	Sarangani DEO	Competitive Bidding	5/29/2018	5/31/2018 to 6/6/2018	6/7/2018	6/19/2018	6/19/2018	6/25/2018	7/2/2018	7/5/2018	7/17/2018	7/18/2018	-	-	DEFED CY 2018 BEFF	16,691,125.00	-	16,691,125.00	15,843,782.32	-	15,843,782.32	1-COA, 1-NGO, 1-PCAL, 1-MCAPt	05/29/18	05/29/18	05/29/18	-	-	-	
300101200001000	18ME0095 (Re-bid) Construction of Tunt Two (2) Storey Eight (8) Classroom School Building @ Dalat Anggas IS; Abbel, Sarangani Province	Sarangani DEO	Competitive Bidding	5/29/2018	5/31/2018 to 6/6/2018	6/7/2018	6/19/2018	6/19/2018	6/25/2018	7/2/2018	7/5/2018	7/17/2018	7/18/2018	-	-	FY 2018 DPWH Infrastruct ure Program	16,889,916.31	-	16,889,916.31	16,034,929.34	-	16,034,929.34	1-COA, 1-NGO, 1-PCAL, 1-MCAPt	05/29/18	05/29/18	05/29/18	-	-	-	
300101200001000	18ME0104 (Re-bid) Construction of Tunt Two (2) Storey Eight (8) Classroom School Building @ Maguling NHS; Malunog, Sarangani Province	Sarangani DEO	Competitive Bidding	5/29/2018	5/31/2018 to 6/6/2018	6/7/2018	6/19/2018	6/19/2018	6/25/2018	7/2/2018	7/5/2018	7/17/2018	7/18/2018	-	-	FY 2018 DPWH Infrastruct ure Program	16,889,130.00	-	16,889,130.00	16,466,328.40	-	16,466,328.40	1-COA, 1-NGO, 1-PCAL, 1-MCAPt	05/29/18	05/29/18	05/29/18	-	-	-	
300205100016000	18ME0107 - Cluster 2 (Re-bid) 1. Construction of Three (3) Units Rain Water Collector @ Tangan IS; Dalat Buley; Glan 2. Construction of Two (2) Units Rain Water Collector @ Adelina Tundon Recto ES; Pangan, Glan 3. Construction of Two (2) Units Rain Water Collector @ Kallad ES; Kallad, Glan 4. Construction of Two (2) Units Rain Water Collector @ Missing ES; New Alan, Glan 5. Construction of Three (3) Units Rain Water Collector @ Daan Suyan IS; Daan Suyan, Malapitan 6. Construction of Two (2) Units Rain Water Collector @ Ayang ES; Rob, Malapitan 7. Construction of Two (2) Units Rain Water Collector @ Tocoblo ES; Palag, Malapitan All of Glan and Malapitan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/17/2018 to 8/23/2018	8/24/2018	9/5/2018	9/5/2018	9/7/2018	9/13/2018	9/17/2018	9/25/2018	9/26/2018	-	-	FY 2018 DPWH Infrastruct ure Program	999,375.00	-	999,375.00	989,424.99	-	989,424.99	1-COA, 1-NGO, 1-PCAL, 1-MCAPt	08/15/18	08/15/18	08/15/18	-	-	-	
3001042005101000	18ME0121 Construction/Rehabilitation of Municipal Legislative Building, Polabon, Malunog, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/17/2018 to 8/23/2018	8/24/2018	9/5/2018	9/5/2018	9/7/2018	9/13/2018	9/17/2018	9/25/2018	9/26/2018	-	-	FY 2018 LP	4,950,000.00	-	4,950,000.00	4,589,895.41	-	4,589,895.41	1-COA, 1-NGO, 1-PCAL, 1-MCAPt	08/15/18	08/15/18	08/15/18	-	-	-	
	18ME0122 Construction of Senior Citizen Building @ Bryg, Alagja, Abbel, Sarangani Province	Sarangani DEO	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1-COA, 1-NGO, 1-PCAL, 1-MCAPt	-	-	-	-	-	-	BAC Resolution S. 2018 Cancelled project w/ contract verification # and name changes in the ABC	
	18ME0123 Construction of Sarangani Cooperative and SMEs Development Center; Bryg, Manulan, Abbel, Sarangani Province	Sarangani DEO	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1-COA, 1-NGO, 1-PCAL, 1-MCAPt	-	-	-	-	-	-	-	
	18ME0124 Repair/Maintenance of Unpaved Road Shoulders with CHB Lined Canal along Digos-Malar Road, K1618-500-K1619+000 with exceptions: Malunog, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/17/2018 to 8/23/2018	8/24/2018	9/5/2018	9/5/2018	9/7/2018	9/13/2018	9/17/2018	9/25/2018	9/26/2018	-	-	CY 2018 Maintenance ce Fund	2,000,000.00	2,000,000.00	-	1,939,229.84	1,939,229.84	-	-	1-COA, 1-NGO, 1-PCAL, 1-MCAPt	08/15/18	08/15/18	08/15/18	-	-	-

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Contract Cost (Php)						List of Invited Observers	Date of Receipt of Invitation						Remarks (Explain changes from the APP)
				Pre-Proc Conference	Add/Post 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		ABC (Php)			Contract Cost (Php)				Date of Receipt of Invitation						
																	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
	18ME0125 Repair/Maintenance of Flood Control and Drainage Structure along Sarangani-Davao del Sur Coastal Road, Cabalan Section, K1708+800; Gan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/17/2018 to 8/23/2018	8/24/2018	9/5/2018	9/5/2018	9/7/2018	9/13/2018	9/17/2018	10/3/2018	10/4/2018	-	-	CY 2018 Maintenance Fund	1,000,000.00	1,000,000.00	-	979,913.87	979,913.87	-	1-COA, 1-NGO, 1-PCAL, 1-MCAPt	08/15/18	08/15/18	08/15/18	-	-		
	18ME0126 Repair/Maintenance of Pavement (Resealing) along Sarangani-Davao del Sur Coastal Road, K1701+000-K1706+000 with exceptions; Gan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/17/2018 to 8/23/2018	8/24/2018	9/5/2018	9/5/2018	9/7/2018	9/13/2018	9/17/2018	10/3/2018	10/4/2018	-	-	CY 2018 Maintenance Fund	1,000,000.00	1,000,000.00	-	979,887.92	979,887.92	-	1-COA, 1-NGO, 1-PCAL, 1-MCAPt	08/15/18	08/15/18	08/15/18	-	-		
	18ME0127 Repair/Maintenance along Sarangani-Davao del Sur Coastal Road (Thermoplastic Pavement Markings), K1718+450-K1720+000, K1722+000-K1726+000, K1731+000-K1732+000 and K1735+000-K1738+088; Gan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/17/2018 to 8/23/2019	8/24/2018	9/5/2018	9/5/2018	9/10/2018	10/12/2018	10/16/2018	10/25/2018	10/26/2018	-	-	CY 2018 Maintenance Fund	2,500,000.00	2,500,000.00	-	2,246,000.00	2,246,000.00	-	1-COA, 1-NGO, 1-PCAL, 1-MCAPt	08/15/18	08/15/18	08/15/18	-	-		
	18ME0128 Cluster 4 1. Repair/Maintenance of Pavement (Resealing) along Sarangani-Davao del Sur Coastal Road, K1716+000-K1718+000 with exceptions; 2. Repair/Maintenance of Pavement (Resealing) along Sarangani-Davao del Sur Coastal Road, K1746+000-K1748+000 with exceptions; All of Gan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/17/2018 to 8/23/2018	8/24/2018	9/5/2018	9/5/2018	9/7/2018	9/13/2018	9/17/2018	10/3/2018	10/4/2018	-	-	CY 2018 Maintenance Fund	1,000,000.00	1,000,000.00	-	979,936.96	979,936.96	-	1-COA, 1-NGO, 1-PCAL, 1-MCAPt	08/15/18	08/15/18	08/15/18	-	-		
	18ME0129 Cluster 5 1. Repair/Maintenance of Pavement (Resealing) along Sarangani-Sultan Kudarat Coastal Road, K1739+000-K1739+000 with exceptions; 2. Repair/Maintenance of Pavement (Resealing) along Sarangani-Sultan Kudarat Coastal Road, K1742+000-K1743+000 with exceptions; All of Zamboanga, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/17/2018 to 8/23/2018	8/24/2018	9/5/2018	9/5/2018	9/7/2018	9/13/2018	9/17/2018	10/3/2018	10/4/2018	-	-	CY 2018 Maintenance Fund	1,000,000.00	1,000,000.00	-	979,936.96	979,936.96	-	1-COA, 1-NGO, 1-PCAL, 1-MCAPt	08/15/18	08/15/18	08/15/18	-	-		
	18ME0130 Cluster 6 1. Repair/Maintenance along Sarangani-Sultan Kudarat Coastal Road (Thermoplastic Pavement Markings), K1729+000-K1733+000 with exception; 2. Repair/Maintenance along Sarangani-Sultan Kudarat Coastal Road (Thermoplastic Pavement Markings), K1739+000-K1742+000 with exceptions; All of Zamboanga, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/17/2018 to 8/23/2019	8/24/2018	9/5/2018	9/5/2018	9/10/2018	10/12/2018	10/16/2018	10/25/2018	10/26/2018	-	-	CY 2018 Maintenance Fund	2,000,000.00	2,000,000.00	-	1,785,000.00	1,785,000.00	-	1-COA, 1-NGO, 1-PCAL, 1-MCAPt	08/15/18	08/15/18	08/15/18	-	-		
300103200017000	Construction of Multi-Purpose Building (Gym) Phase 2, Abela, Sarangani Province	Sarangani DEO	Competitive Bidding	8/28/2018	8/30/2018 to 9/5/2018	9/6/2018	9/18/2018	9/18/2018	9/20/2018	9/24/2018	9/25/2018	10/3/2018	10/4/2018	-	-	FY 2018DPWH Local Infrastructure Program	96,500,000.00	-	96,500,000.00	94,394,267.77	-	94,394,267.77	1-COA, 1-NGO, 1-PCAL, 1-MCAPt	08/28/18	08/28/18	08/28/18	-	-		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PMP)				Contract Cost (PMP)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explanation of changes from the APP)			
				Pre-Proc Conference	Add/Post of ITs	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	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)	
	18ME0132 Cluster 7 1. Repair/Maintenance Thermoplastic Pavement Markings along Sarangani – Sultan Kudarat Coastal Road, KI690+000-KI694+000 and KI703+000-KI704+000 with exceptions, Mangalisan Malbang and Kabacan Section; 2. Repair/Maintenance Thermoplastic Pavement Markings along Sarangani – Sultan Kudarat Coastal Road, KI709+000-KI713+000 with exceptions, Lumail to Panang Section; 3. Repair/Maintenance Thermoplastic Pavement Markings along Sarangani – Sultan Kudarat Coastal Road, KI716+000-KI719+000 and KI720+900-KI723+000 with exceptions, Lumail & Kibags-Lumoyon Sector; All of Maasin & Kamla, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/30/2018 to 9/5/2018	9/6/2018	9/18/2018	9/18/2018	9/20/2018	9/24/2018	9/25/2018	10/3/2018	10/4/2018	-	-	CY 2018 Maintenance Fund	3,500,000.00	3,500,000.00	-	3,450,002.10	3,450,002.10	-	-	1-COA, 1-MGO, 1-FCOL, 1-NCAP	08/28/18	08/28/18	08/28/18	-	-	-	
300103200606000	18ME0133 Construction of Sarangani Cooperative and SMEs Development Center, Brgy. Marbulan, Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	9/10/2018	9/13/2018 to 9/19/2018	9/20/2018	10/2/2018	10/2/2018	10/4/2018	10/8/2018	10/10/2018	10/19/2018	10/22/2018	-	-	DPWH 2018 VILP	9,800,000.00	-	9,800,000.00	9,651,025.71	-	9,651,025.71	1-COA, 1-MGO, 1-FCOL, 1-NCAP	09/06/18	09/06/18	09/06/18	09/06/18	-	-	-	
300103200607000	18ME0134 Construction of Senior Citizen Building @ Brgy. Alegria, Abaga, Sarangani Province	Sarangani DEO	Competitive Bidding	9/10/2018	9/13/2018 to 9/19/2018	9/20/2018	10/2/2018	10/2/2018	10/4/2018	10/8/2018	10/10/2018	11/5/2018	11/6/2018	-	-	DPWH 2018 VILP	19,600,000.00	-	19,600,000.00	19,207,836.57	-	19,207,836.57	1-COA, 1-MGO, 1-FCOL, 1-NCAP	09/06/18	09/06/18	09/06/18	09/06/18	-	-	-	
	18ME0135 Repair/Maintenance along Sarangani-Davao del Sur Coastal Road (Thermoplastic Pavement Markings), KI738+088 – KI739+700, KI739+850 – KI740+000, KI743+000 – KI744+000, KI746+000 – KI747+000, KI747+749 – KI749+400, KI751+000 – KI752+547, Gnan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/13/2018 to 9/19/2018	9/20/2018	10/2/2018	10/2/2018	10/4/2018	10/8/2018	10/10/2018	10/19/2018	10/22/2018	-	-	CY 2018 Maintenance Fund	2,392,700.00	2,392,700.00	-	2,357,619.95	2,357,619.95	-	-	1-COA, 1-MGO, 1-FCOL, 1-NCAP	09/06/18	09/06/18	09/06/18	09/06/18	-	-	-
	18ME0136 Repair/Maintenance of Pavement (Resealing) along Sarangani- Davao del Sur Coastal Road KI720+000 – KI723+000 with exceptions, Gnan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/13/2018 to 9/19/2018	9/20/2018	10/2/2018	10/2/2018	10/4/2018	10/8/2018	10/10/2018	10/19/2018	10/22/2018	-	-	CY 2018 Maintenance Fund	500,000.00	500,000.00	-	489,945.13	489,945.13	-	-	1-COA, 1-MGO, 1-FCOL, 1-NCAP	09/06/18	09/06/18	09/06/18	09/06/18	-	-	-
	18ME0137 Repair/Maintenance of Damaged Paved Shoulder with CHB Lined Canal along Sarangani- Davao del Sur Coastal Road, Banulaki Section KI750+(-006.5)- KI750+088, Gnan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/13/2018 to 9/19/2018	9/20/2018	10/2/2018	10/2/2018	10/4/2018	10/8/2018	10/10/2018	10/19/2018	10/22/2018	-	-	CY 2018 Maintenance Fund	2,002,850.00	2,002,850.00	-	1,992,041.73	1,992,041.73	-	-	1-COA, 1-MGO, 1-FCOL, 1-NCAP	09/06/18	09/06/18	09/06/18	09/06/18	-	-	-
	18ME0138 Repair/Maintenance of Thermoplastic Pavement Markings with in Sarangani District Engineering Office, Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/27/2018 to 10/3/2018	10/4/2018	10/16/2018	10/16/2018	10/18/2018	10/22/2018	10/24/2018	11/5/2018	11/6/2018	-	-	CY 2018 Maintenance Fund	2,592,894.00	2,592,894.00	-	2,587,894.00	2,587,894.00	-	-	1-COA, 1-MGO, 1-FCOL, 1-NCAP	09/25/18	09/25/18	09/25/18	09/25/18	-	-	-
	18ME0139 Repair/Maintenance of Flood Control and Drainage Structure along Sarangani-Davao del Sur Coastal Road, Panang Section KI726+206, Gnan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/27/2018 to 10/3/2019	10/4/2018	10/16/2018	10/16/2018	10/18/2018	10/22/2018	10/24/2018	11/5/2018	11/6/2018	-	-	CY 2018 Maintenance Fund	500,000.00	500,000.00	-	497,944.42	497,944.42	-	-	1-COA, 1-MGO, 1-FCOL, 1-NCAP	09/25/18	09/25/18	09/25/18	09/25/18	-	-	-
300101200001000	18ME0140 1. Construction of One (1) Storey One (1) Unique Workshop @ Consolacion IS; 2. Completion of One (1) Storey One (1) Unique Workshop @ Consolacion IS, All of Malunog, Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/27/2018 to 10/3/2018	10/4/2018	10/16/2018	10/16/2018	10/24/2018	10/26/2018	10/30/2018	11/19/2018	11/21/2018	-	-	DEFED CY 2018 BEFF	3,461,363.46	-	3,461,363.46	3,287,865.49	-	3,287,865.49	1-COA, 1-MGO, 1-FCOL, 1-NCAP	09/25/18	09/25/18	09/25/18	09/25/18	-	-	-	

