

## ANNEX B

## DPWH - Sultan Kudarat 2nd DEO Procurement Monitoring Report as of June 30, 2022

| Code (PAF)                       | Procurement Project                                                                                                                                                                                                  | PMO/ End-User                 | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                  |              |                   |                  |                |           |                                             |                 |                  | Source of Funds | ABC (PWP)         |                      |                         | Contract Cost (PWP) |      |               | List of Invited Observers | Date of Receipt of Invitation |               |          |              |                   | Remarks (Explaining changes from the APP) |                  |                |
|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------|---------------------|-----------------------------|------------------|--------------|-------------------|------------------|----------------|-----------|---------------------------------------------|-----------------|------------------|-----------------|-------------------|----------------------|-------------------------|---------------------|------|---------------|---------------------------|-------------------------------|---------------|----------|--------------|-------------------|-------------------------------------------|------------------|----------------|
|                                  |                                                                                                                                                                                                                      |                               |                                        |                     | Pre-Proc Conference         | Ads/Post of Bids | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommendation Award | Notice of Award | Contract Signing |                 | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Total               | MOOE | CO            |                           | Total                         | MOOE          | CO       | Pre-Bid Cost | Eligibility Check |                                           | Sub/Open of Bids | Bid Evaluation |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                      |                               |                                        |                     |                             |                  |              |                   |                  |                |           |                                             |                 |                  |                 |                   |                      |                         |                     |      |               |                           |                               |               |          |              |                   |                                           |                  |                |
| 22PH0001                         | Preventive Maintenance of Road Concrete Retaining - Sultan 3rd Ninoy Aquino Rd (20074394K) - K1775 + 1421 - K1775 + 000 Esperanza, Sultan Kudarat                                                                    | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/23/21                     | 11/11/21         | 11/18/21     | 12/1/21           | 12/1/21          | 12/18/21       | 12/19/21  | 3/15/22                                     | 3/15/22         | 3/18/22          | 3/18/22         |                   |                      | DPWH GAA-2022           | 5,794,320.00        |      | 9,754,320.00  | 9,425,185.00              |                               | 9,425,185.00  | 10/28/21 | 11/25/21     | 11/25/21          | 11/25/21                                  | 11/25/21         |                |
| 22PH0002                         | Concrete Retaining - Sultan 3rd Ninoy Aquino Rd (20074394K) - K1815 + 353 - K1815 + 326, K1819 + 340 - K1819 + 835, K1829 + 080 - K1829 + 247 Bagumbayan, Sultan Kudarat                                             | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/23/21                     | 11/25/21         | 12/2/21      | 12/15/21          | 12/15/21         | 12/22/21       | 12/23/21  | 3/15/22                                     | 3/15/22         | 3/18/22          | 3/18/22         |                   |                      | DPWH GAA-2022           | 6,041,700.00        |      | 6,041,700.00  | 5,920,866.06              |                               | 5,920,866.06  | 11/29/21 | 12/09/21     | 12/09/21          | 12/09/21                                  | 12/09/21         |                |
| 22PH0003                         | Preventive Maintenance of Road Concrete Retaining along Sultan 3rd Ninoy Aquino Rd (20074394K) - K1843 + 051 - K1843 + 000 Sen. Ninoy Aquino, Sultan Kudarat                                                         | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/23/21                     | 11/11/21         | 11/18/21     | 12/2/21           | 12/2/21          | 12/9/21        | 12/10/21  | 3/15/22                                     | 3/15/22         | 3/18/22          | 3/18/22         |                   |                      | DPWH GAA-2022           | 9,273,740.00        |      | 9,273,740.00  | 9,263,072.53              |                               | 9,263,072.53  | 10/28/21 | 11/25/21     | 11/25/21          | 11/25/21                                  | 11/25/21         |                |
| 22PH0004                         | Reconstruction to Concrete Pavement - Sultan 3rd Ninoy Aquino Rd (20074394K) - K1822 + 307 - K1822 + 291 Bagumbayan, Sultan Kudarat                                                                                  | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/23/21                     | 11/25/21         | 12/2/21      | 12/15/21          | 12/15/21         | 12/23/21       | 12/23/21  | 3/28/22                                     | 3/28/22         | 4/30/22          | 4/30/22         |                   |                      | DPWH GAA-2022           | 2,678,340.00        |      | 2,678,340.00  | 2,627,185.14              |                               | 2,627,185.14  | 11/29/21 | 12/09/21     | 12/09/21          | 12/09/21                                  | 12/09/21         |                |
| 22PH0005                         | Reconstruction to Concrete Pavement - Sultan 3rd Ninoy Aquino Rd (20074394K) - K1830 + 735 - K1830 + 994-29 Bagumbayan, Sultan Kudarat                                                                               | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/23/21                     | 11/11/21         | 11/18/21     | 12/1/21           | 12/1/21          | 12/8/21        | 12/9/21   | 2/11/22                                     | 2/11/22         | 2/18/22          | 2/21/22         |                   |                      | DPWH GAA-2022           | 8,745,530.00        |      | 8,745,530.00  | 8,482,494.03              |                               | 8,482,494.03  | 28/10/21 | 11/25/21     | 11/25/21          | 11/25/21                                  | 11/25/21         |                |
| 22PH0006                         | Construction of Road Slope Protection Structure - Sultan 3rd Ninoy Aquino Rd - K1801 + 751 - K1801 + 765, K1806 + 365 - K1807 + 004, K1807 + 430 - K1807 + 462, K1808 + 178 - K1808 + 190 Bagumbayan, Sultan Kudarat | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/23/21                     | 11/25/21         | 12/2/21      | 12/15/21          | 12/15/21         | 12/23/21       | 12/23/21  | 3/28/22                                     | 3/28/22         | 4/30/22          | 4/30/22         |                   |                      | DPWH GAA-2022           | 43,475,760.00       |      | 43,475,760.00 | 35,104,975.94             |                               | 35,104,975.94 | 11/29/21 | 12/09/21     | 12/09/21          | 12/09/21                                  | 12/09/21         |                |
| 22PH0007                         | Construction of Road Slope Protection Structure - Sultan 3rd Ninoy Aquino Rd - K1801 + 751 - K1802 + 765, K1804 + 140 - K1804 + 156, K1804 + 334 - K1804 + 372 Bagumbayan, Sultan Kudarat                            | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/23/21                     | 11/17/21         | 11/24/21     | 12/2/21           | 12/2/21          | 12/14/21       | 12/15/21  | 1/28/22                                     | 1/28/22         | 1/30/22          | 1/31/22         |                   |                      | DPWH GAA-2022           | 37,222,360.00       |      | 37,222,360.00 | 35,179,412.82             |                               | 35,179,412.82 | 11/19/21 | 12/03/21     | 12/03/21          | 12/03/21                                  | 12/03/21         |                |
| 22PH0008                         | Construction of Road Slope Protection Structure - Sultan 3rd Ninoy Aquino Rd - K1818 + 287 - K1818 + 307, K1818 + 729 - K1818 + 827 Bagumbayan, Sultan Kudarat                                                       | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/23/21                     | 11/17/21         | 11/24/21     | 12/2/21           | 12/2/21          | 12/14/21       | 12/15/21  | 1/28/22                                     | 1/28/22         | 1/30/22          | 1/31/22         |                   |                      | DPWH GAA-2022           | 30,591,530.00       |      | 30,591,530.00 | 30,349,612.40             |                               | 30,349,612.40 | 11/19/21 | 12/03/21     | 12/03/21          | 12/03/21                                  | 12/03/21         |                |
| 22PH0009                         | Construction of Road Slope Protection Structure - Sultan 3rd Ninoy Aquino Rd - K1843 + 530 - K1843 + 630 Sen. Ninoy Aquino, Sultan Kudarat                                                                           | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/23/21                     | 11/25/21         | 12/2/21      | 12/15/21          | 12/15/21         | 12/22/21       | 12/23/21  | 2/11/22                                     | 2/11/22         | 2/18/22          | 2/21/22         |                   |                      | DPWH GAA-2022           | 31,494,280.00       |      | 31,494,280.00 | 26,831,838.01             |                               | 26,831,838.01 | 11/29/21 | 12/09/21     | 12/09/21          | 12/09/21                                  | 12/09/21         |                |
| 22PH0010                         | Construction of Drainage Structure along Road - Sultan 3rd Ninoy Aquino Rd - K1806 + 470 - K1806 + 500 Bagumbayan, Sultan Kudarat                                                                                    | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/23/21                     | 11/9/21          | 12/16/21     | 12/29/21          | 12/29/21         | 1/5/22         | 1/6/22    | 3/24/22                                     | 3/24/22         | 3/24/22          | 3/24/22         |                   |                      | DPWH GAA-2022           | 57,900,000.00       |      | 57,900,000.00 | 56,452,565.18             |                               | 56,452,565.18 | 12/13/21 | 12/15/21     | 12/15/21          | 12/15/21                                  | 12/15/21         |                |
| 22PH0011                         | Road Widening - Harbel Alan Valley Catubato Rd - K1760 + 561 - K1761 + 000 Esperanza, Sultan Kudarat                                                                                                                 | DPWH - Sultan Kudarat 2nd DEO | NO                                     | Public Bidding      | 9/23/21                     | 12/18/21         | 12/27/21     | 1/11/22           | 1/11/22          | 1/18/22        | 2/7/22    | 3/1/22                                      | 3/1/22          | 3/24/22          | 3/27/22         |                   |                      | DPWH GAA-2022           | 57,072,995.00       |      | 57,072,995.00 | 55,302,277.37             |                               | 55,302,277.37 | 12/13/21 | 01/06/22     | 01/06/22          | 01/06/22                                  | 01/06/22         |                |
| 22PH0012                         | Road Widening - Awang Lip-Lipak Palamang Palamang Sarangani Rd - K1323 + 000 - K1324 + 000, K1324 + 188 - K1324 + 827 Lipak, Sultan Kudarat                                                                          | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/23/21                     | 11/11/21         | 11/18/21     | 12/1/21           | 12/1/21          | 12/9/21        | 12/10/21  | 3/24/22                                     | 3/24/22         | 3/24/22          | 3/24/22         |                   |                      | DPWH GAA-2022           | 49,070,250.00       |      | 49,070,250.00 | 47,597,582.75             |                               | 47,597,582.75 | 10/29/21 | 11/25/21     | 11/25/21          | 11/25/21                                  | 11/25/21         |                |
| 22PH0013                         | Road Widening - Awang Lip-Lipak Palamang Palamang Sarangani Rd - K1328 + 529 - K1331 + 767 Lipak, Sultan Kudarat                                                                                                     | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/23/21                     | 12/9/21          | 12/16/21     | 12/29/21          | 12/29/21         | 1/5/22         | 1/6/22    | 2/11/22                                     | 2/11/22         | 3/24/22          | 3/27/22         |                   |                      | DPWH GAA-2022           | 93,769,050.00       |      | 93,769,050.00 | 91,433,586.79             |                               | 91,433,586.79 | 12/13/21 | 12/15/21     | 12/15/21          | 12/15/21                                  | 12/15/21         |                |
| 22PH0014                         | Road Widening - Awang Lip-Lipak Palamang Palamang Sarangani Rd - K2014 + 682 - K2014 + 622 Palamang, Sultan Kudarat                                                                                                  | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/23/21                     | 11/11/21         | 11/18/21     | 12/1/21           | 12/1/21          | 12/9/21        | 12/10/21  | 2/11/22                                     | 2/11/22         | 2/18/22          | 2/21/22         |                   |                      | DPWH GAA-2022           | 85,954,480.00       |      | 85,954,480.00 | 85,524,707.60             |                               | 85,524,707.60 | 20/10/21 | 11/25/21     | 11/25/21          | 11/25/21                                  | 11/25/21         |                |
| 22PH0015                         | Road Widening - Sultan 3rd Ninoy Aquino Rd - K1835 + 277 - K1835 + 834, K1835 + 970 - K1837 + 000 Sen. Ninoy Aquino, Sultan Kudarat                                                                                  | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/23/21                     | 11/13/21         | 11/18/21     | 12/1/21           | 12/1/21          | 12/9/21        | 12/10/21  | 2/11/22                                     | 2/11/22         | 2/18/22          | 2/21/22         |                   |                      | DPWH GAA-2022           | 49,124,790.00       |      | 49,124,790.00 | 49,116,182.40             |                               | 49,116,182.40 | 10/29/21 | 11/25/21     | 11/25/21          | 11/25/21                                  | 11/25/21         |                |
| 22PH0016                         | Road Widening - SMA Lipak Palamang Rd - K1808 + 1999 - K1848 + 357 Sen. Ninoy Aquino, Sultan Kudarat                                                                                                                 | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/23/21                     | 11/11/21         | 11/18/21     | 12/1/21           | 12/1/21          | 12/9/21        | 12/10/21  | 1/28/22                                     | 1/28/22         | 1/31/22          | 1/31/22         |                   |                      | DPWH GAA-2022           | 49,000,000.00       |      | 49,000,000.00 | 47,532,043.52             |                               | 47,532,043.52 | 10/28/21 | 11/25/21     | 11/25/21          | 11/25/21                                  | 11/25/21         |                |
| 22PH0017                         | Rehabilitation/Repair/Repair of Permanent Bridges - Balanga Br. (20073994K) along Awang Lip-Lipak Palamang Palamang Sarangani Rd                                                                                     | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/23/21                     | 11/11/21         | 11/18/21     | 12/2/21           | 12/2/21          | 12/9/21        | 12/10/21  | 1/28/22                                     | 1/28/22         | 1/31/22          | 1/31/22         |                   |                      | DPWH GAA-2022           | 12,230,400.00       |      | 12,230,400.00 | 12,169,248.00             |                               | 12,169,248.00 | 10/28/21 | 11/25/21     | 11/25/21          | 11/25/21                                  | 11/25/21         |                |
| 22PH0018                         | Rehabilitation/Repair/Repair of Permanent Bridges - Guadon Br. 2 (20073394K) along Awang Lip-Lipak Palamang Palamang Sarangani Rd                                                                                    | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/23/21                     | 10/28/21         | 11/4/21      | 11/17/21          | 11/17/21         | 11/24/21       | 11/25/21  | 1/28/22                                     | 1/28/22         | 1/30/22          | 1/30/22         |                   |                      | DPWH GAA-2022           | 7,896,800.00        |      | 7,896,800.00  | 6,844,319.47              |                               | 6,844,319.47  | 10/28/21 | 11/11/21     | 11/11/21          | 11/11/21                                  | 11/11/21         |                |