[illegible]

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)				Contract Cost (Php)				Date of Receipt of Invitation				Remarks (Explain any changes from the App)					
				Pre-Proc Conference	Adm./Post 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	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual						
300101200001000	18ME0151 Construction of 3-Storey 12 Classroom Building @ Datu Maasin, Sarangani Province.	Sarangani DEO	Competitive Bidding	11/13/2018	11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/5/2018	12/7/2018	12/10/2018	12/19/2018	12/20/2018	-	DEPED Cy 2018 BRP	29,212,470.91	-	29,212,470.91	29,062,469.34	-	29,062,469.34	1-COA, 1-MCO, 1-MCPL, 1-MCPL	11/13/18	11/13/18	11/13/18	-	-						
300101200001000	18ME0152 Construction of 4-Storey 16 Classroom Building @ Leonard Young St., National High School, Gian, Sarangani Province.	Sarangani DEO	Competitive Bidding	11/13/2018	11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/5/2018	12/7/2018	12/10/2018	12/19/2018	12/20/2018	-	DEPED Cy 2018 BRP	35,498,430.43	-	35,498,430.43	34,433,241.10	-	34,433,241.10	1-COA, 1-MCO, 1-MCPL, 1-MCPL	11/13/18	11/13/18	11/13/18	-	-						
Total Allocated Budget of Procurement Activities																369,145,965.93																	
Total Contract Price of Procurement Activities Conducted																		360,720,632.60															
Total Savings (Total Allocated Budget - Total Contract Price)																																8,425,333.33	

ON-GOING PROCUREMENT ACTIVITIES

	19ME0001 Retrofitting/ Strengthening of Badasan Bridge (B01078M) along Sarangani-Sitan Kidarat Coastal Road, Kamla, Sarangani Province	Sarangani DEO	Competitive Bidding	10/26/2018	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award	Pr 2019 Regular Infrastructure Program	9,751,000.00	-	9,751,000.00	7,780,074.78	-	7,780,074.78	1-COA, 1-MCO, 1-MCPL, 1-MCPL	10/26/18	10/26/18	10/26/18	-	-	-	Article 109 of Presidential Decree No. 1620 dated Feb. 4, 1977, and BAC Resolution # 2017 dated Nov. 13, 2018
	19ME0002 Retrofitting/ Strengthening of Begong Tras Bridge (B01056M) along Sarangani-Davao del Sur Coastal Road, Gian, Sarangani Province	Sarangani DEO	Competitive Bidding	10/26/2018	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award	Pr 2019 Regular Infrastructure Program	13,950,300.00	-	13,950,300.00	13,247,552.93	-	13,247,552.93	1-COA, 1-MCO, 1-MCPL, 1-MCPL	10/26/18	10/26/18	10/26/18	-	-	-	Article 109 of Presidential Decree No. 1620 dated Feb. 4, 1977, and BAC Resolution # 2017 dated Nov. 13, 2018
	19ME0003 Retrofitting/ Strengthening of Banton Bridge (B01056M) along Sarangani-Davao del Sur Coastal Road, Gian, Sarangani Province	Sarangani DEO	Competitive Bidding	10/26/2018	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award	Pr 2019 Regular Infrastructure Program	7,448,000.00	-	7,448,000.00	5,942,870.88	-	5,942,870.88	1-COA, 1-MCO, 1-MCPL, 1-MCPL	10/26/18	10/26/18	10/26/18	-	-	-	Article 109 of Presidential Decree No. 1620 dated Feb. 4, 1977, and BAC Resolution # 2017 dated Nov. 13, 2018
	19ME0004 Construction of Big Margus River Flood Control, Gian, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award	Pr 2019 Regular Infrastructure Program	9,800,000.00	-	9,800,000.00	9,309,940.83	-	9,309,940.83	1-COA, 1-MCO, 1-MCPL, 1-MCPL	12/06/18	12/06/18	12/06/18	-	-	-	Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 2017 dated Nov. 13, 2018
	19ME0005 Widening of Bridge: Molo Bridge (B01048M) along Sarangani-Davao del Sur Coastal Road (Phase II): Brgy. Molo, Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award	Pr 2019 Regular Infrastructure Program	19,000,000.00	-	19,000,000.00	17,688,897.21	-	17,688,897.21	1-COA, 1-MCO, 1-MCPL, 1-MCPL	12/06/18	12/06/18	12/06/18	-	-	-	Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 2017 dated Nov. 13, 2018
	19ME0006 Retrofitting/ Strengthening of Malabang Bridge (B01072M) along Sarangani-Sitan Kidarat Coastal Road, Kamla, Sarangani Province	Sarangani DEO	Competitive Bidding	10/26/2018	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award	Pr 2019 Regular Infrastructure Program	13,616,120.00	-	13,616,120.00	8,850,478.00	-	8,850,478.00	1-COA, 1-MCO, 1-MCPL, 1-MCPL	10/26/18	10/26/18	10/26/18	-	-	-	Article 109 of Presidential Decree No. 1620 dated Feb. 4, 1977, and BAC Resolution # 2017 dated Nov. 13, 2018
	19ME0007 Construction of Concrete Road-CT National Highway to Kavas Beach and Various Government Agencies (PAP Provincial HQ, DOH Rehabilitation Facility), Kavas, Abalel, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award	Pr 2019 Regular Infrastructure Program	13,765,000.00	-	13,765,000.00	12,815,119.86	-	12,815,119.86	1-COA, 1-MCO, 1-MCPL, 1-MCPL	12/06/18	12/06/18	12/06/18	-	-	-	Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 2017 dated Nov. 13, 2018
	19ME0008 Construction of Concrete Road-CT Mutag Labe-Datal Bask Leading to Brgy. Kabaian Agri-Eco Sites, Brgy. Kabaian, Masam, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award	Pr 2019 Regular Infrastructure Program	18,000,000.00	-	18,000,000.00	15,027,524.68	-	15,027,524.68	1-COA, 1-MCO, 1-MCPL, 1-MCPL	12/06/18	12/06/18	12/06/18	-	-	-	Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 2017 dated Nov. 13, 2018
	19ME0009 Construction of Concrete Road-Malaga-Kayan-Zion-Banian Road leading to Zion-Banian Ecozone, Brgy. Balian, Marum, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award	Pr 2019 Regular Infrastructure Program	20,580,000.00	-	20,580,000.00	19,550,975.43	-	19,550,975.43	1-COA, 1-MCO, 1-MCPL, 1-MCPL	11/27/18	11/27/18	11/27/18	-	-	-	-

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Contract Cost (PMP)						Date of Receipt of Invitation						Remarks (Explanation g changes from the APP)				
				Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspection & Acceptance	Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)
																	Total	MOOE	CO	Total	MOOE	CO								
	19ME0010 NRJ Rando Centro Nagan- Sino Karonank Road leading to Karonank Sipriny Bay, Pobakon, Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	10/26/2018	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				Pr 2019 Regular Infrastructure Program	20,580,000.00	-	20,580,000.00	19,448,099.98	-	19,448,099.98	1-MCO, 1-MCO2, 1-MCQI, 1-MCQI	10/26/18	10/26/18	10/26/18	-	-	Arbok 108 of Circular No. 3883 dated Feb. 4, 2018 and BAC Resolution # 201 dated Nov. 10, 2018		
	19ME0011 NRJ Malibag leading to Bantayay Kayap Road leading to Kayap Falls; Malum, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				Pr 2019 Regular Infrastructure Program	14,700,000.00	-	14,700,000.00	13,189,841.89	-	13,189,841.89	1-COA, 1-MCO, 1-MCQI, 1-MCQI	11/27/18	11/27/18	11/27/18	-	-			
	19ME0012 Construction of Concrete Road: Road Alkan-Datal Baling-Datal Bala in Support of Agro-Industries; Barangay Datal Baling, Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				Pr 2019 Regular Infrastructure Program	20,000,000.00	-	20,000,000.00	18,619,778.41	-	18,619,778.41	1-COA, 1-MCO, 1-MCQI, 1-MCQI	12/06/18	12/06/18	12/06/18	-	-	Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018		
	19ME0015 Upgrading of Damaged Paved Roads along Sarangani-Davao del Sur Coastal Road, K1689-308- K1689+000, Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	11/13/2018	11/15/2018 to 11/21/2018	11/22/2018	12/4/2018	12/4/2018	12/27/2018	12/13/2018	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				Pr 2019 Regular Infrastructure Program	24,718,540.00	-	24,718,540.00	23,482,000.00	-	23,482,000.00	1-COA, 1-MCO, 1-MCQI, 1-MCQI	11/13/18	11/13/18	11/13/18	-	-			
	19ME0016 Reconstruction of Concrete Pavement along Sarangani- Sultan Kudarat Coastal Road, K1684+500- K1686+474, Bay, Tindoc, Masam, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				Pr 2019 Regular Infrastructure Program	69,359,025.00	-	69,359,025.00	65,896,076.39	-	65,896,076.39	1-COA, 1-MCO, 1-MCQI, 1-MCQI	11/27/18	11/27/18	11/27/18	-	-			
	19ME0018 Retrofitting/Strengthening of Paved Bridge (B0105(N)) along Sarangani-Davao del Sur Coastal Road, Gan, Sarangani Province	Sarangani DEO	Competitive Bidding	10/26/2018	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				Pr 2019 Regular Infrastructure Program	7,644,000.00	-	7,644,000.00	7,247,021.52	-	7,247,021.52	1-COA, 1-MCO, 1-MCQI, 1-MCQI	10/26/18	10/26/18	10/26/18	-	-	Arbok 108 of Circular No. 3883 dated Feb. 4, 2018 and BAC Resolution # 201 dated Nov. 10, 2018		
	19ME0019 Road Widening including Drainage along Sarangani- Davao del Sur Coastal Road, K1671+000- K1673+000, K1674+000- K1675+413; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				Pr 2019 Regular Infrastructure Program	96,690,000.00	-	96,690,000.00	79,319,772.50	-	79,319,772.50	1-COA, 1-MCO, 1-MCQI, 1-MCQI	12/06/18	12/06/18	12/06/18	-	-	Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018		
	19ME0021 Reconstruction of Concrete Pavement along Sarangani- Sultan Kudarat Coastal Road, K1702+092- K1702+652, K1705+925- K1708+000, Bay, Kabacan, Masam, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				Pr 2019 Regular Infrastructure Program	66,198,035.00	-	66,198,035.00	59,961,674.50	-	59,961,674.50	1-COA, 1-MCO, 1-MCQI, 1-MCQI	11/27/18	11/27/18	11/27/18	-	-			
	19ME0022 Reconstruction to Concrete Pavement along Sarangani- Sultan Kudarat Coastal Road, K1717+537- K1719+283, K1719+313- K1720+758-K1722+043; Kabana, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				Pr 2019 Regular Infrastructure Program	100,000,000.00	-	100,000,000.00	92,983,561.97	-	92,983,561.97	1-COA, 1-MCO, 1-MCQI, 1-MCQI	12/06/18	12/06/18	12/06/18	-	-	Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018		
	19ME0023 Road Widening: Sarangani- Sultan Kudarat Coastal Road, K1743+439- K1745+823; Kabana, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				Pr 2019 Regular Infrastructure Program	60,059,000.00	-	60,059,000.00	56,211,399.02	-	56,211,399.02	1-COA, 1-MCO, 1-MCQI, 1-MCQI	12/06/18	12/06/18	12/06/18	-	-	Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018		
	19ME0024 Road Widening: Sarangani- Sultan Kudarat Coastal Road, K1676+733- K1679+000, Masam, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				Pr 2019 Regular Infrastructure Program	100,000,000.00	-	100,000,000.00	93,122,124.59	-	93,122,124.59	1-COA, 1-MCO, 1-MCQI, 1-MCQI	12/06/18	12/06/18	12/06/18	-	-	Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Contract Cost (Php)						Date of Receipt of Invitation						Remarks (Explain changes from APP)				
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)
																	Total	MOOE	CO	Total	MOOE	CO								
	19ME0025 Retrofitting/Strengthening of Lun Mesa Bridge (B01047(N)) along Sarangani-Davao del Sur Coastal Road (Phase II); Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	10/26/2018	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	alignment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Regular Infrastructure Program	14,504,000.00	-	14,504,000.00	10,732,960.00	-	10,732,960.00	1-COA, 1-MCO, 1-PCOL, 1-MCOP	10/26/18	10/26/18	10/26/18	-	-	Article 108 of Presidential Decree No. 1380 dated Feb. 4, 1977, CSC Resolution # 81-11, 11-1081 and BAC Resolution # 205 dated Nov. 15, 2018	
	19ME0026 Retrofitting/Strengthening of Big Marup Bridge (B01058(N)) along Sarangani-Davao del Sur Coastal Road; Gari, Sarangani Province	Sarangani DEO	Competitive Bidding	10/26/2018	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	alignment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Regular Infrastructure Program	7,840,000.00	-	7,840,000.00	7,446,520.13	-	7,446,520.13	1-COA, 1-MCO, 1-PCOL, 1-MCOP	10/26/18	10/26/18	10/26/18	-	-	Article 108 of Presidential Decree No. 1380 dated Feb. 4, 1977, CSC Resolution # 81-11, 11-1081 and BAC Resolution # 205 dated Nov. 15, 2018	
	19ME0027(Rebid) Construction of Multi-Purpose Building (Legislative Building, Phase III); Brgy. Marubian, Alabell Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	alignment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Local Infrastructure Program	9,900,000.00	-	9,900,000.00	9,105,937.92	-	9,105,937.92	1-COA, 1-MCO, 1-PCOL, 1-MCOP	12/06/18	12/06/18	12/06/18	-	-	Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Nov. 15, 2018	
	19ME0028 Construction of Multi-Purpose Building (Covered Court); Brgy. Tablao, Kiamia, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	alignment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,850,722.57	-	2,850,722.57	1-COA, 1-MCO, 1-PCOL, 1-MCOP	10/26/18	10/26/18	10/26/18	-	-	Article 108 of Presidential Decree No. 1380 dated Feb. 4, 1977, CSC Resolution # 81-11, 11-1081 and BAC Resolution # 205 dated Nov. 15, 2018	
	19ME0029 Construction of Multi-Purpose Building (Barangay Hall); Brgy. Kaniac, Masim, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	alignment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Local Infrastructure Program	1,980,000.00	-	1,980,000.00	1,920,552.03	-	1,920,552.03	1-COA, 1-MCO, 1-PCOL, 1-MCOP	10/26/18	10/26/18	10/26/18	-	-	Article 108 of Presidential Decree No. 1380 dated Feb. 4, 1977, CSC Resolution # 81-11, 11-1081 and BAC Resolution # 205 dated Nov. 15, 2018	
	19ME0030 Construction of Multi-Purpose Building (Gym); Brgy. Gari Padidu, Gari, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	alignment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,821,262.44	-	2,821,262.44	1-COA, 1-MCO, 1-PCOL, 1-MCOP	10/26/18	10/26/18	10/26/18	-	-	Article 108 of Presidential Decree No. 1380 dated Feb. 4, 1977, CSC Resolution # 81-11, 11-1081 and BAC Resolution # 205 dated Nov. 15, 2018	
	19ME0031 Construction (Completion) of Multi-Purpose Building (Gymnasium) Ancileo Lopez National High School, Lumbani, Masim, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	alignment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Local Infrastructure Program	1,980,000.00	-	1,980,000.00	1,820,357.31	-	1,820,357.31	1-COA, 1-MCO, 1-PCOL, 1-MCOP	10/26/18	10/26/18	10/26/18	-	-	Article 108 of Presidential Decree No. 1380 dated Feb. 4, 1977, CSC Resolution # 81-11, 11-1081 and BAC Resolution # 205 dated Nov. 15, 2018	
	19ME0032 Construction of Multi-Purpose Building (Legislative Building, Phase II) at Brgy. Poblacion Malupog, Malupog, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	alignment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Local Infrastructure Program	4,950,000.00	-	4,950,000.00	4,766,456.96	-	4,766,456.96	1-COA, 1-MCO, 1-PCOL, 1-MCOP	10/26/18	10/26/18	10/26/18	-	-	Article 108 of Presidential Decree No. 1380 dated Feb. 4, 1977, CSC Resolution # 81-11, 11-1081 and BAC Resolution # 205 dated Nov. 15, 2018	
	19ME0033 Construction of Multi-Purpose Building (Gymnasium, Community Wellness center); Brgy. Lun Padidu, Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	alignment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Local Infrastructure Program	3,960,000.00	-	3,960,000.00	3,542,450.96	-	3,542,450.96	1-COA, 1-MCO, 1-PCOL, 1-MCOP	10/26/18	10/26/18	10/26/18	-	-	Article 108 of Presidential Decree No. 1380 dated Feb. 4, 1977, CSC Resolution # 81-11, 11-1081 and BAC Resolution # 205 dated Nov. 15, 2018	
	19ME0034 Construction of Water System (Level II); Brgy. Lun Padidu, Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	alignment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Local Infrastructure Program	1,980,000.00	-	1,980,000.00	1,780,786.65	-	1,780,786.65	1-COA, 1-MCO, 1-PCOL, 1-MCOP	10/26/18	10/26/18	10/26/18	-	-	Article 108 of Presidential Decree No. 1380 dated Feb. 4, 1977, CSC Resolution # 81-11, 11-1081 and BAC Resolution # 205 dated Nov. 15, 2018	
	19ME0035 Road Widening including Drainage along Sarangani-Sultan Kudarat Coastal Road, KI694+000- KI695+000, KI694+000- KI701+345; Masim, Sarangani Province	Sarangani DEO	Competitive Bidding	11/13/2018	11/15/2018 to 11/21/2019	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	alignment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Regular Infrastructure Program	95,500,000.00	-	95,500,000.00	93,121,984.00	-	93,121,984.00	1-COA, 1-MCO, 1-PCOL, 1-MCOP	11/13/18	11/13/18	11/13/18	-	-	Article 108 of Presidential Decree No. 1380 dated Feb. 4, 1977, CSC Resolution # 81-11, 11-1081 and BAC Resolution # 205 dated Nov. 15, 2018	
	19ME0036 Construction of Lun Padidu River Flood Control; Lun Padidu, Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	11/13/2018	11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	alignment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Regular Infrastructure Program	9,800,000.00	-	9,800,000.00	9,601,085.96	-	9,601,085.96	1-COA, 1-MCO, 1-PCOL, 1-MCOP	11/13/18	11/13/18	11/13/18	-	-	Article 108 of Presidential Decree No. 1380 dated Feb. 4, 1977, CSC Resolution # 81-11, 11-1081 and BAC Resolution # 205 dated Nov. 15, 2018	