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| Code (PAP) | Procurement Project                                                                                                                                        | PMO/ End-User                 | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                 |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                         | Source of Funds | ABC (PHP)     |               |               | Contract Cost (PHP) |               |          | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           | Remarks (Explaining changes from the APP) |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------|---------------------|-----------------------------|-----------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|---------------|---------------|---------------|---------------------|---------------|----------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-------------------------------------------|
|            |                                                                                                                                                            |                               |                                        |                     | Pre-Proc Conference         | Advs/Post of IB | Pre-Bid Cost | Eligibility Check | Sub/Opns of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion | Inspection & Acceptance |                 | Total         | MOOE          | CO            | Total               | MOOE          | CO       |                           | Pre-Bid Conf                  | Eligibility Check | Sub/Opns of Bids | Bid Evaluation | Post Qual |                                           |
| ZPN0019    | Rehabilitation Major Repair of Permanent Bridges - Nalakan Bn 1 (000612PM) along Awang-Ulan Lelaik-Kalamansing-Palimbang-Sarangani Rd                      | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 11/11/21        | 11/18/21     | 12/1/21           | 12/1/21          | 12/7/21        | 12/8/21   | 1/28/22                                   | 1/28/22         | 1/31/22          |                   | DPWH GAA-2022       | 6,370,000.00            |                 | 6,170,000.00  | 6,176,739.55  |               | 6,176,739.55        | 10/28/21      | 11/25/21 | 11/25/21                  | 11/25/21                      | 11/25/21          |                  |                |           |                                           |
| ZPN0030    | Rehabilitation Major Repair of Permanent Bridges - Nalakan Bn 2 (000613PM) along Awang-Ulan Lelaik-Kalamansing-Palimbang-Sarangani Rd                      | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 10/20/21        | 11/14/21     | 11/17/21          | 11/17/21         | 11/24/21       | 11/25/21  | 1/28/22                                   | 1/28/22         | 1/31/22          |                   | DPWH GAA-2022       | 12,186,300.00           |                 | 12,186,300.00 | 11,820,333.93 |               | 11,820,333.93       | 10/28/21      | 11/11/21 | 11/11/21                  | 11/11/21                      | 11/11/21          |                  |                |           |                                           |
| ZPN0031    | Widening of Permanent Bridges - Salakan Bn (000624PM) along Awang-Ulan Lelaik-Kalamansing-Palimbang-Sarangani Rd Lelaik, Sultan Kudarat                    | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 12/8/21         | 12/15/21     | 1/12/22           | 1/13/22          | 1/18/22        | 2/21/22   | 2/11/22                                   | 2/11/22         | 2/18/22          | 2/21/22           |                     | DPWH GAA-2022           | 48,829,000.00   |               | 48,829,000.00 | 46,583,688.71 |                     | 46,583,688.71 | 12/09/21 | 12/15/21                  | 12/15/21                      | 12/15/21          | 12/15/21         |                |           |                                           |
| ZPN0032    | Construction of River Bank Protection at Brgy. Baranayan, Palimbang, Sultan Kudarat                                                                        | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 11/25/21        | 12/2/21      | 12/15/21          | 12/15/21         | 12/22/21       | 12/23/21  | 3/15/22                                   | 3/15/22         | 3/18/22          | 3/18/22           |                     | DPWH GAA-2022           | 67,550,000.00   |               | 67,550,000.00 | 67,212,250.00 |                     | 67,212,250.00 | 11/29/21 | 12/09/21                  | 12/09/21                      | 12/09/21          | 12/09/21         |                |           |                                           |
| ZPN0033    | Construction of River Bank Protection at Brgy. Lupaen, Palimbang, Sultan Kudarat                                                                           | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 11/17/21        | 11/24/21     | 12/7/21           | 12/7/21          | 12/14/21       | 12/15/21  | 2/11/22                                   | 2/11/22         | 2/18/22          | 2/21/22           |                     | DPWH GAA-2022           | 96,300,000.00   |               | 96,300,000.00 | 96,017,300.00 |                     | 96,017,300.00 | 11/19/21 | 12/03/21                  | 12/03/21                      | 12/03/21          | 12/03/21         |                |           |                                           |
| ZPN0034    | Construction of River Bank Protection/Flood Control (Quadrant: Sako) Brgy. Bawang, Bagumbayan, Sultan Kudarat                                              | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 11/17/21        | 11/24/21     | 12/7/21           | 12/7/21          | 12/14/21       | 12/15/21  | 3/15/22                                   | 3/15/22         | 3/18/22          | 3/18/22           |                     | DPWH GAA-2022           | 62,725,000.00   |               | 62,725,000.00 | 70,666,285.00 |                     | 39,666,285.00 | 11/11/21 | 12/03/21                  | 12/03/21                      | 12/03/21          | 12/03/21         |                |           |                                           |
| ZPN0035    | Construction of River Bank Protection/Flood Control at Brgy. Bodingan, Palimbang, Sultan Kudarat                                                           | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 11/25/21        | 12/2/21      | 12/15/21          | 12/22/21         | 12/23/21       | 12/23/21  | 3/15/22                                   | 3/15/22         | 3/18/22          | 3/18/22           |                     | DPWH GAA-2022           | 67,550,000.00   |               | 67,550,000.00 | 67,212,250.00 |                     | 67,212,250.00 | 11/29/21 | 12/09/21                  | 12/09/21                      | 12/09/21          | 12/09/21         |                |           |                                           |
| ZPN0036    | Construction of River Bank Protection/Flood Control at Quadrant River, Kalamansing, Sultan Kudarat                                                         | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 11/17/21        | 11/24/21     | 12/7/21           | 12/7/21          | 12/14/21       | 12/15/21  | 2/11/22                                   | 2/11/22         | 2/18/22          | 2/21/22           |                     | DPWH GAA-2022           | 91,675,000.00   |               | 91,675,000.00 | 89,921,022.00 |                     | 89,921,022.00 | 11/19/21 | 12/03/21                  | 12/03/21                      | 12/03/21          | 12/03/21         |                |           |                                           |
| ZPN0037    | Construction of Concrete Road - New Caring Road Leading to Tim Andang-Rals Brgy. New Caring, Lelaik, Sultan Kudarat                                        | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 10/28/21        | 11/14/21     | 11/17/21          | 11/17/21         | 11/24/21       | 11/25/21  | 2/11/22                                   | 2/11/22         | 2/18/22          | 2/21/22           |                     | DPWH GAA-2022           | 19,600,000.00   |               | 19,600,000.00 | 19,387,669.29 |                     | 19,387,669.29 | 10/29/21 | 11/11/21                  | 11/11/21                      | 11/11/21          | 11/11/21         |                |           |                                           |
| ZPN0038    | Construction of Concrete Road - NE2 to Seta Sewal leading to Lupaen Cove passing thru Buntal Cove, Brgy. Kulan, San-Naney Aquino, Sultan Kudarat           | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 11/11/21        | 11/18/21     | 12/1/21           | 12/1/21          | 12/7/21        | 12/8/21   | 3/15/22                                   | 3/15/22         | 3/18/22          | 3/18/22           |                     | DPWH GAA-2022           | 23,467,000.00   |               | 23,467,000.00 | 23,457,680.00 |                     | 23,457,680.00 | 10/29/21 | 11/25/21                  | 11/25/21                      | 11/25/21          | 11/25/21         |                |           |                                           |
| ZPN0039    | Construction of Concrete Road - Brgy. Bawa-Villanorte-Capital connecting to New Caring in support of Bantiao and Cofree Phantelero, Lelaik, Sultan Kudarat | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 11/11/21        | 11/18/21     | 12/1/21           | 12/1/21          | 12/7/21        | 12/8/21   | 1/28/22                                   | 1/28/22         | 1/31/22          | 1/31/22           |                     | DPWH GAA-2022           | 25,532,920.00   |               | 25,532,920.00 | 24,766,592.53 |                     | 24,766,592.53 | 10/29/21 | 11/25/21                  | 11/25/21                      | 11/25/21          | 11/25/21         |                |           |                                           |
| ZPN0040    | Construction of Major Bridge along Lelaik - Esperanza Rd, Sultan Kudarat                                                                                   | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 11/25/21        | 12/2/21      | 12/15/21          | 12/15/21         | 12/22/21       | 12/23/21  | 2/15/22                                   | 2/15/22         | 2/18/22          | 2/21/22           |                     | DPWH GAA-2022           | 42,917,140.00   |               | 42,917,140.00 | 42,873,403.60 |                     | 42,873,403.60 | 11/29/21 | 12/09/21                  | 12/09/21                      | 12/09/21          | 12/09/21         |                |           |                                           |
| ZPN0041    | Construction of Concrete Road - Construction Access Road, Barangay Palanacan, Bagumbayan, Sultan Kudarat                                                   | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 11/17/21        | 11/24/21     | 12/7/21           | 12/7/21          | 12/14/21       | 12/15/21  | 3/1/22                                    | 3/1/22          | 3/2/22           | 3/2/22            |                     | DPWH GAA-2022           | 9,900,000.00    |               | 9,900,000.00  | 9,440,000.00  |                     | 9,440,000.00  | 11/19/21 | 12/03/21                  | 12/03/21                      | 12/03/21          | 12/03/21         |                |           |                                           |
| ZPN0042    | Flood Mitigation Structures: Construction of Flood Control, Barangay Aia, Esperanza, Sultan Kudarat                                                        | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 12/8/21         | 12/15/21     | 12/28/21          | 12/28/21         | 1/4/22         | 1/5/22    | 3/1/22                                    | 3/1/22          | 3/2/22           | 3/2/22            |                     | DPWH GAA-2022           | 4,990,000.00    |               | 4,990,000.00  | 4,870,800.00  |                     | 4,870,800.00  | 12/09/21 | 12/15/21                  | 12/15/21                      | 12/15/21          | 12/15/21         |                |           |                                           |
| ZPN0043    | Flood Mitigation Structures: Rehabilitation of Flood Control, Barangay Tulaan, Bagumbayan, Sultan Kudarat                                                  | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 11/25/21        | 12/2/21      | 12/15/21          | 12/15/21         | 12/22/21       | 12/23/21  | 1/28/22                                   | 1/28/22         | 1/31/22          | 1/31/22           |                     | DPWH GAA-2022           | 4,990,000.00    |               | 4,990,000.00  | 4,930,019.94  |                     | 4,930,019.94  | 11/29/21 | 12/09/21                  | 12/09/21                      | 12/09/21          | 12/09/21         |                |           |                                           |
| ZPN0044    | Construction (Completion) of Multi-Purpose Building, Barangay Baranay, Lelaik, Sultan Kudarat                                                              | DPWH - Sultan Kudarat 2nd DEO | No                                     | Public Bidding      | 9/21/21                     | 12/19/21        | 12/27/21     | 1/11/22           | 1/11/22          | 1/19/22        | 1/25/22   | 2/11/22                                   | 2/11/22         | 2/18/22          | 2/21/22           |                     | DPWH GAA-2022           | 4,990,000.00    |               | 4,990,000.00  | 4,945,000.00  |                     | 4,945,000.00  | 12/13/21 | 01/06/22                  | 01/06/22                      | 01/06/22          | 01/06/22         |                |           |                                           |
| ZPN0045    | Construction (Completion) of Multi-Purpose Building, Barangay Bawa, Bagumbayan, Sultan Kudarat                                                             | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 10/28/21        | 11/14/21     | 11/17/21          | 11/17/21         | 11/24/21       | 11/25/21  | 1/28/22                                   | 1/28/22         | 1/31/22          | 1/31/22           |                     | DPWH GAA-2022           | 2,475,000.00    |               | 2,475,000.00  | 2,468,952.74  |                     | 2,468,952.74  | 10/28/21 | 11/11/21                  | 11/11/21                      | 11/11/21          | 11/11/21         |                |           |                                           |
| ZPN0046    | Construction (Completion) of Multi-Purpose Building, Barangay New Panay, Esperanza, Sultan Kudarat                                                         | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 11/25/21        | 12/2/21      | 12/15/21          | 12/15/21         | 12/22/21       | 12/23/21  | 1/28/22                                   | 1/28/22         | 1/31/22          | 1/31/22           |                     | DPWH GAA-2022           | 2,475,000.00    |               | 2,475,000.00  | 2,435,664.60  |                     | 2,435,664.60  | 11/29/21 | 12/09/21                  | 12/09/21                      | 12/09/21          | 12/09/21         |                |           |                                           |
| ZPN0047    | Construction (Completion) of Multi-Purpose Building, Barangay Sita, Bagumbayan, Sultan Kudarat                                                             | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 12/8/21         | 12/15/21     | 12/28/21          | 12/28/21         | 1/4/22         | 1/5/22    | 2/11/22                                   | 2/11/22         | 2/18/22          | 2/21/22           |                     | DPWH GAA-2022           | 2,475,000.00    |               | 2,475,000.00  | 2,449,186.55  |                     | 2,449,186.55  | 12/09/21 | 12/15/21                  | 12/15/21                      | 12/15/21          | 12/15/21         |                |           |                                           |
| ZPN0048    | Construction (Completion) of Multi-Purpose Building, Barangay Tula, Bagumbayan, Sultan Kudarat                                                             | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 12/8/21         | 12/15/21     | 12/28/21          | 12/28/21         | 1/4/22         | 1/5/22    | 2/11/22                                   | 2/11/22         | 2/18/22          | 2/21/22           |                     | DPWH GAA-2022           | 2,475,000.00    |               | 2,475,000.00  | 2,463,548.24  |                     | 2,463,548.24  | 12/09/21 | 12/15/21                  | 12/15/21                      | 12/15/21          | 12/15/21         |                |           |                                           |



## ANNEX B

## DPWH - Sultan Kudarat 2nd DEO Procurement Monitoring Report as of June 30, 2022

| Code (PAP) | Procurement Project                                                                                                                   | PMO/ End-User                 | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                 |              |                   |                  |                |           |                                             |                 |                  |                   |                      | Source of Funds                                               | ABC (PNP)               |       |               | Contract Cost (PNP) |       |               | List of Invited Observers | Date of Receipt of Invitation |              |                   |                  |                | Remarks (Explaining changes from the APP)                                                  |
|------------|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------|---------------------|-----------------------------|-----------------|--------------|-------------------|------------------|----------------|-----------|---------------------------------------------|-----------------|------------------|-------------------|----------------------|---------------------------------------------------------------|-------------------------|-------|---------------|---------------------|-------|---------------|---------------------------|-------------------------------|--------------|-------------------|------------------|----------------|--------------------------------------------------------------------------------------------|
|            |                                                                                                                                       |                               |                                        |                     | Pre-Proc Conference         | Advs/Post of ID | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                                                               | Inspection & Acceptance | Total | MODE          | CO                  | Total | MODE          |                           | CO                            | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                                                                            |
| 22H0039    | Construction of Multi-Purpose Building, Barangay Bel Sereno, Bagumbayan, Sultan Kudarat                                               | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 10/28/21        | 11/4/21      | 11/17/21          | 11/17/21         | 11/24/21       | 11/25/21  | 3/24/22                                     | 3/24/22         | 3/24/22          | 3/24/22           |                      | DPWH-GAA-2022                                                 | 4,950,000.00            |       | 4,950,000.00  | 4,944,569.82        |       | 4,944,569.82  | 10/26/21                  | 11/11/21                      | 11/11/21     | 11/11/21          | 11/11/21         |                | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE<br>NACAP REPRESENTATIVE |
| 22H0040    | Construction of Multi-Purpose Building, Barangay Buranban, Sen. Ninoy Aquino, Sultan Kudarat                                          | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 10/28/21        | 11/4/21      | 11/17/21          | 11/17/21         | 11/24/21       | 11/25/21  | 1/26/22                                     | 1/26/22         | 1/31/22          | 1/31/22           |                      | DPWH-GAA-2022                                                 | 4,950,000.00            |       | 4,950,000.00  | 4,940,014.80        |       | 4,940,014.80  | 10/26/21                  | 11/11/21                      | 11/11/21     | 11/11/21          | 11/11/21         |                | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE<br>NACAP REPRESENTATIVE |
| 22H0041    | Construction of Multi-Purpose Building, Barangay Catic, Kalamansig, Sultan Kudarat                                                    | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 11/11/21        | 11/16/21     | 12/2/21           | 12/2/21          | 12/9/21        | 12/10/21  | 1/26/22                                     | 1/26/22         | 1/31/22          | 1/31/22           |                      | DPWH-GAA-2022                                                 | 4,950,000.00            |       | 4,950,000.00  | 4,944,977.48        |       | 4,944,977.48  | 10/26/21                  | 11/25/21                      | 11/25/21     | 11/25/21          | 11/25/21         |                | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE<br>NACAP REPRESENTATIVE |
| 22H0042    | Construction of Multi-Purpose Building, Barangay Dabuy, Esperanza, Sultan Kudarat                                                     | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 11/11/21        | 11/16/21     | 12/2/21           | 12/2/21          | 12/9/21        | 12/10/21  | 1/26/22                                     | 1/26/22         | 1/31/22          | 1/31/22           |                      | DPWH-GAA-2022                                                 | 4,950,000.00            |       | 4,950,000.00  | 4,870,800.00        |       | 4,870,800.00  | 10/26/21                  | 11/25/21                      | 11/25/21     | 11/25/21          | 11/25/21         |                | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE<br>NACAP REPRESENTATIVE |
| 22H0043    | Construction of Multi-Purpose Building, Barangay Dava, Esperanza, Sultan Kudarat                                                      | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 12/6/21         | 12/15/21     | 12/28/21          | 12/28/21         | 1/4/22         | 1/5/22    | 3/1/22                                      | 3/1/22          | 3/2/22           | 3/2/22            |                      | DPWH-GAA-2022                                                 | 4,950,000.00            |       | 4,950,000.00  | 4,931,072.77        |       | 4,931,072.77  | 12/09/21                  | 12/15/21                      | 12/15/21     | 12/15/21          | 12/15/21         |                | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE<br>NACAP REPRESENTATIVE |
| 22H0044    | Construction of Multi-Purpose Building, Barangay Dava, Sen. Ninoy Aquino, Sultan Kudarat                                              | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 11/25/21        | 12/3/21      | 12/15/21          | 12/15/21         | 12/22/21       | 12/23/21  | 1/26/22                                     | 1/26/22         | 1/31/22          | 1/31/22           |                      | DPWH-GAA-2022                                                 | 4,950,000.00            |       | 4,950,000.00  | 4,935,000.00        |       | 4,935,000.00  | 11/29/21                  | 12/09/21                      | 12/09/21     | 12/09/21          | 12/09/21         |                | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE<br>NACAP REPRESENTATIVE |
| 22H0045    | Construction of Multi-Purpose Building, Barangay Lagodon, Esperanza, Sultan Kudarat                                                   | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 11/17/21        | 11/24/21     | 12/2/21           | 12/2/21          | 12/14/21       | 12/15/21  | 2/11/22                                     | 2/11/22         | 2/18/22          | 2/18/22           |                      | DPWH-GAA-2022                                                 | 4,950,000.00            |       | 4,950,000.00  | 3,701,372.77        |       | 3,701,372.77  | 11/19/21                  | 12/03/21                      | 12/03/21     | 12/03/21          | 12/03/21         |                | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE<br>NACAP REPRESENTATIVE |
| 22H0046    | Construction of Multi-Purpose Building, Barangay Masag, Bagumbayan, Sultan Kudarat                                                    | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 10/26/21        | 11/4/21      | 11/17/21          | 11/17/21         | 11/24/21       | 11/25/21  | 1/26/22                                     | 1/26/22         | 1/31/22          | 1/31/22           |                      | DPWH-GAA-2022                                                 | 4,950,000.00            |       | 4,950,000.00  | 4,887,585.59        |       | 4,887,585.59  | 10/26/21                  | 11/11/21                      | 11/11/21     | 11/11/21          | 11/11/21         |                | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE<br>NACAP REPRESENTATIVE |
| 22H0047    | Construction of Multi-Purpose Building, Barangay Pabunan I, Letak, Sultan Kudarat                                                     | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 11/11/21        | 11/18/21     | 12/2/21           | 12/2/21          | 12/9/21        | 12/10/21  | 1/26/22                                     | 1/26/22         | 1/31/22          | 1/31/22           |                      | DPWH-GAA-2022                                                 | 4,950,000.00            |       | 4,950,000.00  | 4,875,360.83        |       | 4,875,360.83  | 10/26/21                  | 11/25/21                      | 11/25/21     | 11/25/21          | 11/25/21         |                | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE<br>NACAP REPRESENTATIVE |
| 22H0048    | Construction of Multi-Purpose Building, Barangay Pabunan II, Esperanza, Sultan Kudarat                                                | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 11/25/21        | 12/2/21      | 12/15/21          | 12/15/21         | 12/22/21       | 12/23/21  | 1/26/22                                     | 1/26/22         | 1/31/22          | 1/31/22           |                      | DPWH-GAA-2022                                                 | 4,950,000.00            |       | 4,950,000.00  | 4,870,800.00        |       | 4,870,800.00  | 11/29/21                  | 12/09/21                      | 12/09/21     | 12/09/21          | 12/09/21         |                | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE<br>NACAP REPRESENTATIVE |
| 22H0049    | Construction of Multi-purpose Building, Barangay Pabunan II, Kalamansig, Sultan Kudarat                                               | DPWH - Sultan Kudarat 2nd DEO | No                                     | Public Bidding      | 9/21/21                     | 1/11/22         | 1/19/22      | 1/31/22           | 1/31/22          | 2/7/22         | 2/9/22    | 2/11/22                                     | 2/11/22         | 2/18/22          | 2/22/22           |                      | DPWH-GAA-2022                                                 | 4,950,000.00            |       | 4,950,000.00  | 4,947,993.47        |       | 4,947,993.47  | 01/17/22                  | 2/24/22                       | 2/24/22      | 01/31/22          | 02/02/22         |                | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE<br>NACAP REPRESENTATIVE |
| 22H0050    | Construction of Multi-Purpose Building, Barangay Pabunan II, Palimbang, Sultan Kudarat                                                | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 11/17/21        | 11/24/21     | 12/2/21           | 12/2/21          | 12/14/21       | 12/15/21  | 1/26/22                                     | 1/26/22         | 1/31/22          | 1/31/22           |                      | DPWH-GAA-2022                                                 | 4,950,000.00            |       | 4,950,000.00  | 4,925,250.00        |       | 4,925,250.00  | 11/19/21                  | 12/03/21                      | 12/03/21     | 12/03/21          | 12/03/21         |                | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE<br>NACAP REPRESENTATIVE |
| 22H0051    | Construction of Multi-Purpose Building, Barangay Parlay, Letak, Sultan Kudarat                                                        | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 10/28/21        | 11/4/21      | 11/17/21          | 11/17/21         | 11/24/21       | 11/25/21  | 1/26/22                                     | 1/26/22         | 1/31/22          | 1/31/22           |                      | DPWH-GAA-2022                                                 | 4,950,000.00            |       | 4,950,000.00  | 4,897,985.59        |       | 4,897,985.59  | 10/26/21                  | 11/11/21                      | 11/11/21     | 11/11/21          | 11/11/21         |                | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE<br>NACAP REPRESENTATIVE |
| 22H0052    | Construction of Multi-Purpose Building, Barangay Sabutan, Esperanza, Sultan Kudarat                                                   | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 11/17/21        | 11/24/21     | 12/2/21           | 12/2/21          | 12/14/21       | 12/15/21  | 1/26/22                                     | 1/26/22         | 1/31/22          | 1/31/22           |                      | DPWH-GAA-2022                                                 | 4,950,000.00            |       | 4,950,000.00  | 3,725,000.00        |       | 3,725,000.00  | 11/19/21                  | 12/03/21                      | 12/03/21     | 12/03/21          | 12/03/21         |                | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE<br>NACAP REPRESENTATIVE |
| 22H0053    | Construction of Multi-Purpose Building, Barangay San Roque, Palimbang, Sultan Kudarat                                                 | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 11/11/21        | 11/18/21     | 12/2/21           | 12/2/21          | 12/9/21        | 12/10/21  | 2/21/22                                     | 2/21/22         | 2/22/22          | 2/22/22           |                      | DPWH-GAA-2022                                                 | 4,950,000.00            |       | 4,950,000.00  | 4,825,171.00        |       | 4,825,171.00  | 10/26/21                  | 11/25/21                      | 11/25/21     | 11/25/21          | 11/25/21         |                | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE<br>NACAP REPRESENTATIVE |
| 22H0054    | Construction of Multi-Purpose Building, Barangay San Mateo, Kalamansig, Sultan Kudarat                                                | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 11/11/21        | 11/18/21     | 12/2/21           | 12/2/21          | 12/9/21        | 12/10/21  | 1/26/22                                     | 1/26/22         | 1/31/22          | 1/31/22           |                      | DPWH-GAA-2022                                                 | 4,950,000.00            |       | 4,950,000.00  | 4,944,977.48        |       | 4,944,977.48  | 10/26/21                  | 11/25/21                      | 11/25/21     | 11/25/21          | 11/25/21         |                | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE<br>NACAP REPRESENTATIVE |
| 22H0055    | Construction of Multi-Purpose Building, Barangay Salangpang, Letak, Sultan Kudarat                                                    | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 12/8/21         | 12/15/21     | 12/28/21          | 12/28/21         | 1/4/22         | 1/5/22    | 3/24/22                                     | 3/24/22         | 3/24/22          | 3/24/22           |                      | DPWH-GAA-2022                                                 | 4,950,000.00            |       | 4,950,000.00  | 4,925,192.29        |       | 4,925,192.29  | 12/09/21                  | 12/15/21                      | 12/15/21     | 12/15/21          | 12/15/21         |                | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE<br>NACAP REPRESENTATIVE |
| 22H0056    | Construction of Equipment Base Shop, Sultan Kudarat 2nd DEO, Letak, Sultan Kudarat                                                    | DPWH - Sultan Kudarat 2nd DEO | No                                     | Public Bidding      | 9/21/21                     | 2/15/22         | 2/22/22      | 3/8/22            | 3/8/22           | 3/10/22        | 3/11/22   | 3/14/22                                     | 3/14/22         | 3/15/22          | 3/18/22           |                      | DPWH-GAA-2022                                                 | 24,500,000.00           |       | 24,500,000.00 | 24,431,768.94       |       | 24,431,768.94 | 02/17/22                  | 03/03/22                      | 03/03/22     | 03/03/22          | 03/04/22         |                | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE<br>NACAP REPRESENTATIVE |
| 22H0057    | Application of Pavement Markings of National Roads along Sultan SS Ninoy Aquino Road, K1786+000 - K1801+000 Bagumbayan Sultan Kudarat | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 12/4/21         | N/A          | 12/27/21          | 12/27/21         | 1/4/22         | 1/5/22    | 2/24/22                                     | 2/24/22         | 3/18/22          | 3/18/22           |                      | GAA 101 FY 2022 - ROUTINE MAINT - MATERIALS - ROUTINE MAINT - | 980,000.00              |       | 980,000.00    | 977,833.33          |       | 977,833.33    | N/A                       | 12/15/21                      | 12/15/21     | 12/15/21          | 12/15/21         |                | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGO/GU REPRESENTATIVE<br>NACAP REPRESENTATIVE |