	19ME0037 Construction of Gari River Flood Control; Gari, Sarangani Province	Sarangani DEO	Competitive Bidding	11/13/2018	11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	alignment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Regular Infrastructure Program	9,800,000.00	-	9,800,000.00	9,309,580.81	-	9,309,580.81	1-COA, 1-MCO, 1-PCOL, 1-MCOP	11/13/18	11/13/18	11/13/18	-	-	Article 108 of Presidential Decree No. 1380 dated Feb. 4, 1977, CSC Resolution # 81-11, 11-1081 and BAC Resolution # 205 dated Nov. 15, 2018	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Contract Cost (PHP)						Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
				Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award			Source of Funds	AAC (PHP)			List of Divided Overview	Date of Receipt of Invitation																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
											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 (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)				Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explain any changes from the APP)	
				Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	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 Bids	Bid Evaluation		Post Qual
	19ME0051 Construction of Flood Control, Barangay San Juan (Upper Lumabat River); Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					29,400,000.00	-	29,400,000.00	28,017,053.78	-	28,017,053.78	1-COA, 1-MCO, 1-PCOL, 1-MCPEI	11/27/18	11/27/18	11/27/18	-	-	-	
	19ME0052 Construction of Tual River Flood Control; Kamba, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					19,600,000.00	-	19,600,000.00	17,836,000.00	-	17,836,000.00	1-COA, 1-MCO, 1-PCOL, 1-MCPEI	11/27/18	11/27/18	11/27/18	-	-	-	
	19ME0053 Construction/Improvement of Multi-Purpose Building (Barangay Hall) Brgy. Lutay, Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					2,970,000.00	-	2,970,000.00	2,964,960.78	-	2,964,960.78	1-COA, 1-MCO, 1-PCOL, 1-MCPEI	11/27/18	11/27/18	11/27/18	-	-	-	
	19ME0054 Construction/Improvement of Multi-Purpose Building (Barangay Hall) Brgy. Amporn, Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					2,970,000.00	-	2,970,000.00	2,824,993.94	-	2,824,993.94	1-COA, 1-MCO, 1-PCOL, 1-MCPEI	11/27/18	11/27/18	11/27/18	-	-	-	
	19ME0055 Upgrading (Completion) of Multi-Purpose Building (Go Negajo Center), Brgy. Pobocan, Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					1,485,000.00	-	1,485,000.00	1,409,909.27	-	1,409,909.27	1-COA, 1-MCO, 1-PCOL, 1-MCPEI	11/27/18	11/27/18	11/27/18	-	-	-	
	19ME0056 Upgrading (Completion) of Multi-Purpose Building (Go Negajo Center), Brgy. Pobocan, Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					1,485,000.00	-	1,485,000.00	1,425,375.08	-	1,425,375.08	1-COA, 1-MCO, 1-PCOL, 1-MCPEI	11/27/18	11/27/18	11/27/18	-	-	-	
	19ME0057 Construction of Water System (Level II) Tabuk-Tal, Brgy. Pobocan; Kamba, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					1,980,000.00	-	1,980,000.00	1,969,572.55	-	1,969,572.55	1-COA, 1-MCO, 1-PCOL, 1-MCPEI	11/27/18	11/27/18	11/27/18	-	-	-	
	19ME0058 Rehabilitation/Reconstruction of Road with Slops, Slope Collapse and Landslide along Sarangani-Davao del Sur Coastal Road, KI739++665-KI739++785; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					10,966,000.00	-	10,966,000.00	10,203,899.24	-	10,203,899.24	1-COA, 1-MCO, 1-PCOL, 1-MCPEI	12/06/18	12/06/18	12/06/18	-	-	-	
	19ME0059 Reconstruction of Concrete Pavement: Digos-Makar Road, KI394+000- KI394+950; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					24,973,000.00	-	24,973,000.00	23,249,512.19	-	23,249,512.19	1-COA, 1-MCO, 1-PCOL, 1-MCPEI	12/06/18	12/06/18	12/06/18	-	-	-	
	19ME0060 Construction of River Bank Protection with Revetment along Kalamoi River (Kalamoi Bridge 1 Section); Malum, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					10,000,000.00	-	10,000,000.00	9,213,895.80	-	9,213,895.80	1-COA, 1-MCO, 1-PCOL, 1-MCPEI	12/06/18	12/06/18	12/06/18	-	-	-	
	19ME0061 Construction of Revetment: Construction of Upo River River Flood Control, Brgy. Upo, Matium, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					10,000,000.00	-	10,000,000.00	9,310,000.07	-	9,310,000.07	1-COA, 1-MCO, 1-PCOL, 1-MCPEI	12/06/18	12/06/18	12/06/18	-	-	-	
	19ME0062 Rehabilitation/Major Repair of Flood Control Structure: Rehabilitation of Damaged Flood Control Structure along Sarangani-Sultan Kudarat Coastal Road, KI719+283-KI719+313, Magelang Bridge (Upstream); Kamba, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					5,218,000.00	-	5,218,000.00	4,960,517.06	-	4,960,517.06	1-COA, 1-MCO, 1-PCOL, 1-MCPEI	12/06/18	12/06/18	12/06/18	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Pnp)			Contract Cost (Pnp)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explain any changes from the APP)						
				Pre-Proc Conference	Ads/Post 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	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual				
	19ME0063	Construction of Food Control Malaga National High School, Marikina, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				Pr 2019 Regular Infrastructure Program	10,000,000.00	-	10,000,000.00	9,307,008.78	-	9,307,008.78	1-COA, 1-NCO, 1-PCU, 1-MCPr	12/06/18	12/06/18	12/06/18	-	-	Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018				
	19ME0064	Construction of Food Control Bay, Datal, Tamal, Sibo Lamlan, (Tingapacan River), Marikina, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				Pr 2019 Regular Infrastructure Program	30,000,000.00	-	30,000,000.00	27,900,560.98	-	27,900,560.98	1-COA, 1-NCO, 1-PCU, 1-MCPr	12/06/18	12/06/18	12/06/18	-	-	Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018				
	19ME0065	Construction of Food Control, Bay, Marikina, Marikina, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				Pr 2019 Regular Infrastructure Program	15,000,000.00	-	15,000,000.00	13,955,000.00	-	13,955,000.00	1-COA, 1-NCO, 1-PCU, 1-MCPr	12/06/18	12/06/18	12/06/18	-	-	Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018				
	19ME0066	Upgrading of Damaged Paved Roads along Digos-Matir Road, K1621+995-K1630+322, K1629+725-K1630+308, Marikina, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				Pr 2019 Regular Infrastructure Program	49,881,000.00	-	49,881,000.00	46,866,173.24	-	46,866,173.24	1-COA, 1-NCO, 1-PCU, 1-MCPr	12/06/18	12/06/18	12/06/18	-	-	Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018				
	19ME0067	Construction (Completion) of Pangli River Concrete Retention on Steel Piles; Marikina, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				Pr 2019 Regular Infrastructure Program	30,000,000.00	-	30,000,000.00	27,921,792.19	-	27,921,792.19	1-COA, 1-NCO, 1-PCU, 1-MCPr	12/06/18	12/06/18	12/06/18	-	-	Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018				
	19ME0068	Concreting of Bay-Datal-Bulay-Lama Kopangao Provincial Road, Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				Pr 2019 Regular Infrastructure Program	20,000,000.00	-	20,000,000.00	18,602,161.19	-	18,602,161.19	1-COA, 1-NCO, 1-PCU, 1-MCPr	12/06/18	12/06/18	12/06/18	-	-	Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018				
	19ME0069	Concreting of Road, Bay, Sn Vicente-Bay, Calindag, Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				Pr 2019 Regular Infrastructure Program	20,000,000.00	-	20,000,000.00	18,519,955.43	-	18,519,955.43	1-COA, 1-NCO, 1-PCU, 1-MCPr	12/06/18	12/06/18	12/06/18	-	-	Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018				
	19ME0070	Construction of Water System (Level II), Bay, Datan Suyen, Marikina, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				Pr 2019 Local Infrastructure Program	2,000,000.00	-	2,000,000.00	1,859,116.10	-	1,859,116.10	1-COA, 1-NCO, 1-PCU, 1-MCPr	12/06/18	12/06/18	12/06/18	-	-	Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018				
	19ME0071	Construction of Water System (Level II), Sibo Fajaba, Bay, Sapu Masia, Marikina, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				Pr 2019 Local Infrastructure Program	2,000,000.00	-	2,000,000.00	1,816,156.58	-	1,816,156.58	1-COA, 1-NCO, 1-PCU, 1-MCPr	12/06/18	12/06/18	12/06/18	-	-	Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018				
	19ME0072	Rehabilitation of Water System Sibo Pat, Bay, Abaga, Abaga, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				Pr 2019 Local Infrastructure Program	2,000,000.00	-	2,000,000.00	1,816,156.58	-	1,816,156.58	1-COA, 1-NCO, 1-PCU, 1-MCPr	12/06/18	12/06/18	12/06/18	-	-	Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018				
	19ME0073	Construction of Multi-Purpose Building (Gym) Tabuk-Tal, Bay, Pobocan, Kanta, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				Pr 2019 Local Infrastructure Program	5,000,000.00	-	5,000,000.00	4,229,604.06	-	4,229,604.06	1-COA, 1-NCO, 1-PCU, 1-MCPr	12/06/18	12/06/18	12/06/18	-	-	Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018				
Total Allocated Budget of Procurement Activities																	1,340,115,660.00																
Total Contract Price of Procurement Activities Conducted																																	
Total Savings (Total Allocated Budget - Total Contract Price)																																	
1,235,845,359.34																																	
104,270,300.66																																	
COMPLETED PROCUREMENT ACTIVITIES																																	
GOODS AND SERVICES																																	
19ME0074 (Pnp)																																	
Supply and Delivery of Consumables for use of Construction Section, Sarangani Province	Sarangani DEO	Competitive Bidding	-	07/5/2018 to 07/11/2018	-	-	7/12/2018	7/16/2018	7/18/2018	7/19/2018	-	-	-	-	101 (ABN)	51,037.00	-	51,037.00	49,000.00	-	49,000.00	1-COA, 1-NCO, 1-PCU, 1-MCPr	-	-	7/12/2018	7/16/2018	7/18/2018	-	-				
19ME0075 (Pnp)																																	
Supply and Delivery of Consumables for use of Construction Section, Sarangani Province	Sarangani DEO	Competitive Bidding	-	07/5/2018 to 07/11/2018	-	-	7/12/2018	7/16/2018	7/18/2018	7/19/2018	-	-	-	-	101 (ABN)	67,650.00	-	67,650.00	64,050.00	-	64,050.00	1-COA, 1-NCO, 1-PCU, 1-MCPr	-	-	7/12/2018	7/16/2018	7/18/2018	-	-				
19ME0076 (Pnp)																																	
Supply and Delivery of Electrical Equipment and Supplies for use of Quality Assurance Section, Sarangani Province	Sarangani DEO	Competitive Bidding	-	07/5/2018 to 07/11/2018	-	-	7/12/2018	7/16/2018	7/18/2018	7/19/2018	-	-	-	-	101 (ABN)	150,000.00	-	150,000.00	147,500.00	-	147,500.00	1-COA, 1-NCO, 1-PCU, 1-MCPr	-	-	7/12/2018	7/16/2018	7/18/2018	-	-				
19ME0077 (Pnp)																																	
Supply and Delivery of Materials for use of Quality Assurance Section, Sarangani Province	Sarangani DEO	Competitive Bidding	-	07/5/2018 to 07/11/2018	-	-	7/12/2018	7/16/2018	7/18/2018	7/19/2018	-	-	-	-	101 (ABN)	-	-	-	-	-	-	-	-	-	7/12/2018	-	-	-	-				
19ME0078 (Pnp)																																	
Supply and Delivery of IT Equipment for use of Finance Section, Sarangani Province	Sarangani DEO	Competitive Bidding	-	07/5/2018 to 07/11/2018	-	-	7/12/2018	7/16/2018	7/18/2018	7/19/2018	-	-	-	-	101 (ABN)	-	-	-	-	-	-	-	-	-	7/12/2018	-	-	-	-				