## ANNEX B

## DPWH - Sultan Kudarat 2nd DEO Procurement Monitoring Report as of June 30, 2022

| Code (PAF) | Procurement Project                                                                                                                                                         | PMO/ End-User                 | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                                               |                 |                  | Source of Funds | ABC (P/H)         |                                                                             |                         | Contract Cost (P/H) |              |              | List of Invited Observers | Date of Receipt of Invitation |      |          |              |                                                                                           | Remarks (Explaining changes from the APP) |                  |                |           |                                                  |  |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------------------------------------|-----------------|------------------|-----------------|-------------------|-----------------------------------------------------------------------------|-------------------------|---------------------|--------------|--------------|---------------------------|-------------------------------|------|----------|--------------|-------------------------------------------------------------------------------------------|-------------------------------------------|------------------|----------------|-----------|--------------------------------------------------|--|
|            |                                                                                                                                                                             |                               |                                        |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of SAC Resolution/ Recommendation/ Award | Notice of Award | Contract Signing |                 | Notice to Proceed | Delivery/ Completion                                                        | Inspection & Acceptance | Total               | MOOE         | CO           |                           | Total                         | MOOE | CO       | Pre-Bid Conf | Eligibility Check                                                                         |                                           | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) |  |
| 22M0058    | Application of Pavement Markings of National Roads along Awing-Way - Lufan - Kalamansig - Palimbang Road, K3959-000 - K3962+000 Kalamansig, Sultan Kudarat                  | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 12/4/21        | N/A          | 12/27/21          | 12/27/21         | 1/4/22         | 1/5/22    | 2/24/22                                       | 3/24/22         | 3/18/22          | 3/18/22         |                   | GAA IDI-FY 2022 - ROUTINE MAINT. - MATERIALS - ROUTINE MAINT. - MAINTENANCE | 979,837.38              | 979,837.38          |              | 974,913.19   | 974,913.19                |                               |      |          |              | COA REPRESENTATIVE<br>PIC REPRESENTATIVE<br>NGGUGU REPRESENTATIVE<br>NACAP REPRESENTATIVE | N/A                                       | 12/1/21          | 12/15/21       | 12/15/21  | 12/15/21                                         |  |
| 22M0060    | Repair/Maintenance of River Bank Protection Approach "T" at Lungsang Bridge 1 along Awing-Way-Lufan-Kalamansig-Palimbang-Sarangani Road, K2601+732 Lungsang, Sultan Kudarat | DPWH - Sultan Kudarat 2nd DEO | Yes                                    | Public Bidding      | 9/21/21                     | 12/4/21        | 12/13/21     | 12/27/21          | 12/27/21         | 1/4/22         | 1/5/22    | 2/24/22                                       | 3/24/22         | 3/18/22          | 3/18/22         |                   | GAA IDI-FY 2022 BRIDGE MAINTENANCE- 73X SPECIAL MAINTENANCE                 | 1,915,361.35            | 1,915,361.35        |              | 1,915,367.70 | 1,915,367.70              |                               |      |          |              | COA REPRESENTATIVE<br>PIC REPRESENTATIVE<br>NGGUGU REPRESENTATIVE<br>NACAP REPRESENTATIVE | 12/09/21                                  | 12/15/21         | 12/15/21       | 12/15/21  | 12/15/21                                         |  |
| 22M0063    | Construction of Junction National Hi-Way, Barangay Lagundian Road, Brgy. Lagundian, Eigenman, Sultan Kudarat                                                                | DPWH - Sultan Kudarat 2nd DEO | NO                                     | Public Bidding      | 11/11/22                    | 1/26/22        | 1/28/22      | 2/15/22           | 2/16/22          | 2/16/22        | 3/15/22   | 3/24/22                                       | 3/24/22         | 3/24/22          | 3/24/22         |                   | DPWH GAA-2022                                                               | 9,960,000.00            |                     | 9,960,000.00 | 8,000,986.36 |                           | 8,000,986.36                  |      | 01/24/22 | 02/07/22     | 02/07/22                                                                                  | 02/09/22                                  | 03/09/22         |                |           |                                                  |  |
| 22M0064    | Construction of Road from Bridge Tiguay to Brgy. Kinsulan, Lufan, Sultan Kudarat                                                                                            | DPWH - Sultan Kudarat 2nd DEO | NO                                     | Public Bidding      | 11/11/22                    | 1/26/22        | 2/2/22       | 2/15/22           | 2/15/22          | 2/16/22        | 3/15/22   | 3/24/22                                       | 3/24/22         | 3/24/22          | 3/24/22         |                   | DPWH GAA-2022                                                               | 9,960,000.00            |                     | 9,960,000.00 | 9,900,075.75 |                           | 9,900,075.75                  |      | 01/27/22 | 02/09/22     | 02/09/22                                                                                  | 02/09/22                                  | 03/09/22         |                |           |                                                  |  |
| 22M0065    | Construction of Multi purpose Building, Brgy. Kinsulan, Bagumbayan, Sultan Kudarat                                                                                          | DPWH - Sultan Kudarat 2nd DEO | NO                                     | Public Bidding      | 11/11/22                    | 1/26/22        | 2/2/22       | 2/15/22           | 2/15/22          | 2/16/22        | 3/17/22   | 3/24/22                                       | 3/24/22         | 3/24/22          | 3/24/22         |                   | DPWH GAA-2022                                                               | 4,950,000.00            |                     | 4,950,000.00 | 4,700,200.09 |                           | 4,385,208.09                  |      | 01/27/22 | 02/09/22     | 02/09/22                                                                                  | 01/28/22                                  | 03/10/22         |                |           |                                                  |  |
| 22M0066    | Construction (Completion) of Multi purpose Building, Brgy. Kinsulan, Bagumbayan, Sultan Kudarat                                                                             | DPWH - Sultan Kudarat 2nd DEO | NO                                     | Public Bidding      | 11/11/22                    | 2/4/22         | 3/11/22      | 2/24/22           | 2/24/22          | 2/4/22         | 3/17/22   | 3/24/22                                       | 3/24/22         | 3/24/22          | 3/24/22         |                   | DPWH GAA-2022                                                               | 2,475,000.00            |                     | 2,475,000.00 | 2,494,974.26 |                           | 2,494,974.26                  |      | 02/07/22 | 02/21/22     | 02/21/22                                                                                  | 01/28/22                                  | 03/10/22         |                |           |                                                  |  |
| 22M0067    | Construction (Completion) of Multi purpose Building, Brgy. Kinsulan, Bagumbayan, Sultan Kudarat                                                                             | DPWH - Sultan Kudarat 2nd DEO | NO                                     | Public Bidding      | 11/11/22                    | 1/26/22        | 2/2/22       | 2/15/22           | 2/15/22          | 2/16/22        | 2/16/22   | 3/24/22                                       | 3/24/22         | 3/24/22          | 3/24/22         |                   | DPWH GAA-2022                                                               | 2,475,000.00            |                     | 2,475,000.00 | 2,490,212.71 |                           | 2,495,212.71                  |      | 01/27/22 | 02/09/22     | 02/09/22                                                                                  | 02/09/22                                  | 03/09/22         |                |           |                                                  |  |
| 22M0068    | Construction (Completion) of Multi purpose Building, Brgy. Dumangan Nawan, Kalamansig, Sultan Kudarat                                                                       | DPWH - Sultan Kudarat 2nd DEO | NO                                     | Public Bidding      | 11/11/22                    | 1/26/22        | 2/2/22       | 2/15/22           | 2/15/22          | 2/17/22        | 2/22/22   | 3/24/22                                       | 3/24/22         | 3/24/22          | 3/24/22         |                   | DPWH GAA-2022                                                               | 2,475,000.00            |                     | 2,475,000.00 | 2,472,888.38 |                           | 2,472,888.38                  |      | 01/27/22 | 02/09/22     | 02/09/22                                                                                  | 02/10/22                                  | 02/15/22         |                |           |                                                  |  |
| 22M0069    | Construction of Multi purpose Building, Brgy. Palimbang, Kalamansig, Sultan Kudarat                                                                                         | DPWH - Sultan Kudarat 2nd DEO | NO                                     | Public Bidding      | 11/11/22                    | 2/4/22         | 3/13/22      | 2/24/22           | 2/24/22          | 3/4/22         | 3/18/22   | 3/24/22                                       | 3/24/22         | 3/24/22          | 3/24/22         |                   | DPWH GAA-2022                                                               | 4,950,000.00            |                     | 4,950,000.00 | 4,948,952.14 |                           | 4,948,952.14                  |      | 02/07/22 | 02/21/22     | 02/21/22                                                                                  | 02/25/22                                  | 03/03/22         |                |           |                                                  |  |
| 22M0070    | Construction of Multi purpose Building, Brgy. Awalan P. Pineson St. (Pineson St.), Lufan, Sultan Kudarat                                                                    | DPWH - Sultan Kudarat 2nd DEO | NO                                     | Public Bidding      | 11/11/22                    | 2/4/22         | 3/11/22      | 2/24/22           | 2/24/22          | 3/4/22         | 3/18/22   | 3/24/22                                       | 3/24/22         | 3/24/22          | 3/24/22         |                   | DPWH GAA-2022                                                               | 4,950,000.00            |                     | 4,950,000.00 | 4,925,567.54 |                           | 4,925,567.54                  |      | 02/07/22 | 02/21/22     | 02/21/22                                                                                  | 02/25/22                                  | 03/03/22         |                |           |                                                  |  |
| 22M0071    | Construction (Completion) of Multi purpose Building, Brgy. Kinsulan, Lufan, Sultan Kudarat                                                                                  | DPWH - Sultan Kudarat 2nd DEO | NO                                     | Public Bidding      | 11/11/22                    | 2/4/22         | 3/11/22      | 2/24/22           | 2/24/22          | 3/4/22         | 3/18/22   | 3/24/22                                       | 3/24/22         | 3/24/22          | 3/24/22         |                   | DPWH GAA-2022                                                               | 2,475,000.00            |                     | 2,475,000.00 | 2,475,940.51 |                           | 2,471,940.51                  |      | 02/07/22 | 02/21/22     | 02/21/22                                                                                  | 02/25/22                                  | 03/03/22         |                |           |                                                  |  |
| 22M0072    | Construction (Completion) of Multi purpose Building, Brgy. Salaman, Lufan, Sultan Kudarat                                                                                   | DPWH - Sultan Kudarat 2nd DEO | NO                                     | Public Bidding      | 11/11/22                    | 1/13/22        | 1/30/22      | 2/3/22            | 2/3/22           | 2/7/22         | 2/24/22   | 3/24/22                                       | 3/24/22         | 3/24/22          | 3/24/22         |                   | DPWH GAA-2022                                                               | 2,475,000.00            |                     | 2,475,000.00 | 2,472,888.56 |                           | 2,472,888.56                  |      | 01/17/22 | 02/24/22     | 02/24/22                                                                                  | 01/31/22                                  | 02/02/22         |                |           |                                                  |  |
| 22M0073    | Construction of Multi purpose Building, Lungsang Integrated School, Brgy. Lungsang, Palimbang, Sultan Kudarat                                                               | DPWH - Sultan Kudarat 2nd DEO | NO                                     | Public Bidding      | 11/11/22                    | 1/13/22        | 1/30/22      | 2/3/22            | 2/3/22           | 2/11/22        | 2/24/22   | 3/24/22                                       | 3/24/22         | 3/24/22          | 3/24/22         |                   | DPWH GAA-2022                                                               | 4,950,000.00            |                     | 4,950,000.00 | 4,900,436.64 |                           | 4,900,436.64                  |      | 01/17/22 | 02/24/22     | 02/24/22                                                                                  | 02/04/22                                  | 02/17/22         |                |           |                                                  |  |
| 22M0074    | Construction (Completion) of Multi purpose Building, Brgy. Kalsubun, Palimbang, Sultan Kudarat                                                                              | DPWH - Sultan Kudarat 2nd DEO | NO                                     | Public Bidding      | 11/11/22                    | 1/26/22        | 2/2/22       | 2/15/22           | 2/15/22          | 2/17/22        | 2/22/22   | 3/24/22                                       | 3/24/22         | 3/24/22          | 3/24/22         |                   | DPWH GAA-2022                                                               | 2,475,000.00            |                     | 2,475,000.00 | 2,437,875.08 |                           | 2,437,875.08                  |      | 01/27/22 | 02/09/22     | 02/09/22                                                                                  | 02/16/22                                  | 02/15/22         |                |           |                                                  |  |
| 22M0075    | Construction (Completion) of Multi purpose Building, Brgy. Molan, Palimbang, Sultan Kudarat                                                                                 | DPWH - Sultan Kudarat 2nd DEO | NO                                     | Public Bidding      | 11/11/22                    | 1/13/22        | 1/30/22      | 2/3/22            | 2/3/22           | 2/7/22         | 2/25/22   | 3/24/22                                       | 3/24/22         | 3/24/22          | 3/24/22         |                   | DPWH GAA-2022                                                               | 2,475,000.00            |                     | 2,475,000.00 | 2,474,000.00 |                           | 2,474,000.00                  |      | 01/17/22 | 02/24/22     | 02/24/22                                                                                  | 01/31/22                                  | 02/02/22         |                |           |                                                  |  |
| 22M0076    | Construction (Completion) of Multi purpose Building, Brgy. Tikuhi, Palimbang, Sultan Kudarat                                                                                | DPWH - Sultan Kudarat 2nd DEO | NO                                     | Public Bidding      | 11/11/22                    | 1/13/22        | 1/30/22      | 2/3/22            | 2/3/22           | 2/7/22         | 2/25/22   | 3/24/22                                       | 3/24/22         | 3/24/22          | 3/24/22         |                   | DPWH GAA-2022                                                               | 2,475,000.00            |                     | 2,475,000.00 | 2,474,000.00 |                           | 2,474,000.00                  |      | 01/17/22 | 02/24/22     | 02/24/22                                                                                  | 01/31/22                                  | 02/02/22         |                |           |                                                  |  |
| 22M0077    | Construction (Completion) of Multi purpose Building, Brgy. WSA, Palimbang, Sultan Kudarat                                                                                   | DPWH - Sultan Kudarat 2nd DEO | NO                                     | Public Bidding      | 11/11/22                    | 1/13/22        | 1/30/22      | 2/3/22            | 2/3/22           | 2/7/22         | 2/25/22   | 3/24/22                                       | 3/24/22         | 3/24/22          | 3/24/22         |                   | DPWH GAA-2022                                                               | 2,475,000.00            |                     | 2,475,000.00 | 2,474,000.00 |                           | 2,474,000.00                  |      | 01/17/22 | 02/24/22     | 02/24/22                                                                                  | 01/31/22                                  | 02/02/22         |                |           |                                                  |  |
| 22M0078    | Construction (Completion) of Multi purpose Building, Brgy. Wenas, Palimbang, Sultan Kudarat                                                                                 | DPWH - Sultan Kudarat 2nd DEO | NO                                     | Public Bidding      | 11/11/22                    | 1/13/22        | 1/30/22      | 2/3/22            | 2/3/22           | 2/7/22         | 2/25/22   | 3/24/22                                       | 3/24/22         | 3/24/22          | 3/24/22         |                   | DPWH GAA-2022                                                               | 2,475,000.00            |                     | 2,475,000.00 | 2,474,000.00 |                           | 2,474,000.00                  |      | 01/17/22 | 02/24/22     | 02/24/22                                                                                  | 01/31/22                                  | 02/02/22         |                |           |                                                  |  |
| 22M0079    | Construction (Completion) of Multi purpose Building, Brgy. Bulid, Senator Ninoy Aquino, Sultan Kudarat                                                                      | DPWH - Sultan Kudarat 2nd DEO | NO                                     | Public Bidding      | 11/11/22                    | 1/26/22        | 2/2/22       | 2/15/22           | 2/15/22          | 2/17/22        | 2/22/22   | 3/24/22                                       | 3/24/22         | 3/24/22          | 3/24/22         |                   | DPWH GAA-2022                                                               | 2,475,000.00            |                     | 2,475,000.00 | 2,456,178.92 |                           | 2,456,178.92                  |      | 01/27/22 | 02/09/22     | 02/09/22                                                                                  | 02/10/22                                  | 02/15/22         |                |           |                                                  |  |



## ANNEX B

## DPWH - Sultan Kudarat 2nd DEO Procurement Monitoring Report as of June 30, 2022

| Code (PAP) | Procurement Project                                                                                                                                                                                                                                                                                                            | PMO/ End-User                 | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                  |              |                   |                  |                |           |                                           |                 |                  | Source of Funds | ABC (PhP)                                  |                     |                         | Contract Cost (PhP) |               |    | List of Invited Observers | Date of Receipt of Invitation |          |          |              |                   | Remarks (Explaining changes from the APP)                                                                |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------|---------------------|-----------------------------|------------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-----------------|--------------------------------------------|---------------------|-------------------------|---------------------|---------------|----|---------------------------|-------------------------------|----------|----------|--------------|-------------------|----------------------------------------------------------------------------------------------------------|
|            |                                                                                                                                                                                                                                                                                                                                |                               |                                        |                     | Pre-Proc Conference         | Ads/Post of Bids | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing |                 | Notice to Proceed                          | Delivery Completion | Inspection & Acceptance | Total               | MODE          | CO |                           | Total                         | MODE     | CO       | Pre-Bid Conf | Eligibility Check |                                                                                                          |
| 22PH0080   | Construction/Completion of Multi-purpose Building, Brgy. Nibag, Bldg. Senator Ninoy Aquino, Sultan Kudarat                                                                                                                                                                                                                     | DPWH - Sultan Kudarat 2nd DEO | NO                                     | Public Bidding      | 11/11/22                    | 2/4/22           | 3/11/22      | 2/24/22           | 2/24/22          | 3/4/22         | 3/17/22   | 3/24/22                                   | 3/24/22         | 3/24/22          | 3/24/22         | DPWH GAA-2022                              | 2,475,000.00        |                         | 2,475,000.00        | 2,474,828.79  |    | 02/07/22                  | 02/23/22                      | 02/23/22 | 02/25/22 | 03/10/22     |                   | CO REPRESENTATIVE<br>PRICE REPRESENTATIVE<br>NGOSU REPRESENTATIVE<br>NACAP REPRESENTATIVE                |
| 22PH0081   | Conceding of 1410 Junction Site Nakan Brgy. Nakaya PMU, Brgy. Kapiya, Bagumbayan, Sultan Kudarat                                                                                                                                                                                                                               | DPWH - Sultan Kudarat 2nd DEO | NO                                     | Public Bidding      | 11/11/22                    | 1/20/22          | 1/28/22      | 2/10/22           | 2/10/22          | 2/14/22        | 2/16/22   | 3/18/22                                   | 3/18/22         | 3/18/22          | 3/18/22         | DEPARTMENT OF AGRICULTURE GAA-2022         | 11,880,000.00       |                         | 11,880,000.00       | 11,870,751.99 |    | 01/24/22                  | 02/07/22                      | 02/07/22 | 02/07/22 | 02/09/22     |                   | CO REPRESENTATIVE<br>PRICE REPRESENTATIVE<br>NGOSU REPRESENTATIVE<br>NACAP REPRESENTATIVE                |
| 22PH0082   | Conceding of Kinayes to Bat Sempang PMU, Brgy. Kinayes and Bat Sempang, Bagumbayan, Sultan Kudarat                                                                                                                                                                                                                             | DPWH - Sultan Kudarat 2nd DEO | NO                                     | Public Bidding      | 11/11/22                    | 1/20/22          | 1/28/22      | 2/10/22           | 2/10/22          | 2/14/22        | 2/16/22   | 3/18/22                                   | 3/18/22         | 3/18/22          | 3/18/22         | DEPARTMENT OF AGRICULTURE GAA-2022         | 14,850,000.00       |                         | 14,850,000.00       | 13,427,889.62 |    | 01/24/22                  | 02/07/22                      | 02/07/22 | 02/07/22 | 02/09/22     |                   | CO REPRESENTATIVE<br>PRICE REPRESENTATIVE<br>NGOSU REPRESENTATIVE<br>NACAP REPRESENTATIVE                |
| 22PH0083   | Conceding of Site Masunt, PMU, Brgy. Awitok, P. Pines, Sr., Letan, Sultan Kudarat                                                                                                                                                                                                                                              | DPWH - Sultan Kudarat 2nd DEO | NO                                     | Public Bidding      | 11/11/22                    | 1/20/22          | 1/28/22      | 2/10/22           | 2/10/22          | 2/14/22        | 2/16/22   | 3/18/22                                   | 3/18/22         | 3/18/22          | 3/18/22         | DEPARTMENT OF AGRICULTURE GAA-2022         | 14,850,000.00       |                         | 14,850,000.00       | 14,844,856.76 |    | 01/24/22                  | 02/07/22                      | 02/07/22 | 02/07/22 | 02/09/22     |                   | CO REPRESENTATIVE<br>PRICE REPRESENTATIVE<br>NGOSU REPRESENTATIVE<br>NACAP REPRESENTATIVE                |
| 22PH0086   | Supply/Delivery of Asphalt for the Repair/Maintenance of National Roads and Bridges along Awarig, Upper Letan-Maintenance/Planning/Sempang Road K1360+000-K1372+000,K1387+000-K1391+000 with exception                                                                                                                         | Maintenance Section           | YES                                    | Public Bidding      | 11/26/21                    | 11/27/21         |              | 12/15/21          | 12/15/21         | 12/15/21       | 12/17/21  | 2/24/22                                   | 2/24/22         | 2/24/22          | 3/2/22          | GAA 101-PY 2022 - Routine Maint. Materials | 988,846.80          |                         | 988,846.80          | 983,760.00    |    | 12/15/21                  | 12/15/21                      | 12/15/21 | 12/15/21 | 12/17/21     |                   | COMPRESSION AND AUDIT/Chairman of Commens/NSC Farmers MPO/CHIEF AND CORRUPTION WATCH INTERNATIONAL, INC. |
| 22PH0087   | Supply/Delivery of Asphalt for the Repair/Maintenance of National Roads and Bridges along Jaulan Jct., Senator Ninoy Aquino Road, K1382+000-K1385+000,K1384+000-K1385+000,with exception                                                                                                                                       | Maintenance Section           | YES                                    | Public Bidding      | 11/26/21                    | 11/27/21         |              | 12/15/21          | 12/15/21         | 12/15/21       | 12/17/21  | 2/24/22                                   | 2/24/22         | 2/24/22          | 3/2/22          | GAA 101-PY 2022 - Routine Maint. Materials | 976,296.40          |                         | 976,296.40          | 972,245.00    |    | 12/15/21                  | 12/15/21                      | 12/15/21 | 12/15/21 | 12/17/21     |                   | COMPRESSION AND AUDIT/Chairman of Commens/NSC Farmers MPO/CHIEF AND CORRUPTION WATCH INTERNATIONAL, INC. |
| 22PH0089   | Supply/Delivery of fuel for the use of various Basic Highway Maintenance Equipment, service vehicle, chadiser and grass cutter assigned at Maintenance Section along Market Area Valley-Catiaran Road and Jaulan Jct., Senator Ninoy Aquino Road, K13774+000-K1381+000,K13780+000-K1384+000,K1384+000-K1385+000,with exception | Maintenance Section           | YES                                    | Public Bidding      | 11/26/21                    | 11/27/21         |              | 12/15/21          | 12/15/21         | 12/15/21       | 12/17/21  | 2/24/22                                   | 2/24/22         | 2/24/22          | 3/2/22          | GAA 101-PY 2022 - Routine Maint. Materials | 995,600.00          |                         | 995,600.00          | 993,530.00    |    | 12/15/21                  | 12/15/21                      | 12/15/21 | 12/15/21 | 12/17/21     |                   | COMPRESSION AND AUDIT/Chairman of Commens/NSC Farmers MPO/CHIEF AND CORRUPTION WATCH INTERNATIONAL, INC. |
| 22PH0091   | Supply/Delivery of Office Supplies for use of District Engineer's Office, Sultan Kudarat 2nd District Engineering Office                                                                                                                                                                                                       | DE'S OFFICE                   | YES                                    | Public Bidding      | 12/3/21                     | 12/4/21          |              | 12/23/21          | 12/23/21         | 12/23/21       | 12/24/21  | 3/21/22                                   | 3/21/22         | 3/3/22           | 3/28/22         | EAO CY 2022                                | 75,457.00           |                         | 75,457.00           | 75,995.00     |    | 12/23/21                  | 12/23/21                      | 12/23/21 | 12/23/21 | 12/24/21     |                   | COMPRESSION AND AUDIT/Chairman of Commens/NSC Farmers MPO/CHIEF AND CORRUPTION WATCH INTERNATIONAL, INC. |
| 22PH0092   | Supply/Delivery of Diesel Fuel for use of Procurement Staff, Sultan Kudarat 2nd District Engineering Office                                                                                                                                                                                                                    | PROCUREMENT STAFF             | YES                                    | Public Bidding      | 12/3/21                     | 12/4/21          |              | 12/23/21          | 12/23/21         | 12/23/21       | 12/24/21  | 3/21/22                                   | 3/21/22         | 3/21/22          | 3/21/22         | EAO CY 2022                                | 58,000.00           |                         | 58,000.00           | 57,500.00     |    | 12/23/21                  | 12/23/21                      | 12/23/21 | 12/23/21 | 12/24/21     |                   | COMPRESSION AND AUDIT/Chairman of Commens/NSC Farmers MPO/CHIEF AND CORRUPTION WATCH INTERNATIONAL, INC. |
| 22PH0093   | Supply/Delivery of various office supplies for use of Administrative Section (Supply and Property Management Unit, Records Management Unit, Cash Unit, Gen. Services Unit, Human Resource and Management & Development Unit, DOT's unit) Sultan Kudarat 2nd DEO                                                                | ADMINISTRATIVE SECTION        | YES                                    | Public Bidding      | 12/3/21                     | 12/4/21          |              | 12/23/21          | 12/23/21         | 12/23/21       | 12/24/21  | 3/9/22                                    | 3/9/22          | 3/9/22           | 3/16/22         | EAO CY 2022                                | 307,305.00          |                         | 308,807.00          | 308,807.00    |    | 12/23/21                  | 12/23/21                      | 12/23/21 | 12/23/21 | 12/24/21     |                   | COMPRESSION AND AUDIT/Chairman of Commens/NSC Farmers MPO/CHIEF AND CORRUPTION WATCH INTERNATIONAL, INC. |
| 22PH0094   | Supply/Delivery of Office Supply for use of Assistant District Engineer's Office, DPWH Sultan Kudarat 2nd District Engineering Office                                                                                                                                                                                          | ADES OFFICE                   | YES                                    | Public Bidding      | 12/3/21                     | 12/4/21          |              | 12/23/21          | 12/23/21         | 12/23/21       | 12/24/21  | 3/10/22                                   | 3/10/22         | 3/10/22          | 3/11/22         | EAO CY 2022                                | 157,080.00          |                         | 157,080.00          | 156,096.00    |    | 12/23/21                  | 12/23/21                      | 12/23/21 | 12/23/21 | 12/24/21     |                   | COMPRESSION AND AUDIT/Chairman of Commens/NSC Farmers MPO/CHIEF AND CORRUPTION WATCH INTERNATIONAL, INC. |
| 22PH0095   | Supply/Delivery of Diesel/Engine, Quick Filter Test for Use of Quality Assurance Section in the Conduct of Sample Gathering and Inspection of Construction and Maintenance projects along Letan-Bagumbayan, Bagumbayan, Sen, Ninoy Aquino Section, Sultan Kudarat 2nd District Engineering Office                              | QUALITY ASSURANCE SECTION     | YES                                    | Public Bidding      | 12/3/21                     | 12/4/21          |              | 12/23/21          | 12/23/21         | 12/23/21       | 12/24/21  | 3/10/22                                   | 3/10/22         | 3/10/22          | 3/17/22         | EAO CY 2022                                | 452,300.00          |                         | 452,300.00          | 446,444.00    |    | 12/23/21                  | 12/23/21                      | 12/23/21 | 12/23/21 | 12/24/21     |                   | COMPRESSION AND AUDIT/Chairman of Commens/NSC Farmers MPO/CHIEF AND CORRUPTION WATCH INTERNATIONAL, INC. |
| 22PH0096   | Supply/Delivery of spare parts for use of Quality Assurance Section in the Supervision/Inspection of various on going project, Sultan Kudarat 2nd District Engineering Office                                                                                                                                                  | QUALITY ASSURANCE SECTION     | YES                                    | Public Bidding      | 12/3/21                     | 12/4/21          |              | 12/23/21          | 12/23/21         | 12/23/21       | 12/24/21  | 3/10/22                                   | 3/10/22         | 3/10/22          | 3/13/22         | EAO CY 2022                                | 281,444.58          |                         | 281,444.58          | 103,210.00    |    | 12/23/21                  | 12/23/21                      | 12/23/21 | 12/23/21 | 12/24/21     |                   | COMPRESSION AND AUDIT/Chairman of Commens/NSC Farmers MPO/CHIEF AND CORRUPTION WATCH INTERNATIONAL, INC. |
| 22PH0097   | Supply/Delivery of Office Supplies for use of Quality Assurance Section, Sultan Kudarat 2nd District Engineering Office                                                                                                                                                                                                        | QUALITY ASSURANCE SECTION     | YES                                    | Public Bidding      | 12/3/21                     | 12/4/21          |              | 12/23/21          | 12/23/21         | 12/23/21       | 12/24/21  | 3/15/22                                   | 3/15/22         | 3/15/22          | 3/22/22         | EAO CY 2022                                | 283,669.00          |                         | 283,669.00          | 282,693.00    |    | 12/23/21                  | 12/23/21                      | 12/23/21 | 12/23/21 | 12/24/21     |                   | COMPRESSION AND AUDIT/Chairman of Commens/NSC Farmers MPO/CHIEF AND CORRUPTION WATCH INTERNATIONAL, INC. |
| 22PH0098   | Supply/Delivery of Laboratory Apparatus for use of Quality Assurance Section, Sultan Kudarat 2nd District Engineering Office                                                                                                                                                                                                   | QUALITY ASSURANCE SECTION     | YES                                    | Public Bidding      | 12/3/21                     | 12/4/21          |              | 12/23/21          | 12/23/21         | 12/23/21       | 12/24/21  | 3/10/22                                   | 3/10/22         | 3/10/22          | 3/11/22         | EAO CY 2022                                | 180,000.00          |                         | 180,000.00          | 179,254.00    |    | 12/23/21                  | 12/23/21                      | 12/23/21 | 12/23/21 | 12/24/21     |                   | COMPRESSION AND AUDIT/Chairman of Commens/NSC Farmers MPO/CHIEF AND CORRUPTION WATCH INTERNATIONAL, INC. |