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)				Contract Cost (PHP)				Date of Receipt of Invitation				Remarks (Capitation from the App)		
				Pre-Proc Conference	Add/Post 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	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
	18ME00725 Supply and Delivery of Consumables for use of Construction Section, Sarangani Province.	Sarangani DCO	Competitive Bidding	-	07/5/2018 to 07/11/2018	-	-	7/12/2018	Failure of Bidding	-	-	-	-	-	-	101 (ABN)						-	-	-	7/12/2018	-	-	-	
	18ME00726 Rental of Heavy Equipment for Loading and Hauling of One (1) Unit Unserviceable Buldozer from Nampalangan, Sarangani Province. School Compound, Nampalangan, Sarangani Province to Sarangani DCO.	Sarangani DCO	Competitive Bidding	-	07/11/2018 to 07/17/2018	-	-	7/18/2018	7/20/2018	7/20/2018	7/23/2018	12/6/2018	12/6/2018	-	-	101 (ABN)	69,300.00	69,300.00		68,000.00	68,000.00	-	-	-	7/18/2018	-	-	7/20/2018	7/20/2018
	18ME00727 Supply and Delivery of Goods for use of DPMH Employees in Celebrating the 12th DPMH Anniversary/Sports Fest, Sarangani Province.	Sarangani DCO	Competitive Bidding	-	07/18/2018 to 07/24/2018	-	-	7/25/2018	7/27/2018	7/30/2018	8/2/2018	-	-	-	-	101 (ABN)	123,000.00		123,000.00	119,720.00		-	-	-	7/25/2018	-	-	7/27/2018	7/30/2018
	18ME00728 Supply and Delivery of IT Equipment for use of Finance Section, Sarangani Province.	Sarangani DCO	Competitive Bidding	-	07/18/2018 to 07/24/2018	-	-	7/25/2018	7/27/2018	7/30/2018	8/1/2018	-	-	-	-	101 (ABN)	78,000.00		78,000.00	77,592.00		-	-	-	7/25/2018	-	-	7/27/2018	7/30/2018
	18ME00729 Supply and Delivery of Consumables for use of Construction Section, Sarangani Province.	Sarangani DCO	Competitive Bidding	-	07/18/2018 to 07/24/2018	-	-	7/25/2018	Failure of Bidding	-	-	-	-	-	-	101 (ABN)						-	-	-	7/25/2018	-	-	-	-
	18ME00730 Materials for use in Repair/Maint. of Pavement (Pothole Repair) along Sarangani-Davao del Sur Coastal Road, Sarangani Province.	Sarangani DCO	Competitive Bidding	-	07/18/2018 to 07/24/2018	-	-	7/25/2018	7/27/2018	7/30/2018	8/1/2018	-	-	-	-	101 (ABN)	693,000.00	693,000.00		692,400.00	692,400.00	-	-	-	7/25/2018	-	-	7/27/2018	7/30/2018
	18ME00731 Supply and Delivery of Goods for use of Human Resource and Administrative Section, Sarangani Province.	Sarangani DCO	Competitive Bidding	-	07/18/2018 to 07/24/2018	-	-	7/25/2018	Failure of Bidding	-	-	-	-	-	-	101 (ABN)						-	-	-	7/25/2018	-	-	-	-
	18ME00732 Materials for use in Emergency Repair/Maint. of Pavement (Pothole Repair) along Sarangani-Davao del Sur Coastal Road, Sarangani Province.	Sarangani DCO	Competitive Bidding	-	07/18/2018 to 07/24/2018	-	-	7/25/2018	7/27/2018	7/27/2018	7/30/2018	-	-	-	-	101 (ABN)	992,548.10	992,548.10		992,330.00	992,330.00	-	-	-	7/25/2018	-	-	7/27/2018	7/27/2018
	18ME00733 Supply and Delivery of Consumables for use of Develop Line 55de assigned at Construction Section, Sarangani Province.	Sarangani DCO	Direct Contracting	-	07/18/2018 to 07/24/2018	-	-	7/25/2018	7/27/2018	7/27/2018	7/27/2018	-	-	-	-	101 (ABN)	8,600.00		8,600.00	8,600.00		-	-	-	7/25/2018	-	-	7/27/2018	7/27/2018
	18ME00734 Supply and Delivery of Goods for use in the DCS Office, DPMH-SOSCO Sarangani Province.	Sarangani DCO	Competitive Bidding	-	07/24/2018 to 07/30/2018	-	-	7/31/2018	8/2/2018	8/6/2018	8/7/2018	-	-	-	-	101 (ABN)	55,880.00		55,880.00	55,000.00		-	-	-	7/31/2018	-	-	8/2/2018	8/6/2018
	18ME00735 Supply and Delivery of Spare Parts for use of Develop Line 55de assigned at Records Unit, Sarangani Province.	Sarangani DCO	Direct Contracting	-	07/24/2018 to 07/30/2018	-	-	7/31/2018	8/2/2018	8/2/2018	8/2/2018	-	-	-	-	101 (ABN)	41,084.20		41,084.20	41,084.00		-	-	-	7/31/2018	-	-	8/2/2018	8/2/2018
	18ME00736 Supply and Delivery of Consumables for use of Planning and Design Section, Sarangani Province.	Sarangani DCO	Competitive Bidding	-	07/24/2018 to 07/30/2018	-	-	7/31/2018	8/2/2018	8/6/2018	8/14/2018	-	-	-	-	101 (ABN)	216,044.25		216,044.25	208,000.00		-	-	-	7/31/2018	-	-	8/2/2018	8/6/2018
	18ME00737 Supply and Delivery of Consumables for use in Emergency Repair/Maint. of Pavement (Pothole Repair) along Sarangani-Davao del Sur Coastal Road, Sarangani Province.	Sarangani DCO	Competitive Bidding	-	07/24/2018 to 07/30/2018	-	-	7/31/2018	8/2/2018	8/6/2018	8/7/2018	-	-	-	-	101 (ABN)	1,499,647.20	1,499,647.20		1,499,302.20	1,499,302.20	-	-	-	7/31/2018	-	-	8/2/2018	8/6/2018
	18ME00738 Security Services 24/7 Three(3) Shifts, 1st with Two (2) Guards, 2nd Shift one (1) Guard, Third Shift One (1) Guard at DPMH-Sarangani District Engineering Office for One (1) Year, October 2018 to Sept. 2019, Sarangani Province.	Sarangani DCO	Competitive Bidding	-	07/31/2018 to 08/06/2018	-	-	8/7/2018	8/9/2018	8/13/2018	8/15/2018	-	-	-	-	101 (ABN)	779,817.60		779,817.60	191,287.08		-	-	-	8/7/2018	-	-	8/9/2018	8/13/2018
	18ME00739 Rental of Heavy Equipment for the Emergency Repair/Maint. of Shoulder along Sarangani-Davao del Sur Coastal Road, Sarangani Province.	Sarangani DCO	Competitive Bidding	-	08/07/2018 to 08/13/2018	-	-	8/14/2018	8/15/2018	8/15/2018	8/17/2018	-	-	-	-	101 (ABN)	803,140.80	803,140.80		800,000.00	800,000.00	-	-	-	8/14/2018	-	-	8/15/2018	8/15/2018
	18ME00740 Supply and Delivery of Construction Materials for use in Repair/Maintenance of National Road 3 along Sarangani-Davao del Sur Coastal Road (Thermoplastic Pavement Material), Sarangani Province.	Sarangani DCO	Competitive Bidding	-	08/07/2018 to 08/13/2018	-	-	8/14/2018	Failure of Bidding	-	-	-	-	-	-	101 (ABN)						-	-	-	8/14/2018	-	-	-	-
	18ME00741 Materials for use in Repair/Maintenance of Concrete Payment (Joint Sealant) along Sarangani-Davao del Sur Coastal Road, Sarangani Province.	Sarangani DCO	Competitive Bidding	-	08/24/2018 to 08/30/2018	-	-	8/31/2018	Failure of Bidding	-	-	-	-	-	-	101 (ABN)						-	-	-	8/31/2018	-	-	-	-
	18ME00742 Supply and Delivery of Consumables for use of Construction Section, Sarangani Province.	Sarangani DCO	Competitive Bidding	-	08/24/2018 to 08/30/2018	-	-	8/31/2018	Failure of Bidding	-	-	-	-	-	-	101 (ABN)						-	-	-	8/31/2018	-	-	-	-
	18ME00743 Supply and Delivery of Goods for use of Finance Section, Sarangani Province.	Sarangani DCO	Competitive Bidding	-	08/24/2018 to 08/30/2018	-	-	8/31/2018	9/3/2018	9/4/2018	9/10/2018	-	-	-	-	101 (ABN)	83,500.00		83,500.00	80,000.00		-	-	-	8/31/2018	-	-	9/2/2018	9/4/2018
	18ME00744 Installation/Provision/Commissioning of Telecommunication System to Sarangani DCO, Sarangani Province.	Sarangani DCO	Competitive Bidding	-	08/24/2018 to 08/30/2018	-	-	8/31/2018	Failure of Bidding	-	-	-	-	-	-	101 (ABN)						-	-	-	8/31/2018	-	-	-	-
	18ME00745 Order of Domestic Sea Freight Transport of Three (3) Toner Vihel DCO Sarangani Province.	Sarangani DCO	Competitive Bidding	-	08/24/2018 to 08/30/2018	-	-	8/31/2018	Failure of Bidding	-	-	-	-	-	-	101 (ABN)						-	-	-	8/31/2018	-	-	-	-
	18ME00746 Supply and Delivery of Services for use of Finance Section, Sarangani Province.	Sarangani DCO	Competitive Bidding	-	08/28/2018 to 09/03/2018	-	-	9/4/2018	9/6/2018	9/7/2018	9/10/2018	-	-	-	-	101 (ABN)	78,624.00		78,624.00	78,260.00		-	-	-	9/4/2018	-	-	9/6/2018	9/7/2018

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)				Contract Cost (PHP)				Date of Receipt of Invitation				Remarks (Explain any changes from the APP)
				Pre-Proc Conference	Add/Post 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		Total	MOOE	CO	Total	MOOE	CO	List of Invited Overseas	Date of Receipt of Invitation					
																								Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	1604E0013	Supply and Delivery of Construction Materials for use in Maintenance Section Sarangani District Engineering Office, Sarangani Province.	Competitive Bidding	-	08/28/2018 to 09/03/2018	-	-	9/4/2018	9/6/2018	9/7/2018	9/10/2019	-	-	-	-	101 (ABN)	156,502.50	156,502.50	-	153,000.00	153,000.00	1-COA, 1-CHAMBER, 1-INGO	-	-	9/4/2018	9/6/2018	9/7/2018		
	1604E0014	Supply and Delivery of Construction Materials for use in Maintenance Section, SDOCO, Sarangani Province.	Competitive Bidding	-	08/28/2018 to 09/03/2018	-	-	9/4/2018	9/6/2018	9/7/2018	9/10/2019	-	-	-	-	101 (ABN)	250,000.00	250,000.00	-	247,650.00	247,650.00	1-COA, 1-CHAMBER, 1-INGO	-	-	9/4/2018	9/6/2018	9/7/2018		
	1604E0015	Supply and Delivery of Construction Materials for use in Maintenance Section, SDOCO, Sarangani Province.	Competitive Bidding	-	08/28/2018 to 09/03/2018	-	-	9/4/2018	9/6/2018	9/7/2018	9/10/2019	-	-	-	-	101 (ABN)	237,500.00	237,500.00	-	235,000.00	235,000.00	1-COA, 1-CHAMBER, 1-INGO	-	-	9/4/2018	9/6/2018	9/7/2018		
	1604E0016	Supply and Delivery of Construction Materials for use in Maintenance Section, SDOCO, Sarangani Province.	Competitive Bidding	-	08/28/2018 to 09/03/2018	-	-	9/4/2018	9/6/2018	9/7/2018	9/10/2019	-	-	-	-	101 (ABN)	136,500.00	136,500.00	-	135,620.00	135,620.00	1-COA, 1-CHAMBER, 1-INGO	-	-	9/4/2018	9/6/2018	9/7/2018		
	1604E0017	Supply and Delivery of Construction Materials for use in Repair/Maintenance of National Roads & Bridges w/in Sarangani Province.	Competitive Bidding	-	08/28/2018 to 09/03/2018	-	-	9/4/2018	9/6/2018	9/7/2018	9/10/2019	-	-	-	-	101 (ABN)	175,500.00	175,500.00	-	173,500.00	173,500.00	1-COA, 1-CHAMBER, 1-INGO	-	-	9/4/2018	9/6/2018	9/7/2018		
	1604E0008(PA&A)	Supply and Delivery of Construction Materials for use in Repair/Maintenance of National Roads along Sarangani-Davao del Sur Coastal Highway (Thermoplastic Pavement Material), Sarangani Province.	Competitive Bidding	-	08/28/2018 to 09/03/2018	-	-	9/4/2018	9/6/2018	9/7/2018	9/10/2019	-	-	-	-	101 (ABN)	999,190.78	999,190.78	-	994,620.00	994,620.00	1-COA, 1-CHAMBER, 1-INGO	-	-	9/4/2018	9/6/2018	9/7/2018		
	1604E0018	Supply and Delivery of Construction Materials for use in Sarangani District Engineering Office, Sarangani Province.	Competitive Bidding	-	08/28/2018 to 09/03/2018	-	-	9/4/2018	9/6/2018	9/7/2018	9/10/2019	-	-	-	-	101 (ABN)	1,024,831.50	1,024,831.50	-	1,024,600.00	1,024,600.00	1-COA, 1-CHAMBER, 1-INGO	-	-	9/4/2018	9/6/2018	9/7/2018		
	1604E0021	Supply and Delivery of IT Equipment for use in Sarangani District Engineering Office, Malab, Sarangani Province.	Competitive Bidding	-	09/05/2018 to 09/11/2018	-	-	9/12/2018	9/14/2018	9/17/2018	9/18/2018	-	-	-	-	101 (ABN)	4,276,898.70	4,276,898.70	4,189,985.00	4,189,985.00	4,189,985.00	1-COA, 1-CHAMBER, 1-INGO	-	-	9/12/2018	9/14/2018	9/17/2018		
	1604E0009(PA&A)	Supply and Delivery of Construction Materials for use in Repair/Maintenance of Concrete Structures along Sarangani Coastal Road, Sarangani Province.	Competitive Bidding	-	09/07/2018 to 09/13/2018	-	-	9/14/2018	9/17/2018	9/18/2018	9/19/2018	-	-	-	-	101 (ABN)	498,960.00	498,960.00	-	468,000.00	468,000.00	1-COA, 1-CHAMBER, 1-INGO	-	-	9/14/2018	9/17/2018	9/18/2018		
	1604E0019	Supply and Delivery of Construction Equipment for use of Construction Section.	Competitive Bidding	-	09/07/2018 to 09/13/2018	-	-	9/14/2018	9/17/2018	9/18/2018	9/19/2018	-	-	-	-	101 (ABN)	63,147.04	63,147.04	62,907.00	62,907.00	62,907.00	1-COA, 1-CHAMBER, 1-INGO	-	-	9/14/2018	9/17/2018	9/18/2018		
	1604E0020	Supply and Delivery of Vehicle Parts for use of Heant, Section, Sarangani District Engineering Office.	Competitive Bidding	-	09/13/2018	-	-	9/14/2018	9/17/2018	9/18/2018	9/19/2018	-	-	-	-	101 (ABN)	132,854.55	132,854.55	132,200.00	132,200.00	132,200.00	1-COA, 1-CHAMBER, 1-INGO	-	-	9/14/2018	9/17/2018	9/18/2018		
	1604E0011(PA&A)	Job Order of Domestic Sea Freight Transport of Three (3) Tonne Wheel Loader from Port Area Manila to General Santos City Port for use of DPWH Sarangani Province.	Competitive Bidding	-	09/07/2018 to 09/13/2018	-	-	9/14/2018	Failure of Bidding		-	-	-	-	101 (ABN)	-	-	-	-	-	-	-	-	-	9/14/2018	-	-		
	1604E0011(PA&A)	Job Order of Domestic Sea Freight Transport of Three (3) Tonne Wheel Loader from Port Area Manila to General Santos City Port for use of DPWH Sarangani Province.	Competitive Bidding	-	09/21/2018 to 09/27/2018	-	-	9/28/2018	10/1/2018	10/2/2018	10/31/2018	-	-	-	-	101 (ABN)	349,589.00	349,589.00	349,558.00	349,558.00	349,558.00	1-COA, 1-CHAMBER, 1-INGO	-	-	9/28/2018	10/1/2018	10/2/2018		
	1604E0023	Supply and Delivery of Construction Materials for use in Repairing of Gutters within Sarangani District Engineering Office, Sarangani Province.	Competitive Bidding	-	09/21/2018 to 09/27/2018	-	-	9/28/2018	10/1/2018	10/2/2018	10/31/2018	-	-	-	-	101 (ABN)	999,967.14	999,967.14	-	991,790.00	991,790.00	1-COA, 1-CHAMBER, 1-INGO	-	-	9/28/2018	10/1/2018	10/2/2018		
	1604E0024	Supply and Delivery of Construction Materials for use in Repairing of Gutters (Patchwork) along Digos-Matig Road, K1515-100-K1523-974 w/ exception, Malubog, Sarangani Province.	Competitive Bidding	-	09/21/2018 to 09/27/2018	-	-	9/28/2018	10/1/2018	10/2/2018	10/31/2018	-	-	-	-	101 (ABN)	999,927.96	999,927.96	-	997,526.75	997,526.75	1-COA, 1-CHAMBER, 1-INGO	-	-	9/28/2018	10/1/2018	10/2/2018		
	1604E0025	Supply and Delivery of Signposts and Materials for use in Installation of Warning Signs along National Roads within Sarangani District Engineering Office, Sarangani Province.	Competitive Bidding	-	09/21/2018 to 09/27/2018	-	-	9/28/2018	10/1/2018	10/2/2018	10/31/2018	-	-	-	-	101 (ABN)	840,061.99	840,061.99	-	838,000.68	838,000.68	1-COA, 1-CHAMBER, 1-INGO	-	-	9/28/2018	10/1/2018	10/2/2018		
	1604E0026	Supply and Delivery of Photocopier for use of Procurement Unit, Malab, Sarangani Province.	Competitive Bidding	-	09/21/2018 to 09/27/2018	-	-	9/28/2018	10/1/2018	10/2/2018	10/31/2018	-	-	-	-	101 (ABN)	359,000.00	359,000.00	306,320.00	306,320.00	306,320.00	1-COA, 1-CHAMBER, 1-INGO	-	-	9/28/2018	10/1/2018	10/2/2018		
	1604E0022	Supply and Delivery of Construction Materials for use in Emergency Response Operations along National Roads within Sarangani District Engineering Office, Sarangani Province.	Competitive Bidding	-	09/27/2018 to 10/03/2018	-	-	10/4/2018	10/8/2018	10/9/2018	10/10/2018	-	-	-	-	101 (ABN)	283,149.26	283,149.26	-	282,159.45	282,159.45	1-COA, 1-CHAMBER, 1-INGO	-	-	10/4/2018	10/8/2018	10/9/2018		
	1604E0027	Supply and Delivery of IT Equipment for use in ARCS Office, Sarangani Province.	Competitive Bidding	-	09/27/2018 to 10/03/2018	-	-	10/4/2018	10/8/2018	10/9/2018	10/10/2018	-	-	-	-	101 (ABN)	91,876.66	91,876.66	91,230.00	91,230.00	91,230.00	1-COA, 1-CHAMBER, 1-INGO	-	-	10/4/2018	10/8/2018	10/9/2018		
	1604E0028	Supply and Delivery of Spare Parts for use of Photocopier (Develop Two JIS) at Planning and Design Section, Sarangani Province.	Direct Contracting	-	09/27/2018 to 10/03/2018	-	-	10/4/2018	10/8/2018	10/8/2018	10/8/2018	-	-	-	-	101 (ABN)	23,838.00	-	23,838.00	23,838.00	23,838.00	1-COA, 1-CHAMBER, 1-INGO	-	-	10/4/2018	10/8/2018	10/8/2018		