## ANNEX B

## DPWH - Sultan Kudarat 2nd DEO Procurement Monitoring Report as of June 30, 2022

| Code (PAP) | Procurement Project                                                                                                                                                                                                                                                                                                  | PMO/ End-User           | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |               |              |                   |                  |                |           |                                             |                 |                  |                   |                      | Source of Funds                            | ABC (PAP)               |            |            | Contract Cost (PAP) |            |      | List of Invited Observers                                                                         | Date of Receipt of Invitation |              |                   |                  |                | Remarks (Explaining changes from the APP) |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------|---------------------|-----------------------------|---------------|--------------|-------------------|------------------|----------------|-----------|---------------------------------------------|-----------------|------------------|-------------------|----------------------|--------------------------------------------|-------------------------|------------|------------|---------------------|------------|------|---------------------------------------------------------------------------------------------------|-------------------------------|--------------|-------------------|------------------|----------------|-------------------------------------------|
|            |                                                                                                                                                                                                                                                                                                                      |                         |                                        |                     | Pre-Proc Conference         | Adm/Post of B | Pre-Bid Cost | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                                            | Inspection & Acceptance | Total      | MOOE       | CO                  | Total      | MOOE |                                                                                                   | CO                            | Pre-Bid Cost | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                           |
| 220PH035   | Supply/Delivery of Diesel Fuel for use of Assistant District Engineer's Office, DPWH Sultan Kudarat 2nd District Engineering Office                                                                                                                                                                                  | ASST'S OFFICE           | YES                                    | Public Bidding      | 12/1/21                     | 12/4/21       |              | 12/23/21          | 12/23/21         | 12/23/21       | 12/24/21  | 2/24/22                                     | 2/24/22         | 2/24/22          | 3/3/22            |                      | EAO CY 2022                                | 75,400.00               |            | 75,400.00  | 74,353.42           | 74,353.42  |      | COMESON AND AUDIT/Chamber of Commerce/NSC Farmers INCORP and CORRUPTION WATCH INTERNATIONAL, INC. |                               | 12/23/21     | 12/23/21          | 12/23/21         | 12/24/21       |                                           |
| 220PH021   | Supply/Delivery of Office and IT Supplies for use of Procurement Staff, Sultan Kudarat 2nd District Engineering Office                                                                                                                                                                                               | PROCUREMENT STAFF       | YES                                    | Public Bidding      | 12/1/21                     | 12/4/21       |              | 12/23/21          | 12/23/21         | 12/23/21       | 12/24/21  | 3/10/22                                     | 3/10/22         | 3/10/22          | 3/17/22           |                      | EAO CY 2022                                | 521,915.00              |            | 521,915.00 | 515,600.50          | 515,600.50 |      | COMESON AND AUDIT/Chamber of Commerce/NSC Farmers INCORP and CORRUPTION WATCH INTERNATIONAL, INC. |                               | 12/23/21     | 12/23/21          | 12/23/21         | 12/24/21       |                                           |
| 220PH036   | Supply/Delivery of Spare Parts for service vehicle assigned in Finance Section, Sultan Kudarat 2nd District Engineering Office.                                                                                                                                                                                      | FINANCE SECTION         | YES                                    | Public Bidding      | 12/1/21                     | 12/7/21       |              | 12/28/21          | 12/28/21         | 12/28/21       | 12/29/21  | 3/10/22                                     | 3/10/22         | 3/10/22          | 3/17/22           |                      | EAO CY 2022                                | 54,300.00               |            | 54,300.00  | 54,276.00           | 54,276.00  |      | COMESON AND AUDIT/Chamber of Commerce/NSC Farmers INCORP and CORRUPTION WATCH INTERNATIONAL, INC. |                               | 12/28/21     | 12/28/21          | 12/28/21         | 12/29/21       |                                           |
| 220PH037   | Supply/Delivery of Diesel Fuel for motor vehicle assigned in Finance Section, Sultan Kudarat 2nd District Engineering Office.                                                                                                                                                                                        | FINANCE SECTION         | YES                                    | Public Bidding      | 12/1/21                     | 12/7/21       |              | 12/28/21          | 12/28/21         | 12/28/21       | 12/29/21  | 2/22/22                                     | 2/22/22         | 2/22/22          | 3/1/22            |                      | EAO CY 2022                                | 116,000.00              |            | 116,000.00 | 115,000.00          | 115,000.00 |      | COMESON AND AUDIT/Chamber of Commerce/NSC Farmers INCORP and CORRUPTION WATCH INTERNATIONAL, INC. |                               | 12/28/21     | 12/28/21          | 12/28/21         | 12/29/21       |                                           |
| 220PH038   | Supply/Delivery of Office & IT Supplies for use of Finance Section, Sultan Kudarat 2nd District Engineering Office.                                                                                                                                                                                                  | FINANCE SECTION         | YES                                    | Public Bidding      | 12/1/21                     | 12/7/21       |              | 12/28/21          | 12/28/21         | 12/28/21       | 12/29/21  | 2/24/22                                     | 2/24/22         | 2/24/22          | 3/1/22            |                      | EAO CY 2022                                | 90,795.00               |            | 90,795.00  | 89,081.45           | 89,081.45  |      | COMESON AND AUDIT/Chamber of Commerce/NSC Farmers INCORP and CORRUPTION WATCH INTERNATIONAL, INC. |                               | 12/28/21     | 12/28/21          | 12/28/21         | 12/29/21       |                                           |
| 220PH039   | Supply/Delivery of Fuel for use various basic highway Maintenance Equipment, service vehicles, chainsaw, and grass cutter assigned at Maintenance Section along Awasay - Lip - Lelak, Kalamansig - Palimbang - Savgangan Road, K93974-0001- K23914-001, with exception Lelak, Kalamansig, Palimbang, Sultan Kudarat. | Maintenance Section     | YES                                    | Public Bidding      | 12/1/21                     | 12/7/21       |              | 12/28/21          | 12/28/21         | 12/28/21       | 12/29/21  | 2/24/22                                     | 2/24/22         | 2/24/22          | 3/3/22            |                      | GAA 101-FY 2022- Routine Maint.- Materials | 998,800.00              | 998,800.00 |            | 996,500.00          | 996,500.00 |      | COMESON AND AUDIT/Chamber of Commerce/NSC Farmers INCORP and CORRUPTION WATCH INTERNATIONAL, INC. |                               | 12/28/21     | 12/28/21          | 12/28/21         | 12/29/21       |                                           |
| 220PH040   | Supply/Delivery of Office and IT Supplies for use of Construction Section, Sultan Kudarat 2nd District Engineering Office                                                                                                                                                                                            | CONSTRUCTI ON SECTION   | YES                                    | Public Bidding      | 12/1/21                     | 12/15/21      |              | 12/29/21          | 12/29/21         | 12/29/21       | 12/31/21  | 2/10/22                                     | 2/10/22         | 2/10/22          | 2/11/22           |                      | EAO CY 2022                                | 558,246.00              |            | 558,246.00 | 551,715.50          | 551,715.50 |      | COMESON AND AUDIT/Chamber of Commerce/NSC Farmers INCORP and CORRUPTION WATCH INTERNATIONAL, INC. |                               | 12/29/21     | 12/29/21          | 12/29/21         | 12/31/21       |                                           |
| 220PH042   | Supply/Delivery of Office Supplies for use of Maintenance Section, DPWH Sultan Kudarat 2nd District Engineering Office                                                                                                                                                                                               | Maintenance Section     | YES                                    | Public Bidding      | 12/1/21                     | 12/16/21      |              | 12/29/21          | 12/29/21         | 12/29/21       | 12/30/21  | 2/24/22                                     | 2/24/22         | 2/24/22          | 3/3/22            |                      | GAA 101-FY 2022- Routine Maint.- Materials | 201,175.00              | 201,175.00 |            | 201,418.75          | 201,418.75 |      | COMESON AND AUDIT/Chamber of Commerce/NSC Farmers INCORP and CORRUPTION WATCH INTERNATIONAL, INC. |                               | 12/29/21     | 12/29/21          | 12/29/21         | 12/31/21       |                                           |
| 220PH056   | Supply/Delivery of Tire and Battery of Toyota Hilux and Strada for use of Construction Section in the Supervision/Inspection of various on-going projects - Lelak, Sultan Kudarat                                                                                                                                    | CONSTRUCTI ON SECTION   | YES                                    | Public Bidding      | 12/29/21                    | 12/30/21      |              | 1/11/22           | 1/11/22          | 1/11/22        | 1/13/22   | 2/22/22                                     | 2/22/22         | 2/22/22          | 3/1/22            |                      | EAO CY 2022                                | 325,000.00              |            | 325,000.00 | 323,604.00          | 323,604.00 |      | COMESON AND AUDIT/Chamber of Commerce/NSC Farmers INCORP and CORRUPTION WATCH INTERNATIONAL, INC. |                               | 1/11/2022    | 1/11/2022         | 1/11/2022        | 1/13/2022      |                                           |
| 220PH057   | Supply/Delivery of Oil and Lubricants of Service Vehicle assigned in Construction Section, DPWH Sultan Kudarat                                                                                                                                                                                                       | CONSTRUCTI ON SECTION   | YES                                    | Public Bidding      | 12/29/21                    | 12/30/21      |              | 1/11/22           | 1/11/22          | 1/11/22        | 1/13/22   | 2/24/22                                     | 2/24/22         | 2/21/22          | 3/29/22           |                      | EAO CY 2022                                | 136,623.00              |            | 136,623.00 | 136,425.00          | 136,425.00 |      | COMESON AND AUDIT/Chamber of Commerce/NSC Farmers INCORP and CORRUPTION WATCH INTERNATIONAL, INC. |                               | 1/11/2022    | 1/11/2022         | 1/11/2022        | 1/13/2022      |                                           |
| 220PH058   | Supply/Delivery of Office Furniture for use of Procurement Staff, Sultan Kudarat 2nd District Engineering Office, Lelak Sultan Kudarat                                                                                                                                                                               | PROCUREMENT STAFF       | YES                                    | Public Bidding      | 12/29/21                    | 12/30/21      |              | 1/11/22           | 1/11/22          | 1/11/22        | 1/13/22   | 2/19/22                                     | 2/19/22         | 2/19/22          | 2/11/22           |                      | EAO CY 2022                                | 40,000.00               |            | 40,000.00  | 39,940.00           | 39,940.00  |      | COMESON AND AUDIT/Chamber of Commerce/NSC Farmers INCORP and CORRUPTION WATCH INTERNATIONAL, INC. |                               | 1/11/2022    | 1/11/2022         | 1/11/2022        | 1/13/2022      |                                           |
| 220PH059   | Supply/Delivery of Office Equipment for use of Procurement Staff, Sultan Kudarat 2nd District Engineering Office                                                                                                                                                                                                     | PROCUREMENT STAFF       | YES                                    | Public Bidding      | 12/29/21                    | 12/30/21      |              | 1/11/22           | 1/11/22          | 1/11/22        | 1/13/22   | 3/19/22                                     | 3/19/22         | 3/19/22          | 3/17/22           |                      | EAO CY 2022                                | 180,000.00              |            | 180,000.00 | 159,375.00          | 159,375.00 |      | COMESON AND AUDIT/Chamber of Commerce/NSC Farmers INCORP and CORRUPTION WATCH INTERNATIONAL, INC. |                               | 1/11/2022    | 1/11/2022         | 1/11/2022        | 1/13/2022      |                                           |
| 220PH061   | Rental of One (1) Unit of Service vehicle to Conduct DPWH Personnel in the Administrative Section in the Performance of their Official Function for the Period of February 1-14, 2022                                                                                                                                | ADMINISTRAT IVE SECTION | NO                                     | Public Bidding      | 1/7/22                      | 1/10/22       |              | 1/27/22           | 1/27/22          | 1/27/22        | 1/28/22   | 1/28/22                                     | 1/28/22         | 1/28/22          | 1/31/22           |                      | EAO CY 2022                                | 22,579.20               |            | 22,579.20  | 22,557.72           | 22,557.72  |      | COMESON AND AUDIT/Chamber of Commerce/NSC Farmers INCORP and CORRUPTION WATCH INTERNATIONAL, INC. |                               | 1/27/2022    | 1/27/2022         | 1/27/2022        | 1/28/2022      |                                           |
| 220PH062   | Rental of One (1) Unit of Service vehicle to Conduct DPWH Personnel in the Finance Section in the Performance of their Official Function for the Period February 1-14, 2022                                                                                                                                          | FINANCE SECTION         | NO                                     | Public Bidding      | 1/7/22                      | 1/10/22       |              | 1/27/22           | 1/27/22          | 1/27/22        | 1/28/22   | 1/28/22                                     | 1/28/22         | 1/28/22          | 1/31/22           |                      | EAO CY 2022                                | 22,579.20               |            | 22,579.20  | 22,557.72           | 22,557.72  |      | COMESON AND AUDIT/Chamber of Commerce/NSC Farmers INCORP and CORRUPTION WATCH INTERNATIONAL, INC. |                               | 1/27/2022    | 1/27/2022         | 1/27/2022        | 1/28/2022      |                                           |
| 220PH064   | Rental of One (1) Unit of Service vehicle to Conduct DPWH Personnel in the Construction Section in the Performance of their Official Function for the Period of February 1-14, 2022                                                                                                                                  | CONSTRUCTI ON SECTION   | NO                                     | Public Bidding      | 1/7/22                      | 1/10/22       |              | 1/27/22           | 1/27/22          | 1/27/22        | 1/28/22   | 1/28/22                                     | 1/28/22         | 1/28/22          | 1/31/22           |                      | EAO CY 2022                                | 22,579.20               |            | 22,579.20  | 22,560.00           | 22,560.00  |      | COMESON AND AUDIT/Chamber of Commerce/NSC Farmers INCORP and CORRUPTION WATCH INTERNATIONAL, INC. |                               | 1/27/2022    | 1/27/2022         | 1/27/2022        | 1/28/2022      |                                           |
| 220PH065   | Rental of One (1) Unit of Service vehicle to Conduct DPWH Personnel in the Construction Section in the Performance of their Official Function for the Period of February 1-14, 2022                                                                                                                                  | CONSTRUCTI ON SECTION   | NO                                     | Public Bidding      | 1/7/22                      | 1/10/22       |              | 1/27/22           | 1/27/22          | 1/27/22        | 1/28/22   | 1/28/22                                     | 1/28/22         | 1/28/22          | 1/31/22           |                      | EAO CY 2022                                | 22,579.20               |            | 22,579.20  | 22,560.00           | 22,560.00  |      | COMESON AND AUDIT/Chamber of Commerce/NSC Farmers INCORP and CORRUPTION WATCH INTERNATIONAL, INC. |                               | 1/27/2022    | 1/27/2022         | 1/27/2022        | 1/28/2022      |                                           |



## ANNEX B

## DPWH - Sultan Kudarat 2nd DEO Procurement Monitoring Report as of June 30, 2022

| Code (PAP) | Procurement Project                                                                                                                                                                                                                                                                                                                        | PMO/ End-User             | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                  |              |                   |                  |                |           |                                           |                 |                  |                   |                      | Source of Funds | ABC (PAP)               |           |           | Contract Cost (PAP) |           |           | List of Invited Observers                                                                            | Date of Receipt of Invitation                                                                        |              |                   |                  |                | Remarks (Explaining changes from the APP) |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------|---------------------|-----------------------------|------------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-----------------|-------------------------|-----------|-----------|---------------------|-----------|-----------|------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|--------------|-------------------|------------------|----------------|-------------------------------------------|
|            |                                                                                                                                                                                                                                                                                                                                            |                           |                                        |                     | Pre-Proc Conference         | Ads/Post of Bids | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                 | Inspection & Acceptance | Total     | MOOE      | CO                  | Total     | MOOE      |                                                                                                      | CO                                                                                                   | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                           |
| 22QPH066   | Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Construction Section in the Performance of their Official Function for the period of February 1-14, 2022                                                                                                                                                        | CONSTRUCTI ON SECTION     | NO                                     | Public Bidding      | 1/7/22                      | 1/8/22           |              | 1/27/22           | 1/27/22          | 1/27/22        | 1/28/22   | 1/28/22                                   | 1/28/22         | 1/28/22          | 1/31/22           |                      | BAO CY 2022     | 27,216.00               |           | 27,216.00 | 27,000.00           |           | 27,000.00 | COMMISSION AND AUDIT/Chairman of ComenarNISC Farmers MPCORNE AND CORUPTION WATCH INTERNATIONAL, INC. | 1/27/2022                                                                                            | 1/27/2022    | 1/27/2022         | 1/28/2022        |                |                                           |
| 22QPH069   | Rental of One (1) Unit of Service Vehicle for Conduct of Commission On Audit Personnel (Resident Auditor) in the Performance of their official Function for the Period of February 1-14, 2022                                                                                                                                              | CONSTRUCTI ON SECTION     | NO                                     | Public Bidding      | 1/7/22                      | 1/8/22           |              | 1/27/22           | 1/27/22          | 1/27/22        | 1/28/22   | 1/28/22                                   | 1/28/22         | 1/28/22          | 1/31/22           |                      | BAO CY 2022     | 27,216.00               |           | 27,216.00 | 27,000.00           |           | 27,000.00 | COMMISSION AND AUDIT/Chairman of ComenarNISC Farmers MPCORNE AND CORUPTION WATCH INTERNATIONAL, INC. | 1/27/2022                                                                                            | 1/27/2022    | 1/27/2022         | 1/28/2022        |                |                                           |
| 22QPH070   | Rental of One (1) Unit of Service Vehicle for use in the Conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance Projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Lelak, Kalamandis, Palimbang, Sultan Kudarat for the Period of February 1-14, 2022             | QUALITY ASSURANCE SECTION | NO                                     | Public Bidding      | 1/7/22                      | 1/8/22           |              | 1/27/22           | 1/27/22          | 1/27/22        | 1/28/22   | 1/28/22                                   | 1/28/22         | 1/28/22          | 1/31/22           |                      | BAO CY 2022     | 27,216.00               |           | 27,216.00 | 27,197.28           |           | 27,197.28 | COMMISSION AND AUDIT/Chairman of ComenarNISC Farmers MPCORNE AND CORUPTION WATCH INTERNATIONAL, INC. | 1/27/2022                                                                                            | 1/27/2022    | 1/27/2022         | 1/28/2022        |                |                                           |
| 22QPH071   | Rental of One (1) Unit of Service Vehicle for use in the Conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance Projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Esperanza, Bagumbayan, San. Nency Aquino, Sultan Kudarat for the Period of February 1-14, 2022 | QUALITY ASSURANCE SECTION | NO                                     | Public Bidding      | 1/7/22                      | 1/8/22           |              | 1/27/22           | 1/27/22          | 1/27/22        | 1/28/22   | 1/28/22                                   | 1/28/22         | 1/28/22          | 1/31/22           |                      | BAO CY 2022     | 27,216.00               |           | 27,216.00 | 27,197.28           |           | 27,197.28 | COMMISSION AND AUDIT/Chairman of ComenarNISC Farmers MPCORNE AND CORUPTION WATCH INTERNATIONAL, INC. | 1/27/2022                                                                                            | 1/27/2022    | 1/27/2022         | 1/28/2022        |                |                                           |
| 22QPH072   | Rental of One (1) Unit of Service Vehicle in the Facilitation of Contract Processing Activities of Procurement Staff, Sultan Kudarat 2nd District Engineering Office for the Period of February 1-14, 2022                                                                                                                                 | PROCUREMENT STAFF         | NO                                     | Public Bidding      | 1/7/22                      | 1/8/22           |              | 1/27/22           | 1/27/22          | 1/27/22        | 1/28/22   | 1/28/22                                   | 1/28/22         | 1/28/22          | 1/31/22           |                      | BAO CY 2022     | 27,216.00               |           | 27,216.00 | 27,000.00           |           | 27,000.00 | COMMISSION AND AUDIT/Chairman of ComenarNISC Farmers MPCORNE AND CORUPTION WATCH INTERNATIONAL, INC. | 1/27/2022                                                                                            | 1/27/2022    | 1/27/2022         | 1/28/2022        |                |                                           |
| 22QPH073   | Rental of One (1) Unit of Service Vehicle for Conduct of Maintenance Crew Along Avingal (Up Lelak-Kalamandis) Planning Road for the Period of February 1-14, 2022                                                                                                                                                                          | Maintenance Section       | NO                                     | Public Bidding      | 1/7/22                      | 1/8/22           |              | 1/27/22           | 1/27/22          | 1/27/22        | 1/28/22   | 1/28/22                                   | 1/28/22         | 1/28/22          | 1/31/22           |                      | BAO CY 2022     | 27,216.00               | 27,216.00 |           | 27,180.00           | 27,180.00 |           | 27,180.00                                                                                            | COMMISSION AND AUDIT/Chairman of ComenarNISC Farmers MPCORNE AND CORUPTION WATCH INTERNATIONAL, INC. | 1/27/2022    | 1/27/2022         | 1/27/2022        | 1/28/2022      |                                           |
| 22QPH074   | Rental of One (1) Unit of Service Vehicle for Conduct DPWH Personnel in the Maintenance Crew Along Harbor Area Valley-Castilla Road and Jalan Lelak-Senator Nency Aquino Road for the Period February 1-14, 2022                                                                                                                           | Maintenance Section       | NO                                     | Public Bidding      | 1/7/22                      | 1/8/22           |              | 1/27/22           | 1/27/22          | 1/27/22        | 1/28/22   | 1/28/22                                   | 1/28/22         | 1/28/22          | 1/31/22           |                      | BAO CY 2022     | 27,216.00               | 27,216.00 |           | 27,180.00           | 27,180.00 |           | 27,180.00                                                                                            | COMMISSION AND AUDIT/Chairman of ComenarNISC Farmers MPCORNE AND CORUPTION WATCH INTERNATIONAL, INC. | 1/27/2022    | 1/27/2022         | 1/27/2022        | 1/28/2022      |                                           |
| 22QPH075   | Rental of One (1) Unit of Service Vehicle for Conduct of Commission On Audit Personnel (Regional District Auditor) in the Performance of their official Function for the Period of February 1-14, 2022                                                                                                                                     | CONSTRUCTI ON SECTION     | NO                                     | Public Bidding      | 1/7/22                      | 1/8/22           |              | 1/27/22           | 1/27/22          | 1/27/22        | 1/28/22   | 1/28/22                                   | 1/28/22         | 1/28/22          | 1/31/22           |                      | BAO CY 2022     | 27,216.00               |           | 27,216.00 | 27,180.00           |           | 27,180.00 | COMMISSION AND AUDIT/Chairman of ComenarNISC Farmers MPCORNE AND CORUPTION WATCH INTERNATIONAL, INC. | 1/27/2022                                                                                            | 1/27/2022    | 1/27/2022         | 1/28/2022        |                |                                           |
| 22QPH076   | Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Administrative Section in the Performance of their Official Function for the Period of February 16-28, 2022                                                                                                                                                     | ADMINISTRAT IVE SECTION   | NO                                     | Public Bidding      | 1/19/22                     | 1/20/22          |              | 2/10/22           | 2/10/22          | 2/10/22        | 2/14/22   | 2/14/22                                   | 2/14/22         | 2/14/22          | 2/15/22           |                      | BAO CY 2022     | 18,816.00               |           | 18,816.00 | 18,796.10           |           | 18,796.10 | COMMISSION AND AUDIT/Chairman of ComenarNISC Farmers MPCORNE AND CORUPTION WATCH INTERNATIONAL, INC. | 2/10/2022                                                                                            | 2/10/2022    | 2/10/2022         | 2/14/2022        |                |                                           |
| 22QPH077   | Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Finance Section in the Performance of their Official Function for the Period February 16-28, 2022                                                                                                                                                               | FINANCE SECTION           | NO                                     | Public Bidding      | 1/19/22                     | 1/20/22          |              | 2/10/22           | 2/10/22          | 2/10/22        | 2/14/22   | 2/14/22                                   | 2/14/22         | 2/14/22          | 2/15/22           |                      | BAO CY 2022     | 18,816.00               |           | 18,816.00 | 18,796.10           |           | 18,796.10 | COMMISSION AND AUDIT/Chairman of ComenarNISC Farmers MPCORNE AND CORUPTION WATCH INTERNATIONAL, INC. | 2/10/2022                                                                                            | 2/10/2022    | 2/10/2022         | 2/14/2022        |                |                                           |
| 22QPH079   | Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Construction Section in the Performance of their Official Function for the Period of February 16-28, 2022                                                                                                                                                       | CONSTRUCTI ON SECTION     | NO                                     | Public Bidding      | 1/19/22                     | 1/20/22          |              | 2/10/22           | 2/10/22          | 2/10/22        | 2/14/22   | 2/14/22                                   | 2/14/22         | 2/14/22          | 2/15/22           |                      | BAO CY 2022     | 18,816.00               |           | 18,816.00 | 18,800.00           |           | 18,800.00 | COMMISSION AND AUDIT/Chairman of ComenarNISC Farmers MPCORNE AND CORUPTION WATCH INTERNATIONAL, INC. | 2/10/2022                                                                                            | 2/10/2022    | 2/10/2022         | 2/14/2022        |                |                                           |
| 22QPH080   | Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Construction Section in the Performance of their Official Function for the Period of February 16-28, 2022                                                                                                                                                       | CONSTRUCTI ON SECTION     | NO                                     | Public Bidding      | 1/19/22                     | 1/20/22          |              | 2/10/22           | 2/10/22          | 2/10/22        | 2/14/22   | 2/14/22                                   | 2/14/22         | 2/14/22          | 2/15/22           |                      | BAO CY 2022     | 18,816.00               |           | 18,816.00 | 18,800.00           |           | 18,800.00 | COMMISSION AND AUDIT/Chairman of ComenarNISC Farmers MPCORNE AND CORUPTION WATCH INTERNATIONAL, INC. | 2/10/2022                                                                                            | 2/10/2022    | 2/10/2022         | 2/14/2022        |                |                                           |
| 22QPH081   | Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Construction Section in the Performance of their Official Function for the period of February 16-28, 2022                                                                                                                                                       | CONSTRUCTI ON SECTION     | NO                                     | Public Bidding      | 1/19/22                     | 1/20/22          |              | 2/10/22           | 2/10/22          | 2/10/22        | 2/14/22   | 2/14/22                                   | 2/14/22         | 2/14/22          | 2/15/22           |                      | BAO CY 2022     | 22,680.00               |           | 22,680.00 | 22,578.00           |           | 22,578.00 | COMMISSION AND AUDIT/Chairman of ComenarNISC Farmers MPCORNE AND CORUPTION WATCH INTERNATIONAL, INC. | 2/10/2022                                                                                            | 2/10/2022    | 2/10/2022         | 2/14/2022        |                |                                           |
| 22QPH084   | Rental of One (1) Unit of Service Vehicle for Conduct of Commission On Audit Personnel (Resident Auditor) in the Performance of their official Function for the Period of February 16-28, 2022                                                                                                                                             | CONSTRUCTI ON SECTION     | NO                                     | Public Bidding      | 1/19/22                     | 1/20/22          |              | 2/10/22           | 2/10/22          | 2/10/22        | 2/14/22   | 2/14/22                                   | 2/14/22         | 2/14/22          | 2/15/22           |                      | BAO CY 2022     | 22,680.00               |           | 22,680.00 | 22,578.00           |           | 22,578.00 | COMMISSION AND AUDIT/Chairman of ComenarNISC Farmers MPCORNE AND CORUPTION WATCH INTERNATIONAL, INC. | 2/10/2022                                                                                            | 2/10/2022    | 2/10/2022         | 2/14/2022        |                |                                           |
| 22QPH085   | Rental of One (1) Unit of Service Vehicle for use in the Conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance Projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Lelak, Kalamandis, Palimbang, Sultan Kudarat for the Period of February 16-28, 2022            | QUALITY ASSURANCE SECTION | NO                                     | Public Bidding      | 1/19/22                     | 1/20/22          |              | 2/10/22           | 2/10/22          | 2/10/22        | 2/14/22   | 2/14/22                                   | 2/14/22         | 2/14/22          | 2/15/22           |                      | BAO CY 2022     | 22,680.00               |           | 22,680.00 | 22,664.40           |           | 22,664.40 | COMMISSION AND AUDIT/Chairman of ComenarNISC Farmers MPCORNE AND CORUPTION WATCH INTERNATIONAL, INC. | 2/10/2022                                                                                            | 2/10/2022    | 2/10/2022         | 2/14/2022        |                |                                           |

## ANNEX B

## DPWH - Sultan Kudarat 2nd DEO Procurement Monitoring Report as of June 30, 2022

| Code (PAP) | Procurement Project                                                                                                                                                                                                                                                                                                                                                      | PMO/End-User              | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |               |              |                   |                     |                |           |                                           |                 |                  |                   |                                            | Source of Funds                            | ABC (PAP)               |            |            | Contract Cost (PAP) |            |           | List of Invited Observers | Date of Receipt of Invitation |              |                   |                                                                                                          |                                                                                                          | Remarks (Explaining changes from the APP) |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------|---------------------|-----------------------------|---------------|--------------|-------------------|---------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|--------------------------------------------|--------------------------------------------|-------------------------|------------|------------|---------------------|------------|-----------|---------------------------|-------------------------------|--------------|-------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------------------------|
|            |                                                                                                                                                                                                                                                                                                                                                                          |                           |                                        |                     | Pre-Pric Conference         | Ads/Post of B | Pre-Bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion                        |                                            | Inspection & Acceptance | Total      | MOOE       | CO                  | Total      | MOOE      |                           | CO                            | Pre-Bid Conf | Eligibility Check | Sub/Opening of Bids                                                                                      | Bid Evaluation                                                                                           |                                           |
| 2209H066   | Rental of One (1) Unit of Service Vehicle for use in the Conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance Projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Esperanza, Bagumbayan, San. Nemesio Aguirre, Sultan Kudarat for the Period of February 16-28, 2022                           | QUALITY ASSURANCE SECTION | NO                                     | Public Bidding      | 1/19/22                     | 1/20/22       |              | 2/10/22           | 2/10/22             | 2/10/22        | 2/14/22   | 2/14/22                                   | 2/14/22         | 2/15/22          |                   | EAO CY 2022                                | 22,680.00                                  |                         | 22,680.00  | 22,664.40  | 22,664.40           |            | 2/10/2022 | 2/16/2022                 | 2/10/2022                     | 2/14/2022    |                   | COMMISSION AND AUDIT/Chamber of Commerce/NSIC Farmers MPCI/CRME AND CORRUPTION WATCH INTERNATIONAL, INC. |                                                                                                          |                                           |
| 2209H067   | Rental of One (1) Unit of Service Vehicle in the Facilitation of Contract Processing Activities of Procurement Staff, Sultan Kudarat 2nd District Engineering Office for the Period of February 16-28, 2022                                                                                                                                                              | PROCUREMENT STAFF         | NO                                     | Public Bidding      | 1/19/22                     | 1/20/22       |              | 2/10/22           | 2/10/22             | 2/10/22        | 2/14/22   | 2/14/22                                   | 2/14/22         | 2/15/22          |                   | EAO CY 2022                                | 22,680.00                                  |                         | 22,680.00  | 22,578.00  | 22,578.00           |            | 2/10/2022 | 2/16/2022                 | 2/10/2022                     | 2/14/2022    |                   | COMMISSION AND AUDIT/Chamber of Commerce/NSIC Farmers MPCI/CRME AND CORRUPTION WATCH INTERNATIONAL, INC. |                                                                                                          |                                           |
| 2209H068   | Rental of One (1) Unit of Service Vehicle for Conduct of Maintenance Crew Along Awang-Upi-Letlak-Maintenance/Planting Road for the Period of February 16-28, 2022                                                                                                                                                                                                        | Maintenance Section       | NO                                     | Public Bidding      | 1/19/22                     | 1/20/22       |              | 2/10/22           | 2/10/22             | 2/10/22        | 2/14/22   | 2/14/22                                   | 2/14/22         | 2/15/22          |                   | EAO CY 2022                                | 22,680.00                                  | 22,680.00               |            | 22,680.00  | 22,680.00           |            | 2/10/2022 | 2/16/2022                 | 2/10/2022                     | 2/14/2022    |                   | COMMISSION AND AUDIT/Chamber of Commerce/NSIC Farmers MPCI/CRME AND CORRUPTION WATCH INTERNATIONAL, INC. |                                                                                                          |                                           |
| 2209H069   | Rental of One (1) Unit of Service Vehicle for Conduct of DPWH Personnel in the Maintenance Crew Along Marikina-Ala Valley-Cotabato Road and Sultan 3rd-Senator Nemesio Aguirre Road for the Period February 16-28, 2022                                                                                                                                                  | Maintenance Section       | NO                                     | Public Bidding      | 1/19/22                     | 1/20/22       |              | 2/10/22           | 2/10/22             | 2/10/22        | 2/14/22   | 2/14/22                                   | 2/14/22         | 2/15/22          |                   | EAO CY 2022                                | 22,680.00                                  | 22,680.00               |            | 22,680.00  | 22,680.00           |            | 2/10/2022 | 2/16/2022                 | 2/10/2022                     | 2/14/2022    |                   | COMMISSION AND AUDIT/Chamber of Commerce/NSIC Farmers MPCI/CRME AND CORRUPTION WATCH INTERNATIONAL, INC. |                                                                                                          |                                           |
| 2209H090   | Rental of One (1) Unit of Service Vehicle for Conduct of Commission On Audit Personnel (Regional State Auditor) in the Performance of their Official Function for the Period of February 16-28, 2022                                                                                                                                                                     | CONSTRUCTION SECTION      | NO                                     | Public Bidding      | 1/19/22                     | 1/20/22       |              | 2/10/22           | 2/10/22             | 2/10/22        | 2/14/22   | 2/14/22                                   | 2/14/22         | 2/15/22          |                   | EAO CY 2022                                | 22,680.00                                  |                         | 22,680.00  | 22,656.00  | 22,656.00           |            | 2/10/2022 | 2/16/2022                 | 2/10/2022                     | 2/14/2022    |                   | COMMISSION AND AUDIT/Chamber of Commerce/NSIC Farmers MPCI/CRME AND CORRUPTION WATCH INTERNATIONAL, INC. |                                                                                                          |                                           |
| 2209H091   | Delivery/Provision of Complete Security Services of DPWH Sultan Kudarat 2nd District Engineering Office                                                                                                                                                                                                                                                                  | DPWH SK2ND DEO            | NO                                     | Public Bidding      | 1/19/22                     | 1/20/22       |              | 2/10/22           | 2/10/22             | 2/10/22        | 2/14/22   | 3/7/22                                    | 3/7/22          | 3/9/22           | 3/16/22           |                                            | EAO CY 2022                                | 833,338.00              |            | 833,338.00 | 795,996.65          | 795,996.65 |           | 2/10/2022                 | 2/16/2022                     | 2/10/2022    | 2/14/2022         |                                                                                                          | COMMISSION AND AUDIT/Chamber of Commerce/NSIC Farmers MPCI/CRME AND CORRUPTION WATCH INTERNATIONAL, INC. |                                           |
| 2209H093   | Supply/Delivery of Repair Materials for Capital Project of One (1) Payabade (L2-1484)                                                                                                                                                                                                                                                                                    | Maintenance Section       | NO                                     | Public Bidding      | 1/25/22                     | 1/26/22       |              | 2/15/22           | 2/15/22             | 2/15/22        | 2/16/22   | 2/24/22                                   | 2/24/22         | 3/1/22           |                   | GAA 101-PY 2022 - Routine Maint. Materials | 495,186.19                                 |                         | 495,186.19 | 494,811.12 | 494,811.12          |            | 2/15/2022 | 2/15/2022                 | 2/15/2022                     | 2/16/2022    |                   | COMMISSION AND AUDIT/Chamber of Commerce/NSIC Farmers MPCI/CRME AND CORRUPTION WATCH INTERNATIONAL, INC. |                                                                                                          |                                           |
| 2209H094   | Supply/Delivery of Fuel and Oil Lubricants for use of various Basic Highway Maintenance Equipment service vehicle, chainaws, and grass cutter assigned at Maintenance Section along Awang-Upi-Letlak-Maintenance/Planting-Sarangani Road, K1313+000 to (080)-K1245+000 with exception                                                                                    | Maintenance Section       | NO                                     | Public Bidding      | 1/25/22                     | 1/26/22       |              | 2/15/22           | 2/15/22             | 2/15/22        | 2/16/22   | 2/24/22                                   | 2/24/22         | 2/24/22          | 3/1/22            |                                            | GAA 101-PY 2022 - Routine Maint. Materials | 901,120.00              |            | 901,120.00 | 899,363.25          | 899,363.25 |           | 2/15/2022                 | 2/15/2022                     | 2/15/2022    | 2/16/2022         |                                                                                                          | COMMISSION AND AUDIT/Chamber of Commerce/NSIC Farmers MPCI/CRME AND CORRUPTION WATCH INTERNATIONAL, INC. |                                           |
| 2209H095   | Supply/Delivery of Long Sleeves for use of Maintenance Crew (DPWH AYUDA PROGRAM) SK2ND                                                                                                                                                                                                                                                                                   | Maintenance Section       | NO                                     | Public Bidding      | 1/25/22                     | 1/26/22       |              | 2/15/22           | 2/15/22             | 2/15/22        | 2/16/22   | 2/24/22                                   | 2/24/22         | 2/24/22          | 3/1/22            |                                            | GAA 101-PY 2022 - Routine Maint. Materials | 144,375.00              |            | 144,375.00 | 143,750.00          | 143,750.00 |           | 2/15/2022                 | 2/15/2022                     | 2/15/2022    | 2/16/2022         |                                                                                                          | COMMISSION AND AUDIT/Chamber of Commerce/NSIC Farmers MPCI/CRME AND CORRUPTION WATCH INTERNATIONAL, INC. |                                           |
| 2209H096   | Supply/Delivery of Fuel, and Oils and Lubricants for use of various Basic Highway Maintenance Equipment, Service vehicle, chainaws, and grass cutter assigned at Maintenance Section, Along Marikina-Ala Valley-Cotabato Road and Sultan 3rd-Senator Nemesio Aguirre Road, K1775 + 0 - 1780 K1781 +000, K1781 + (-755) -K1847+000, K1847+000- K1908 + 394 with exception | Maintenance Section       | NO                                     | Public Bidding      | 1/25/22                     | 1/26/22       |              | 2/15/22           | 2/15/22             | 2/15/22        | 2/16/22   | 2/24/22                                   | 2/24/22         | 2/24/22          | 3/1/22            |                                            | GAA 101-PY 2022 - Routine Maint. Materials | 804,236.00              |            | 804,236.00 | 803,690.00          | 803,690.00 |           | 2/15/2022                 | 2/15/2022                     | 2/15/2022    | 2/16/2022         |                                                                                                          | COMMISSION AND AUDIT/Chamber of Commerce/NSIC Farmers MPCI/CRME AND CORRUPTION WATCH INTERNATIONAL, INC. |                                           |
| 2209H097   | Supply/Delivery of Oils and Lubricants for use of various Basic Highway Maintenance Equipment, Service vehicle, chainaws, and grass cutter assigned at Maintenance Section, Sultan Kudarat 2nd District Engineering                                                                                                                                                      | Maintenance Section       | NO                                     | Public Bidding      | 01/27/2022                  | 1/28/22       |              | 2/15/22           | 2/15/22             | 2/15/22        | 2/16/22   | 2/24/22                                   | 2/24/22         | 2/24/22          | 3/1/22            |                                            | GAA 101-PY 2022 - Routine Maint. Materials | 478,280.00              |            | 478,280.00 | 477,380.00          | 477,380.00 |           | 2/15/2022                 | 2/15/2022                     | 2/15/2022    | 2/16/2022         |                                                                                                          | COMMISSION AND AUDIT/Chamber of Commerce/NSIC Farmers MPCI/CRME AND CORRUPTION WATCH INTERNATIONAL, INC. |                                           |
| 2209H098   | Supply/Delivery of Repair Materials for Planned Preventive & Corrective Maintenance of various service vehicles & Heavy Equipment assigned in Maintenance Section                                                                                                                                                                                                        | Maintenance Section       | NO                                     | Public Bidding      | 2/4/22                      | 2/5/22        |              | 2/24/22           | 2/24/22             | 2/24/22        | 2/24/22   | 2/24/22                                   | 2/24/22         | 3/1/22           |                   | GAA 101-PY 2022 - Routine Maint. Materials | 462,893.10                                 |                         | 462,893.10 | 462,893.10 | 462,893.10          |            | 2/24/2022 | 2/24/2022                 | 2/24/2022                     | 2/24/2022    |                   | COMMISSION AND AUDIT/Chamber of Commerce/NSIC Farmers MPCI/CRME AND CORRUPTION WATCH INTERNATIONAL, INC. |                                                                                                          |                                           |
| 2209H099   | Supply and Delivery of Fast Wearing Materials of Service Vehicle assigned in Maintenance Section, DPWH Sultan Kudarat 2nd District Engineering Office                                                                                                                                                                                                                    | Maintenance Section       | NO                                     | Public Bidding      | 2/4/22                      | 2/5/22        |              | 2/24/22           | 2/24/22             | 2/24/22        | 2/24/22   | 2/24/22                                   | 2/24/22         | 3/1/22           |                   | GAA 101-PY 2022 - Routine Maint. Materials | 487,539.10                                 |                         | 487,539.10 | 487,539.10 | 487,539.10          |            | 2/24/2022 | 2/24/2022                 | 2/24/2022                     | 2/24/2022    |                   | COMMISSION AND AUDIT/Chamber of Commerce/NSIC Farmers MPCI/CRME AND CORRUPTION WATCH INTERNATIONAL, INC. |                                                                                                          |                                           |
| 2209H100   | Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Administrative Section in the Performance of their Official Function for the Period of March 1-15, 2022                                                                                                                                                                                       | ADMINISTRATIVE SECTION    | NO                                     | Public Bidding      | 2/4/22                      | 2/5/22        |              | 2/24/22           | 2/24/22             | 2/24/22        | 2/24/22   | 2/24/22                                   | 2/24/22         | 2/24/22          |                   | EAO CY 2022                                | 24,460.80                                  |                         | 24,460.80  | 22,557.72  | 22,557.72           |            | 2/24/2022 | 2/24/2022                 | 2/24/2022                     | 2/24/2022    |                   | COMMISSION AND AUDIT/Chamber of Commerce/NSIC Farmers MPCI/CRME AND CORRUPTION WATCH INTERNATIONAL, INC. |                                                                                                          |                                           |