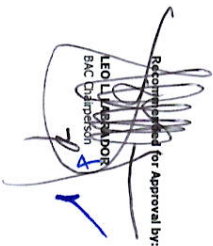
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)				Contract Cost (PHP)				Date of Receipt of Invitation				Remarks (Explain any changes from the approved APP)		
				Pre-Proc Conference	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	
	18MHE0004 (Relaid) Supply and Delivery of Consumables for use of Finance Section, Abak, Sarangani Province.	Sarangani DDO	Competitive Bidding	-	11/14/2018 to 11/20/2018	-	-	11/21/2018	11/22/2018	11/23/2018	11/26/2018	-	-	-	-	101 (ABN)	129,800.00	-	129,800.00	129,000.00	-	129,000.00	1-COA, 1-CHAMBER, 1-NGO	-	-	11/21/2018	11/22/2018	11/23/2018	
	18MHE0002 Supply and Delivery of Aeron for use of Records Unit, Sarangani Province.	Sarangani DDO	Competitive Bidding	-	11/14/2018 to 11/20/2018	-	-	11/21/2018	Failure of Bidding		-	-	-	-	-	101 (ABN)	-	-	-	-	-	-	-	-	-	11/21/2018	-	-	
	18MHE0003 Supply and Delivery of IT Equipment for use of DPMH-Sarangani DDO, Sarangani Province.	Sarangani DDO	Competitive Bidding	-	11/14/2018 to 11/20/2018	-	-	11/21/2018	Failure of Bidding		-	-	-	-	-	101 (ABN)	-	-	-	-	-	-	-	-	-	11/21/2018	-	-	
	18MHE0004 (Relaid) Supply and Delivery of Consumables and IT Equipment for use of DPMH-Sarangani DDO, Sarangani Province.	Sarangani DDO	Competitive Bidding	-	11/14/2018 to 11/20/2018	-	-	11/21/2018	Failure of Bidding		-	-	-	-	-	101 (ABN)	-	-	-	-	-	-	-	-	-	11/21/2018	-	-	
	18MHE0007 Supply and Delivery of Vehicle Parts for use of Various Equipment and Service Vehicle at Sarangani District Office, Sarangani Province.	Sarangani DDO	Competitive Bidding	-	11/14/2018 to 11/20/2018	-	-	11/21/2018			-	-	-	-	-	101 (ABN)	200,500.00	200,500.00	200,640.00	200,640.00	-	-	1-COA, 1-CHAMBER, 1-NGO	-	-	11/21/2018	11/22/2018	11/23/2018	
	18MHE0004 Supply and Delivery of Vehicle Parts for use of Various Equipment and Service Vehicle at Sarangani District Office, Sarangani Province.	Sarangani DDO	Competitive Bidding	-	11/14/2018 to 11/20/2018	-	-	11/21/2018			-	-	-	-	-	101 (ABN)	-	-	-	-	-	-	-	-	-	11/21/2018	-	-	
	18MHE0004 Supply and Delivery of Vehicle Parts for use of Various Equipment and Service Vehicle at Sarangani District Office, Sarangani Province.	Sarangani DDO	Competitive Bidding	-	11/14/2018 to 11/20/2018	-	-	11/21/2018	11/22/2018	11/23/2018	11/26/2018	-	-	-	-	101 (ABN)	119,070.00	119,070.00	117,415.00	117,415.00	-	-	1-COA, 1-CHAMBER, 1-NGO	-	-	11/21/2018	11/22/2018	11/23/2018	
	18MHE0009 Supply and Delivery of Consumables for use of Finance Section, Abak, Sarangani Province.	Sarangani DDO	Competitive Bidding	-	11/14/2018 to 11/20/2018	-	-	11/21/2018			-	-	-	-	-	101 (ABN)	224,506.46	-	221,839.20	221,839.20	-	221,839.20	1-COA, 1-CHAMBER, 1-NGO	-	-	11/21/2018	11/22/2018	11/23/2018	
	18MHE0005 Supply and Delivery of Office Supplies for use of Various Equipment and Service Vehicle at Sarangani District Office, Sarangani Province.	Sarangani DDO	Direct Contracting	-	11/14/2018 to 11/20/2018	-	-	11/21/2018	11/23/2019	11/23/2019	11/23/2019					101 (ABN)	34,400.00	-	34,400.00	34,400.00	-	34,400.00	-	-	-	11/21/2018	11/23/2019	11/23/2019	
	18MHE0005 Supply and Delivery of Office Supplies for use of DPMH-Sarangani DDO, Sarangani Province.	Sarangani DDO	Direct Contracting	-	11/14/2018 to 11/20/2018	-	-	11/21/2018	11/23/2019	11/23/2019	11/23/2019					101 (ABN)	23,838.00	-	23,838.00	23,838.00	-	23,838.00	-	-	-	11/21/2018	11/23/2019	11/23/2019	
	18MHE0004 Supply and Delivery of Laboratory Equipment for use of QMS, Sarangani Province.	Sarangani DDO	Competitive Bidding	-	11/14/2018 to 12/04/2018	-	-	12/5/2018	Failure of Bidding		-	-	-	-	-	101 (ABN)	-	-	-	-	-	-	-	-	-	12/5/2018	-	-	
	18MHE0007 Supply and Delivery of Construction Equipment and Supplies for use of Deep Section, Sarangani Province.	Sarangani DDO	Competitive Bidding	-	11/14/2018 to 12/04/2018	-	-	12/5/2018	Failure of Bidding		-	-	-	-	-	101 (ABN)	-	-	-	-	-	-	-	-	-	12/5/2018	-	-	
	18MHE0004 Supply and Delivery of Communication Technology and Equipment for use in Maintenance Section, Sarangani Province.	Sarangani DDO	Competitive Bidding	-	11/14/2018 to 12/04/2018	-	-	12/5/2018			-	-	-	-	-	101 (ABN)	334,450.00	334,450.00	319,050.00	319,050.00	-	-	1-COA, 1-CHAMBER, 1-NGO	-	-	12/5/2018	12/7/2018	12/10/2018	
	18MHE0004 Supply and Delivery of Office Equipment for use of Planning and Design Section, Sarangani Province.	Sarangani DDO	Competitive Bidding	-	11/14/2018 to 12/04/2018	-	-	12/5/2018	12/7/2018	12/10/2018	12/11/2018	-	-	-	-	101 (ABN)	141,500.00	-	141,500.00	141,210.00	-	141,210.00	1-COA, 1-CHAMBER, 1-NGO	-	-	12/5/2018	12/7/2018	12/10/2018	
	18MHE0004 (Relaid) Supply and Delivery of Consumables and IT Equipment for use of DPMH-Sarangani DDO, Sarangani Province.	Sarangani DDO	Competitive Bidding	-	12/06/2018 to 12/12/2018	-	-	12/13/2018	12/14/2018	12/17/2018	12/17/2018	-	-	-	-	101 (ABN)	281,910.00	-	281,910.00	264,555.00	-	264,555.00	1-COA, 1-CHAMBER, 1-NGO	-	-	12/13/2018	12/14/2018	12/17/2018	
	18MHE0007 (Relaid) Supply and Delivery of Consumables for use of DPMH-Sarangani DDO, Sarangani Province.	Sarangani DDO	Competitive Bidding	-	12/06/2018 to 12/12/2018	-	-	12/13/2018	12/14/2018	12/17/2018	12/17/2018	-	-	-	-	101 (ABN)	55,000.00	-	55,000.00	52,625.00	-	52,625.00	1-COA, 1-CHAMBER, 1-NGO	-	-	12/13/2018	12/14/2018	12/17/2018	
	18MHE0002 (Relaid) Supply and Delivery of Aeron for use of Records Unit, Sarangani Province.	Sarangani DDO	Competitive Bidding	-	12/06/2018 to 12/12/2018	-	-	12/13/2018	Failure of Bidding		-	-	-	-	-	101 (ABN)	-	-	-	-	-	-	-	-	-	12/13/2018	-	-	
	18MHE0003 (Relaid) Supply and Delivery of IT Equipment for use of DPMH-Sarangani DDO, Sarangani Province.	Sarangani DDO	Competitive Bidding	-	12/06/2018 to 12/12/2018	-	-	12/13/2018	12/14/2018	12/17/2018	12/17/2018	-	-	-	-	101 (ABN)	58,520.00	-	58,520.00	56,500.00	-	56,500.00	1-COA, 1-CHAMBER, 1-NGO	-	-	12/13/2018	12/14/2018	12/17/2018	
	18MHE0009 Supply and Delivery of Vehicle Parts for use of Pick-up w/ Flat no. Design Section, Sarangani Province.	Sarangani DDO	Competitive Bidding	-	12/06/2018 to 12/12/2018	-	-	12/13/2018	12/14/2018	12/17/2018	12/17/2018	-	-	-	-	101 (ABN)	50,125.00	-	50,125.00	49,750.00	-	49,750.00	1-COA, 1-CHAMBER, 1-NGO	-	-	12/13/2018	12/14/2018	12/17/2018	
	18MHE0003 Supply and Delivery of Consumables for use of Finance Management Systems for use of Finance Section, Sarangani Province.	Sarangani DDO	Competitive Bidding	-	12/06/2018 to 12/12/2018	-	-	12/13/2018	12/14/2018	12/17/2018	12/17/2018	-	-	-	-	101 (ABN)	287,500.00	-	287,500.00	278,750.00	-	278,750.00	1-COA, 1-CHAMBER, 1-NGO	-	-	12/13/2018	12/14/2018	12/17/2018	
	18MHE0004 Supply and Delivery of Consumables for use of Finance Section, Sarangani Province.	Sarangani DDO	Competitive Bidding	-	12/06/2018 to 12/12/2018	-	-	12/13/2018	12/14/2018	12/17/2018	12/17/2018	-	-	-	-	101 (ABN)	398,902.00	398,902.00	383,650.00	383,650.00	-	-	1-COA, 1-CHAMBER, 1-NGO	-	-	12/13/2018	12/14/2018	12/17/2018	
	18MHE0004 (Relaid) Supply and Delivery of Consumables and IT Equipment for use of Planning and Design Section, Sarangani Province.	Sarangani DDO	Competitive Bidding	-	11/29/2018 to 12/05/2018	12/6/2018	-	12/18/2018	12/19/2018	12/20/2018	-	-	-	-	-	101 (ABN)	7,050,000.00	-	7,050,000.00	-	-	-	1-COA, 1-CHAMBER, 1-NGO	-	-	12/13/2018	12/14/2018	12/17/2018	
	18MHE0005 Supply and Delivery of IT Equipment for use of DPMH-Sarangani District Engineering Office, Sarangani Province.	Sarangani DDO	Competitive Bidding	-	12/11/2018 to 12/17/2018	-	-	12/18/2018	12/19/2018	12/20/2018	12/20/2018	-	-	-	-	101 (ABN)	694,940.00	-	694,940.00	689,400.00	-	689,400.00	1-COA, 1-CHAMBER, 1-NGO	-	-	12/18/2018	12/19/2018	12/20/2018	
	18MHE0004 (Relaid) Supply and Delivery of Laboratory Equipment for use of QMS, Sarangani Province.	Sarangani DDO	Competitive Bidding	-	12/11/2018 to 12/17/2018	-	-	12/18/2018	12/19/2018	12/20/2018	12/20/2018	-	-	-	-	101 (ABN)	754,000.00	-	754,000.00	748,314.00	-	748,314.00	1-COA, 1-CHAMBER, 1-NGO	-	-	12/18/2018	12/19/2018	12/20/2018	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Contract Cost (PHP)					Date of Receipt of Invitation					Remarks (if Disagreement with the Procurement Agency)											
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual						
	1804E00037 (Head)	Sarangani DEO	Competitive Bidding	-	12/11/2018 to 12/17/2018	-	-	12/18/2018	12/19/2018	12/20/2018	12/20/2018	-	-	-	-	101 (ABN)	960,000.00	960,000.00		820,000.00	820,000.00		1-COA, 1-CHAMBER, 1-NGO	-	-	12/18/2018	12/19/2018	12/20/2018							
	1804E00043	Sarangani DEO	Competitive Bidding	-	12/11/2018 to 12/17/2018	-	-	12/18/2018	12/19/2018	12/20/2018	12/20/2018	-	-	-	-	101 (ABN)	51,500.00		51,500.00	51,000.00		51,000.00	1-COA, 1-CHAMBER, 1-NGO	-	-	12/18/2018	12/19/2018	12/20/2018							
	1804E00046	Sarangani DEO	Competitive Bidding	-	12/11/2018 to 12/17/2018	-	-	12/18/2018	12/19/2018	12/20/2018	12/20/2018	-	-	-	-	101 (ABN)							-	-	-	12/18/2018									
	1804E00047	Sarangani DEO	Competitive Bidding	-	12/11/2018 to 12/17/2018	-	-	12/18/2018	12/19/2018	12/20/2018	12/20/2018	-	-	-	-	101 (ABN)			60,000.00	59,000.00		59,000.00	1-COA, 1-CHAMBER, 1-NGO	-	-	12/18/2018	12/19/2018	12/20/2018							
	1804E00048	Sarangani DEO	Competitive Bidding	-	12/11/2018 to 12/17/2018	-	-	12/18/2018	12/19/2018	12/20/2018	12/20/2018	-	-	-	-	101 (ABN)	60,000.00						-	-	-										
	1804E00071	Sarangani DEO	Competitive Bidding	-	12/11/2018 to 12/19/2018	-	-	12/20/2018	12/21/2018	12/27/2018	12/28/2018	-	-	-	-	101 (ABN)	158,600.00		158,600.00	121,640.00		121,640.00	1-COA, 1-CHAMBER, 1-NGO	-	-	12/20/2018	12/21/2018	12/27/2018							
	1804E00074	Sarangani DEO	Competitive Bidding	-	12/11/2018 to 12/19/2018	-	-	12/20/2018	12/21/2018	12/27/2018	12/28/2018	-	-	-	-	101 (ABN)	330,000.00	330,000.00		325,000.00	325,000.00		1-COA, 1-CHAMBER, 1-NGO	-	-	12/20/2018	12/21/2018	12/27/2018							
	1804E00049	Sarangani DEO	Competitive Bidding	-	12/11/2018 to 12/19/2018	-	-	12/20/2018	12/21/2018	12/27/2018	12/28/2018	-	-	-	-	101 (ABN)	163,494.95	163,494.95		162,720.00	162,720.00		1-COA, 1-CHAMBER, 1-NGO	-	-	12/20/2018	12/21/2018	12/27/2018							
	1804E00070	Sarangani DEO	Competitive Bidding	-	12/11/2018 to 12/19/2018	-	-	12/20/2018	12/21/2018	12/27/2018	12/28/2018	-	-	-	-	101 (ABN)	161,150.00		161,150.00	159,900.71		159,900.71	1-COA, 1-CHAMBER, 1-NGO	-	-	12/20/2018	12/21/2018	12/27/2018							
	1804E00072	Sarangani DEO	Competitive Bidding	-	12/11/2018 to 12/19/2018	-	-	12/20/2018	12/21/2018	12/27/2018	12/28/2018	-	-	-	-	101 (ABN)	252,530.00		252,530.00	251,670.00		251,670.00	1-COA, 1-CHAMBER, 1-NGO	-	-	12/20/2018	12/21/2018	12/27/2018							
	1804E00073	Sarangani DEO	Competitive Bidding	-	12/11/2018 to 12/19/2018	-	-	12/20/2018	12/21/2018	12/27/2018	12/28/2018	-	-	-	-	101 (ABN)	438,535.00	438,535.00		437,660.00	437,660.00		1-COA, 1-CHAMBER, 1-NGO	-	-	12/20/2018	12/21/2018	12/27/2018							
	1804E00075	Sarangani DEO	Competitive Bidding	-	12/11/2018 to 12/19/2018	-	-	12/20/2018	Failure of Bidding			-	-	-	-	101 (ABN)		-					-	-	-	12/20/2018	-	-							
	1804E00076	Sarangani DEO	Competitive Bidding	-	12/11/2018 to 12/25/2018	-	-	12/26/2018	Failure of Bidding			-	-	-	-	101 (ABN)		-					-	-	-	12/26/2018	-	-							
	1804E00078	Sarangani DEO	Competitive Bidding	-	12/19/2018 to 12/25/2018	-	-	12/26/2018	12/27/2018	12/27/2018	12/28/2018	-	-	-	-	101 (ABN)	842,692.62	842,692.62		842,280.00	842,280.00		1-COA, 1-CHAMBER, 1-NGO	-	-	12/26/2018	12/27/2018	12/27/2018							
	1804E00079	Sarangani DEO	Competitive Bidding	-	12/19/2018 to 12/25/2018	-	-	12/26/2018	12/27/2018	12/27/2018	12/28/2018	-	-	-	-	101 (ABN)	468,598.52	468,598.52		468,150.65	468,150.65		1-COA, 1-CHAMBER, 1-NGO	-	-	12/26/2018	12/27/2018	12/27/2018							
	1804E00080	Sarangani DEO	Competitive Bidding	-	12/19/2018 to 12/25/2018	-	-	12/26/2018	12/27/2018	12/27/2018	12/28/2018	-	-	-	-	101 (ABN)	847,431.72	847,431.72		845,500.00	845,500.00		1-COA, 1-CHAMBER, 1-NGO	-	-	12/26/2018	12/27/2018	12/27/2018							
	1804E00077	Sarangani DEO	Competitive Bidding	-	12/19/2018 to 12/25/2018	-	-	12/26/2018	Failure of Bidding			-	-	-	-	101 (ABN)		-					-	-	-	12/26/2018	-	-							
Total Allocated Budget of Procurement Activities Conducted																	42,076,462.71																		
Total Savings (Total Allocated Budget - Total Contract Price)																	33,677,032.12																		
ON-GOING PROCUREMENT ACTIVITIES																																			
1804E00081	Supply and Delivery of Cont. Materials for use in Maintenance Section, Sarangani District Engineering Office, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/06/2018 to 12/12/2018	-	-	12/13/2018	12/14/2018	12/17/2018		allment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award	-	-	101 (ABN)	400,000.00	400,000.00		380,000.00	380,000.00		1-COA, 1-CHAMBER, 1-NGO	-	-	12/13/2018	12/14/2018	12/17/2018								
1804E00082	Supply and Delivery of Cont. Materials for use in Maintenance Section, Sarangani DEO, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/06/2018 to 12/12/2018	-	-	12/13/2018	12/14/2018	12/17/2018		allment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award	-	-	101 (ABN)	300,500.02	300,500.02		247,400.00	247,400.00		1-COA, 1-CHAMBER, 1-NGO	-	-	12/13/2018	12/14/2018	12/17/2018								
1804E00083 - Chapter 1	Supply and Delivery of Construction Materials for use in Road & Bridge along a Dipog-Venar Road, Kudat Coastal Road, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	12/13/2018 to 12/19/2018	-	-	12/20/2018	12/21/2018	12/27/2018		allment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award	-	-	101 (ABN)	1,857,046.68	1,857,046.68		1,853,000.00	1,853,000.00		1-COA, 1-CHAMBER, 1-NGO	-	-	12/13/2018	12/14/2018	12/17/2018								