## ANNEX B

## DPWH - Sultan Kudarat 2nd DEO Procurement Monitoring Report as of June 30, 2022

| Code (IAP) | Procurement Project                                                                                                                                                                                                                                                                                                                     | PMO/ End-User             | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                         | Source of Funds | ABC (PNP) |           |           | Contract Cost (PNP) |           |    | List of Invited Observers                                                                             | Date of Receipt of Invitation |                   |                  |                |           | Remarks (Explaining changes from the APP) |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|-----------|-----------|-----------|---------------------|-----------|----|-------------------------------------------------------------------------------------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-------------------------------------------|
|            |                                                                                                                                                                                                                                                                                                                                         |                           |                                        |                     | Pre-Proc Conference         | Advs/Post of B | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion | Inspection & Acceptance |                 | Total     | MODE      | CO        | Total               | MODE      | CO |                                                                                                       | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |                                           |
| 220PH101   | Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Finance Section in the Performance of their Official Function for the Period March 1-15, 2022                                                                                                                                                                | FINANCE SECTION           | NO                                     | Public Bidding      | 2/4/22                      | 2/5/22         |              | 2/24/22           | 2/24/22          | 2/24/22        | 2/24/22   | 2/24/22                                   | 2/24/22         | 2/24/22          | 2/24/22           | 2/24/22             | EAO CY 2022             | 24,469.80       |           | 24,469.80 | 22,557.72 |                     | 22,557.72 |    | COMMISSION AND AUDIT/Chamber of Commerce/NSIC Farmers MPCORP AND CORRUPTION WATCH INTERNATIONAL, INC. | 2/24/2022                     | 2/24/2022         | 2/24/2022        | 2/24/2022      |           |                                           |
| 220PH103   | Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Construction Section in the Performance of their Official Function for the Period of March 1-15, 2022                                                                                                                                                        | CONSTRUCTI ON SECTION     | NO                                     | Public Bidding      | 2/4/22                      | 2/5/22         |              | 2/24/22           | 2/24/22          | 2/24/22        | 2/24/22   | 2/24/22                                   | 2/24/22         | 2/24/22          | 2/24/22           | 2/24/22             | EAO CY 2022             | 24,469.80       |           | 24,469.80 | 24,437.53 |                     | 24,437.53 |    | COMMISSION AND AUDIT/Chamber of Commerce/NSIC Farmers MPCORP AND CORRUPTION WATCH INTERNATIONAL, INC. | 2/24/2022                     | 2/24/2022         | 2/24/2022        | 2/24/2022      |           |                                           |
| 220PH104   | Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Construction Section in the Performance of their Official Function for the Period of March 1-15, 2022                                                                                                                                                        | CONSTRUCTI ON SECTION     | NO                                     | Public Bidding      | 2/4/22                      | 2/5/22         |              | 2/24/22           | 2/24/22          | 2/24/22        | 2/24/22   | 2/24/22                                   | 2/24/22         | 2/24/22          | 2/24/22           | 2/24/22             | EAO CY 2022             | 24,469.80       |           | 24,469.80 | 24,437.53 |                     | 24,437.53 |    | COMMISSION AND AUDIT/Chamber of Commerce/NSIC Farmers MPCORP AND CORRUPTION WATCH INTERNATIONAL, INC. | 2/24/2022                     | 2/24/2022         | 2/24/2022        | 2/24/2022      |           |                                           |
| 220PH105   | Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Construction Section in the Performance of their Official Function for the period of March 1-15, 2022                                                                                                                                                        | CONSTRUCTI ON SECTION     | NO                                     | Public Bidding      | 2/4/22                      | 2/5/22         |              | 2/24/22           | 2/24/22          | 2/24/22        | 2/24/22   | 2/24/22                                   | 2/24/22         | 2/24/22          | 2/24/22           | 2/24/22             | EAO CY 2022             | 29,464.00       |           | 29,464.00 | 29,464.00 |                     | 29,464.00 |    | COMMISSION AND AUDIT/Chamber of Commerce/NSIC Farmers MPCORP AND CORRUPTION WATCH INTERNATIONAL, INC. | 2/24/2022                     | 2/24/2022         | 2/24/2022        | 2/24/2022      |           |                                           |
| 220PH108   | Rental of One (1) Unit of Service Vehicle for Conduct of Commission On Audit Personnel (Resident Auditor) in the Performance of their official Function for the Period of March 1-15, 2022                                                                                                                                              | CONSTRUCTI ON SECTION     | NO                                     | Public Bidding      | 2/4/22                      | 2/5/22         |              | 2/24/22           | 2/24/22          | 2/24/22        | 2/24/22   | 2/24/22                                   | 2/24/22         | 2/24/22          | 2/24/22           | 2/24/22             | EAO CY 2022             | 29,464.00       |           | 29,464.00 | 29,463.72 |                     | 29,463.72 |    | COMMISSION AND AUDIT/Chamber of Commerce/NSIC Farmers MPCORP AND CORRUPTION WATCH INTERNATIONAL, INC. | 2/24/2022                     | 2/24/2022         | 2/24/2022        | 2/24/2022      |           |                                           |
| 220PH109   | Rental of One (1) Unit of Service Vehicle for use in the Conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance Projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Labak, Kalamansig, Palimbang, Sultan Kudarat for the Period of March 1-15, 2022             | QUALITY ASSURANCE SECTION | NO                                     | Public Bidding      | 2/4/22                      | 2/5/22         |              | 2/24/22           | 2/24/22          | 2/24/22        | 2/24/22   | 2/24/22                                   | 2/24/22         | 2/24/22          | 2/24/22           | 2/24/22             | EAO CY 2022             | 29,464.00       |           | 29,464.00 | 29,463.72 |                     | 29,463.72 |    | COMMISSION AND AUDIT/Chamber of Commerce/NSIC Farmers MPCORP AND CORRUPTION WATCH INTERNATIONAL, INC. | 2/24/2022                     | 2/24/2022         | 2/24/2022        | 2/24/2022      |           |                                           |
| 220PH110   | Rental of One (1) Unit of Service Vehicle for use in the Conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance Projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Esperanza, Bagumbayan, San. Nicos Aquino, Sultan Kudarat for the Period of March 1-15, 2022 | QUALITY ASSURANCE SECTION | NO                                     | Public Bidding      | 2/4/22                      | 2/5/22         |              | 2/24/22           | 2/24/22          | 2/24/22        | 2/24/22   | 2/24/22                                   | 2/24/22         | 2/24/22          | 2/24/22           | 2/24/22             | EAO CY 2022             | 29,464.00       |           | 29,464.00 | 29,464.00 |                     | 29,464.00 |    | COMMISSION AND AUDIT/Chamber of Commerce/NSIC Farmers MPCORP AND CORRUPTION WATCH INTERNATIONAL, INC. | 2/24/2022                     | 2/24/2022         | 2/24/2022        | 2/24/2022      |           |                                           |
| 220PH111   | Rental of One (1) Unit of Service Vehicle to the Facilitation of Contract Processing Activities of Procurement Staff, Sultan Kudarat 2nd District Engineering Office for the Period of March 1-15, 2022                                                                                                                                 | PROCUREMENT STAFF         | NO                                     | Public Bidding      | 2/4/22                      | 2/5/22         |              | 2/24/22           | 2/24/22          | 2/24/22        | 2/24/22   | 2/24/22                                   | 2/24/22         | 2/24/22          | 2/24/22           | 2/24/22             | EAO CY 2022             | 29,464.00       |           | 29,464.00 | 29,463.72 |                     | 29,463.72 |    | COMMISSION AND AUDIT/Chamber of Commerce/NSIC Farmers MPCORP AND CORRUPTION WATCH INTERNATIONAL, INC. | 2/24/2022                     | 2/24/2022         | 2/24/2022        | 2/24/2022      |           |                                           |
| 220PH112   | Rental of One (1) Unit of Service Vehicle for Conduct of Maintenance Crew Along Arang-up Labak-Kalamansig Bypassing Road for the Period of March 1-15, 2022                                                                                                                                                                             | Maintenance Section       | NO                                     | Public Bidding      | 2/4/22                      | 2/5/22         |              | 2/24/22           | 2/24/22          | 2/24/22        | 2/24/22   | 2/24/22                                   | 2/24/22         | 2/24/22          | 2/24/22           | 2/24/22             | EAO CY 2022             | 29,464.00       |           | 29,464.00 | 29,463.72 |                     | 29,463.72 |    | COMMISSION AND AUDIT/Chamber of Commerce/NSIC Farmers MPCORP AND CORRUPTION WATCH INTERNATIONAL, INC. | 2/24/2022                     | 2/24/2022         | 2/24/2022        | 2/24/2022      |           |                                           |
| 220PH113   | Rental of One (1) Unit of Service Vehicle in the Supervision/Inspection of National Roads Along Marikina Valley-Corablan Road/Section 3C - San Jose Nicos Aquino Road and Arang-up Labak-Kalamansig Bypassing Road (Civil Maintenance) for the Period of March 1-15,2022                                                                | Maintenance Section       | NO                                     | Public Bidding      | 2/4/22                      | 2/5/22         |              | 2/24/22           | 2/24/22          | 2/24/22        | 2/24/22   | 2/24/22                                   | 2/24/22         | 2/24/22          | 2/24/22           | 2/24/22             | EAO CY 2022             | 29,464.00       |           | 29,464.00 | 29,464.00 |                     | 29,464.00 |    | COMMISSION AND AUDIT/Chamber of Commerce/NSIC Farmers MPCORP AND CORRUPTION WATCH INTERNATIONAL, INC. | 2/24/2022                     | 2/24/2022         | 2/24/2022        | 2/24/2022      |           |                                           |
| 220PH114   | Rental of One (1) Unit of Service Vehicle for Conduct of Commission On Audit Personnel (Regional State Auditor) in the Performance of their official function for the Period Of March 1-15,2022                                                                                                                                         | CONSTRUCTI ON SECTION     | NO                                     | Public Bidding      | 2/4/22                      | 2/5/22         |              | 2/24/22           | 2/24/22          | 2/24/22        | 2/24/22   | 2/24/22                                   | 2/24/22         | 2/24/22          | 2/24/22           | 2/24/22             | EAO CY 2022             | 29,464.00       |           | 29,464.00 | 29,465.00 |                     | 29,465.00 |    | COMMISSION AND AUDIT/Chamber of Commerce/NSIC Farmers MPCORP AND CORRUPTION WATCH INTERNATIONAL, INC. | 2/24/2022                     | 2/24/2022         | 2/24/2022        | 2/24/2022      |           |                                           |
| 220PH115   | Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Administrative Section in the Performance of their Official Function for the Period of March 17-31, 2022                                                                                                                                                     | ADMINISTRAT IVE SECTION   | NO                                     | Public Bidding      | 2/4/22                      | 2/15/22        |              | 3/3/22            | 3/3/22           | 3/3/22         | 3/7/22    | 3/15/22                                   | 3/15/22         | 3/15/22          | 3/16/22           |                     | EAO CY 2022             | 24,460.80       |           | 24,460.80 | 29,446.00 |                     | 29,445.00 |    | COMMISSION AND AUDIT/Chamber of Commerce/NSIC Farmers MPCORP AND CORRUPTION WATCH INTERNATIONAL, INC. | 3/3/2022                      | 3/3/2022          | 3/3/2022         | 3/7/2022       |           |                                           |
| 220PH116   | Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Finance Section in the Performance of their Official Function for the Period March 17-31, 2022                                                                                                                                                               | FINANCE SECTION           | NO                                     | Public Bidding      | 2/4/22                      | 2/15/22        |              | 3/3/22            | 3/3/22           | 3/3/22         | 3/7/22    | 3/15/22                                   | 3/15/22         | 3/15/22          | 3/16/22           |                     | EAO CY 2022             | 24,460.80       |           | 24,460.80 | 29,445.00 |                     | 29,445.00 |    | COMMISSION AND AUDIT/Chamber of Commerce/NSIC Farmers MPCORP AND CORRUPTION WATCH INTERNATIONAL, INC. | 3/3/2022                      | 3/3/2022          | 3/3/2022         | 3/7/2022       |           |                                           |
| 220PH118   | Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Construction Section in the Performance of their Official Function for the Period of March 17-31, 2022                                                                                                                                                       | CONSTRUCTI ON SECTION     | NO                                     | Public Bidding      | 2/4/22                      | 2/15/22        |              | 3/3/22            | 3/3/22           | 3/3/22         | 3/7/22    | 3/15/22                                   | 3/15/22         | 3/15/22          | 3/16/22           |                     | EAO CY 2022             | 24,460.80       |           | 24,460.80 | 24,440.00 |                     | 24,440.00 |    | COMMISSION AND AUDIT/Chamber of Commerce/NSIC Farmers MPCORP AND CORRUPTION WATCH INTERNATIONAL, INC. | 3/3/2022                      | 3/3/2022          | 3/3/2022         | 3/7/2022       |           |                                           |
| 220PH119   | Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Construction Section in the Performance of their Official Function for the Period of March 17-31, 2022                                                                                                                                                       | CONSTRUCTI ON SECTION     | NO                                     | Public Bidding      | 2/4/22                      | 2/15/22        |              | 3/3/22            | 3/3/22           | 3/3/22         | 3/7/22    | 3/15/22                                   | 3/15/22         | 3/15/22          | 3/16/22           |                     | EAO CY 2022             | 24,460.80       |           | 24,460.80 | 24,440.00 |                     | 24,440.00 |    | COMMISSION AND AUDIT/Chamber of Commerce/NSIC Farmers MPCORP AND CORRUPTION WATCH INTERNATIONAL, INC. | 3/3/2022                      | 3/3/2022          | 3/3/2022         | 3/7/2022       |           |                                           |