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explanation of changes from the approved ACP)				
				Pre-Proc Conference	Add/Post 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	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Acceptance (If applicable)
	16CSME27 2nd Testing Separation for Multi-Storey School Building and Tech. Voc. Workshop Group E (3 Boreholes per site @ 30m each), Sarangani Province	Sarangani DEO	Competitive Bidding	11/26/2018	11/27/18 to 12/03/18	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	12/28/2018	1/3/2019	1/7/2019	-	-	101 (ABM)	3,150,000.00	-	3,150,000.00	3,148,949.65	-	3,148,949.65	1-COA, 1-CHAMBER, 1-NGO	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	-	-
	16CSME28 2nd Testing Separation for Multi-Storey School Building and Tech. Voc. Workshop Group F (3 Boreholes per site @ 30m each), Sarangani Province	Sarangani DEO	Competitive Bidding	11/26/2018	11/27/18 to 12/03/18	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	12/28/2018	1/3/2019	1/7/2019	-	-	101 (ABM)	3,000,000.00	-	3,000,000.00	2,692,500.00	-	2,692,500.00	1-COA, 1-CHAMBER, 1-NGO	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	-	-
	16CSME29 2nd Testing Separation for Multi-Storey School Building and Tech. Voc. Workshop Group G (3 Boreholes per site @ 30m each), Sarangani Province	Sarangani DEO	Competitive Bidding	11/26/2018	11/27/18 to 12/03/18	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	12/28/2018	1/3/2019	1/7/2019	-	-	101 (ABM)	3,000,000.00	-	3,000,000.00	2,692,500.00	-	2,692,500.00	1-COA, 1-CHAMBER, 1-NGO	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	-	-
	16CSME19 2nd Testing Separation for Multi-Storey School Building and Tech. Voc. Workshop Group H (3 Boreholes per site @ 30m each), Sarangani Province	Sarangani DEO	Competitive Bidding	11/26/2018	11/27/18 to 12/03/18	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	12/28/2018	1/3/2019	1/7/2019	-	-	101 (ABM)	3,000,000.00	-	3,000,000.00	2,692,000.00	-	2,692,000.00	1-COA, 1-CHAMBER, 1-NGO	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	-	-
	16CSME17 2nd Testing Separation for Multi-Storey School Building and Tech. Voc. Workshop Group I (3 Boreholes per site @ 30m each), Sarangani Province	Sarangani DEO	Competitive Bidding	11/26/2018	11/27/18 to 12/03/18	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	12/28/2018	1/3/2019	1/7/2019	-	-	101 (ABM)	3,000,000.00	-	3,000,000.00	2,710,000.00	-	2,710,000.00	1-COA, 1-CHAMBER, 1-NGO	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	-	-
	16CSME12 2nd Testing Separation for Multi-Storey School Building and Tech. Voc. Workshop Group J (3 Boreholes per site @ 30m each), Sarangani Province	Sarangani DEO	Competitive Bidding	11/26/2018	11/27/18 to 12/03/18	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	12/28/2018	1/3/2019	1/7/2019	-	-	101 (ABM)	3,000,000.00	-	3,000,000.00	2,695,000.00	-	2,695,000.00	1-COA, 1-CHAMBER, 1-NGO	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	-	-
	16CSME13 2nd Testing Separation for Multi-Storey School Building and Tech. Voc. Workshop Group K (3 Boreholes per site @ 30m each), Sarangani Province	Sarangani DEO	Competitive Bidding	11/26/2018	11/27/18 to 12/03/18	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	12/28/2018	1/3/2019	1/7/2019	-	-	101 (ABM)	3,000,000.00	-	3,000,000.00	2,997,500.00	-	2,997,500.00	1-COA, 1-CHAMBER, 1-NGO	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	-	-
	16CSME14 2nd Testing Separation for Multi-Storey School Building and Tech. Voc. Workshop Group L (3 Boreholes per site @ 30m each), Sarangani Province	Sarangani DEO	Competitive Bidding	11/26/2018	11/27/18 to 12/03/18	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	12/28/2018	1/3/2019	1/7/2019	-	-	101 (ABM)	457,207.29	-	457,207.29	448,290.00	-	448,290.00	1-COA, 1-CHAMBER, 1-NGO	12/6/2018	12/4/2018	12/17/2018	12/18/2018	12/26/2018	-	-
Total Allotted Budget of Procurement Activities																	37,265,451.03						2,461,066.53							
Total Contract Price of Procurement Activities Conducted																				34,804,384.50										
Total Savings (Total Allotted Budget - Total Contract Price)																														

Presented by:

EDWARD D. CASTILLO
 Head, Procurement Unit
 Engineer III

Recommended for Approval by:

LEOL L. ASANADOR
 BAC Chairperson

Approved:

JONATHAN G. BAUTISTA
 District Engineer