## ANNEX B

## DPWH - Sultan Kudarat 2nd DEO Procurement Monitoring Report as of June 30, 2022

| Code (PAP) | Procurement Project                                                                                                                                                                                                                                                                                                                      | PMO/ End-User             | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         | Source of Funds | ABC (PHP) |           |           | Contract Cost (PHP) |           |           | List of Invited Observers                                                                              | Date of Receipt of Invitation |                   |                  |                |           | Remarks (Explaining changes from the APP) |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|-----------|-----------|-----------|---------------------|-----------|-----------|--------------------------------------------------------------------------------------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-------------------------------------------|
|            |                                                                                                                                                                                                                                                                                                                                          |                           |                                        |                     | Pre-Proc Conference         | Advs/Post of B | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 | Total     | MOOE      | CO        | Total               | MOOE      | CO        |                                                                                                        | Pre-Bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |                                           |
| 22DPH120   | Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Construction Section in the Performance of their Official Function for the period of March 17-31, 2022                                                                                                                                                        | CONSTRUCTI ON SECTION     | NO                                     | Public Bidding      | 2/4/22                      | 2/15/22        |              | 3/3/22            | 3/3/22           | 3/3/22         | 3/7/22    | 3/15/22                                   | 3/15/22         | 3/15/22          | 3/16/22           |                      |                         | EAO CY 2022     | 25,484.00 |           | 25,484.00 | 25,468.00           |           | 25,468.00 | COMHESON AND AUDIT/Chamber of Commerce/NSCC Farmers HPCO/CHIE AND CORRUPTION WATCH INTERNATIONAL, INC. | 3/3/2022                      | 3/3/2022          | 3/3/2022         | 3/7/2022       |           |                                           |
| 22DPH123   | Rental of One (1) Unit of Service Vehicle for Conduct of Commission On Audit Personnel (Resident Auditor) in the Performance of their official function for the period of March 17-31, 2022                                                                                                                                              | CONSTRUCTI ON SECTION     | NO                                     | Public Bidding      | 2/4/22                      | 2/15/22        |              | 3/3/22            | 3/3/22           | 3/3/22         | 3/7/22    | 3/15/22                                   | 3/15/22         | 3/15/22          | 3/16/22           |                      |                         | EAO CY 2022     | 25,484.00 |           | 25,484.00 | 25,468.00           |           | 25,468.00 | COMHESON AND AUDIT/Chamber of Commerce/NSCC Farmers HPCO/CHIE AND CORRUPTION WATCH INTERNATIONAL, INC. | 3/3/2022                      | 3/3/2022          | 3/3/2022         | 3/7/2022       |           |                                           |
| 22DPH124   | Rental of One (1) Unit of Service Vehicle for use in the Conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance Projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Lelak, Kalamianing, Palimbang, Sultan Kudarat for the Period of March 17-31, 2022            | QUALITY ASSURANCE SECTION | NO                                     | Public Bidding      | 2/4/22                      | 2/15/22        |              | 3/3/22            | 3/3/22           | 3/3/22         | 3/7/22    | 3/15/22                                   | 3/15/22         | 3/15/22          | 3/16/22           |                      |                         | EAO CY 2022     | 25,484.00 |           | 25,484.00 | 25,463.72           |           | 25,463.72 | COMHESON AND AUDIT/Chamber of Commerce/NSCC Farmers HPCO/CHIE AND CORRUPTION WATCH INTERNATIONAL, INC. | 3/3/2022                      | 3/3/2022          | 3/3/2022         | 3/7/2022       |           |                                           |
| 22DPH125   | Rental of One (1) Unit of Service Vehicle for use in the Conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance Projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Esperanza, Bagumbayan, San. Ninoy Aquino, Sultan Kudarat for the Period of March 17-31, 2022 | QUALITY ASSURANCE SECTION | NO                                     | Public Bidding      | 2/4/22                      | 2/15/22        |              | 3/3/22            | 3/3/22           | 3/3/22         | 3/7/22    | 3/15/22                                   | 3/15/22         | 3/15/22          | 3/16/22           |                      |                         | EAO CY 2022     | 25,484.00 |           | 25,484.00 | 25,463.72           |           | 25,463.72 | COMHESON AND AUDIT/Chamber of Commerce/NSCC Farmers HPCO/CHIE AND CORRUPTION WATCH INTERNATIONAL, INC. | 3/3/2022                      | 3/3/2022          | 3/3/2022         | 3/7/2022       |           |                                           |
| 22DPH126   | Rental of One (1) Unit of Service Vehicle in the Facilitation of Contract Processing Activities of Procurement Staff, Sultan Kudarat 2nd District Engineering Office for the Period of March 17-31, 2022                                                                                                                                 | PROCUREMENT STAFF         | NO                                     | Public Bidding      | 2/4/22                      | 2/15/22        |              | 3/3/22            | 3/3/22           | 3/3/22         | 3/7/22    | 3/15/22                                   | 3/15/22         | 3/15/22          | 3/16/22           |                      |                         | EAO CY 2022     | 25,484.00 |           | 25,484.00 | 25,468.00           |           | 25,468.00 | COMHESON AND AUDIT/Chamber of Commerce/NSCC Farmers HPCO/CHIE AND CORRUPTION WATCH INTERNATIONAL, INC. | 3/3/2022                      | 3/3/2022          | 3/3/2022         | 3/7/2022       |           |                                           |
| 22DPH127   | Rental of One (1) Unit of Service Vehicle for Conduct of Maintenance Crew Along Aving-up/Lalab-Ialamang/Rampang Road for the Period of March 17-31, 2022                                                                                                                                                                                 | Maintenance Section       | NO                                     | Public Bidding      | 2/4/22                      | 2/15/22        |              | 3/3/22            | 3/3/22           | 3/3/22         | 3/7/22    | 3/15/22                                   | 3/15/22         | 3/15/22          | 3/16/22           |                      |                         | EAO CY 2022     | 25,484.00 | 25,484.00 |           | 25,445.00           | 25,445.00 |           |                                                                                                        | 3/3/2022                      | 3/3/2022          | 3/3/2022         | 3/7/2022       |           |                                           |
| 22DPH128   | Rental of One (1) Unit of Service Vehicle in the Supervision/Inspection of National Roads Along Harad-Ara Valley-Candaba Road/Lalab 1st - Sancho Nino Aquino Road and Aving-up/Lalab-Kalamianing-Palimbang-Sangayan Road (Chief Maintenance) for the Period of March 1-15,2022                                                           | Maintenance Section       | NO                                     | Public Bidding      | 2/4/22                      | 2/15/22        |              | 3/3/22            | 3/3/22           | 3/3/22         | 3/7/22    | 3/15/22                                   | 3/15/22         | 3/15/22          | 3/16/22           |                      |                         | EAO CY 2022     | 25,484.00 | 25,484.00 |           | 25,445.00           | 25,445.00 |           |                                                                                                        | 3/3/2022                      | 3/3/2022          | 3/3/2022         | 3/7/2022       |           |                                           |
| 22DPH129   | Rental of One (1) Unit of Service Vehicle for Conduct of Commission On Audit Personnel (Regional State Auditor) in the Performance of their official function for the Period Of March 1-15,2022                                                                                                                                          | CONSTRUCTI ON SECTION     | NO                                     | Public Bidding      | 2/4/22                      | 2/15/22        |              | 3/3/22            | 3/3/22           | 3/3/22         | 3/7/22    | 3/15/22                                   | 3/15/22         | 3/15/22          | 3/16/22           |                      |                         | EAO CY 2022     | 25,484.00 |           | 25,484.00 | 25,445.00           |           | 25,445.00 | COMHESON AND AUDIT/Chamber of Commerce/NSCC Farmers HPCO/CHIE AND CORRUPTION WATCH INTERNATIONAL, INC. | 3/3/2022                      | 3/3/2022          | 3/3/2022         | 3/7/2022       |           |                                           |
| 22DPH130   | Supply/Delivery of Labor Materials for the Repair of 2 Units Photocopy for Used of Construction Section, DPWH-Sultan Kudarat 2nd District Engineering Office                                                                                                                                                                             | CONSTRUCTI ON SECTION     | NO                                     | Public Bidding      | 2/4/22                      | 2/15/22        |              | 3/3/22            | 3/3/22           | 3/3/22         | 3/7/22    | 4/8/22                                    | 4/8/22          | 4/25/22          | 5/2/22            |                      |                         | EAO CY 2022     | 95,700.00 |           | 95,700.00 | 95,700.00           |           | 95,700.00 | COMHESON AND AUDIT/Chamber of Commerce/NSCC Farmers HPCO/CHIE AND CORRUPTION WATCH INTERNATIONAL, INC. | 3/3/2022                      | 3/3/2022          | 3/3/2022         | 3/7/2022       |           |                                           |
| 22DPH131   | Base Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Administrative Section in the Performance of their Official Function for the Period of April 1-13, 2022                                                                                                                                                  | ADMINISTRAT IVE SECTION   | NO                                     | Public Bidding      | 3/4/22                      | 3/5/22         |              | 3/24/22           | 3/24/22          | 3/24/22        | 3/25/22   | 3/28/22                                   | 3/28/22         | 3/29/22          | 3/30/22           |                      |                         | EAO CY 2022     | 18,816.00 |           | 18,816.00 | 18,796.10           |           | 18,796.10 | COMHESON AND AUDIT/Chamber of Commerce/NSCC Farmers HPCO/CHIE AND CORRUPTION WATCH INTERNATIONAL, INC. | 3/24/2022                     | 3/24/2022         | 3/24/2022        | 3/25/2022      |           |                                           |
| 22DPH132   | Base Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Finance Section in the Performance of their Official Function for the Period April 1-13, 2022                                                                                                                                                            | FINANCE SECTION           | NO                                     | Public Bidding      | 3/4/22                      | 3/5/22         |              | 3/24/22           | 3/24/22          | 3/24/22        | 3/25/22   | 3/28/22                                   | 3/28/22         | 3/29/22          | 3/30/22           |                      |                         | EAO CY 2022     | 18,816.00 |           | 18,816.00 | 18,796.10           |           | 18,796.10 | COMHESON AND AUDIT/Chamber of Commerce/NSCC Farmers HPCO/CHIE AND CORRUPTION WATCH INTERNATIONAL, INC. | 3/24/2022                     | 3/24/2022         | 3/24/2022        | 3/25/2022      |           |                                           |
| 22DPH134   | Base Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Construction Section in the Performance of their Official Function for the Period of April 1-13, 2022                                                                                                                                                    | CONSTRUCTI ON SECTION     | NO                                     | Public Bidding      | 3/4/22                      | 3/5/22         |              | 3/24/22           | 3/24/22          | 3/24/22        | 3/25/22   | 3/28/22                                   | 3/28/22         | 3/29/22          | 3/30/22           |                      |                         | EAO CY 2022     | 18,816.00 |           | 18,816.00 | 18,800.00           |           | 18,800.00 | COMHESON AND AUDIT/Chamber of Commerce/NSCC Farmers HPCO/CHIE AND CORRUPTION WATCH INTERNATIONAL, INC. | 3/24/2022                     | 3/24/2022         | 3/24/2022        | 3/25/2022      |           |                                           |
| 22DPH135   | Base Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Construction Section in the Performance of their Official Function for the Period of April 1-13, 2022                                                                                                                                                    | CONSTRUCTI ON SECTION     | NO                                     | Public Bidding      | 3/4/22                      | 3/5/22         |              | 3/24/22           | 3/24/22          | 3/24/22        | 3/25/22   | 3/28/22                                   | 3/28/22         | 3/29/22          | 3/30/22           |                      |                         | EAO CY 2022     | 18,816.00 |           | 18,816.00 | 18,800.00           |           | 18,800.00 | COMHESON AND AUDIT/Chamber of Commerce/NSCC Farmers HPCO/CHIE AND CORRUPTION WATCH INTERNATIONAL, INC. | 3/24/2022                     | 3/24/2022         | 3/24/2022        | 3/25/2022      |           |                                           |
| 22DPH136   | Base Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Construction Section in the Performance of their Official Function for the period of April 1-13, 2022                                                                                                                                                    | CONSTRUCTI ON SECTION     | NO                                     | Public Bidding      | 3/4/22                      | 3/5/22         |              | 3/24/22           | 3/24/22          | 3/24/22        | 3/25/22   | 3/28/22                                   | 3/28/22         | 3/29/22          | 3/30/22           |                      |                         | EAO CY 2022     | 22,680.00 |           | 22,680.00 | 22,667.36           |           | 22,667.36 | COMHESON AND AUDIT/Chamber of Commerce/NSCC Farmers HPCO/CHIE AND CORRUPTION WATCH INTERNATIONAL, INC. | 3/24/2022                     | 3/24/2022         | 3/24/2022        | 3/25/2022      |           |                                           |
| 22DPH139   | Base Rental of One (1) Unit of Service Vehicle for Conduct of Commission On Audit Personnel (Resident Auditor) in the Performance of their official Function for the Period of April 1-13, 2022                                                                                                                                          | CONSTRUCTI ON SECTION     | NO                                     | Public Bidding      | 3/4/22                      | 3/5/22         |              | 3/24/22           | 3/24/22          | 3/24/22        | 3/25/22   | 3/28/22                                   | 3/28/22         | 3/29/22          | 3/30/22           |                      |                         | EAO CY 2022     | 22,680.00 |           | 22,680.00 | 22,667.36           |           | 22,667.36 | COMHESON AND AUDIT/Chamber of Commerce/NSCC Farmers HPCO/CHIE AND CORRUPTION WATCH INTERNATIONAL, INC. | 3/24/2022                     | 3/24/2022         | 3/24/2022        | 3/25/2022      |           |                                           |



## ANNEX B

## DPWH - Sultan Kudarat 2nd DEO Procurement Monitoring Report as of June 30, 2022

| Code (PAP) | Procurement Project                                                                                                                                                                                                                                                                                                                        | PMO/ End-User               | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |           |              |                   |                  |                |           |                                             |                 |                  |                   | Source of Funds | ABC (P/H)            |                                           |            | Contract Cost (P/H) |            |            | List of Invited Observers | Date of Receipt of Invitation |    |              |                   | Remarks (Explaining changes from the APP) |                  |                |           |                                                  |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------|---------------------|-----------------------------|-----------|--------------|-------------------|------------------|----------------|-----------|---------------------------------------------|-----------------|------------------|-------------------|-----------------|----------------------|-------------------------------------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|----|--------------|-------------------|-------------------------------------------|------------------|----------------|-----------|--------------------------------------------------|
|            |                                                                                                                                                                                                                                                                                                                                            |                             |                                        |                     | Pre Proc Conference         | Advisof B | Pre bid Cost | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed |                 | Delivery/ Completion | Inspection & Acceptance                   | Total      | MOOE                | CO         | Total      |                           | MOOE                          | CO | Pre bid Cost | Eligibility Check |                                           | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) |
| 2204H140   | Bare Rental of One (1) Unit of Service vehicle for use in the Conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance Projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Leticia, Kalamansig, Palimbang, Sultan Kudarat for the Period of April 1-13, 2022         | QUALITY ASSURANCE SECTION   | NO                                     | Public Bidding      | 3/4/22                      | 3/5/22    |              | 3/24/22           | 3/24/22          | 3/24/22        | 3/25/22   |                                             | 3/28/22         | 3/28/22          | 3/29/22           | 3/30/22         |                      | EAO CY 2022                               | 22,680.00  |                     | 22,680.00  | 22,664.40  |                           | 22,664.40                     |    |              | 3/24/2022         | 3/24/2022                                 | 3/24/2022        | 3/25/2022      |           |                                                  |
| 2204H141   | Bare Rental of One (1) Unit of Service vehicle for use in the Conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance Projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Eugenia, Bagumbayan, San. Ninoy Aquino, Sultan Kudarat for the Period of April 1-13, 2022 | QUALITY ASSURANCE SECTION   | NO                                     | Public Bidding      | 3/4/22                      | 3/5/22    |              | 3/24/22           | 3/24/22          | 3/24/22        | 3/25/22   |                                             | 3/28/22         | 3/28/22          | 3/29/22           | 3/30/22         |                      | EAO CY 2022                               | 22,680.00  |                     | 22,680.00  | 22,664.40  |                           | 22,664.40                     |    |              | 3/24/2022         | 3/24/2022                                 | 3/24/2022        | 3/25/2022      |           |                                                  |
| 2204H142   | Bare Rental of One (1) Unit of Service vehicle in the Facilitation of Contract Processing Activities of Procurement Staff, Sultan Kudarat 2nd District Engineering Office for the Period of April 1-13, 2022                                                                                                                               | PROCUREMENT STAFF           | NO                                     | Public Bidding      | 3/4/22                      | 3/5/22    |              | 3/24/22           | 3/24/22          | 3/24/22        | 3/25/22   |                                             | 3/28/22         | 3/28/22          | 3/29/22           | 3/30/22         |                      | EAO CY 2022                               | 22,680.00  |                     | 22,680.00  | 22,667.36  |                           | 22,667.36                     |    |              | 3/24/2022         | 3/24/2022                                 | 3/24/2022        | 3/25/2022      |           |                                                  |
| 2204H143   | Bare Rental of One (1) Unit of Service vehicle for Conduct of Maintenance Crew Along Awaiting Up-Letab-Kalamansig Palimbang Road for the Period of April 1-13, 2022                                                                                                                                                                        | Maintenance Section         | NO                                     | Public Bidding      | 3/4/22                      | 3/5/22    |              | 3/24/22           | 3/24/22          | 3/24/22        | 3/25/22   |                                             | 3/28/22         | 3/28/22          | 3/29/22           | 3/30/22         |                      | EAO CY 2022                               | 22,680.00  | 22,680.00           |            | 22,656.00  | 22,650.00                 |                               |    | 3/24/2022    | 3/24/2022         | 3/24/2022                                 | 3/25/2022        |                |           |                                                  |
| 2204H144   | Bare Rental of One (1) Unit of Service vehicle in the Supervision/Inspection of National Roads Along Marbel-Ale Valley-Catubato Road/Sultan Jct - Senator Ninoy Aquino Road and Awaiting Up-Letab-Kalamansig Palimbang-Sarangani Road (Chief Maintenance) for the Period of April 1-13,2022                                                | Maintenance Section         | NO                                     | Public Bidding      | 3/4/22                      | 3/5/22    |              | 3/24/22           | 3/24/22          | 3/24/22        | 3/25/22   |                                             | 3/28/22         | 3/28/22          | 3/29/22           | 3/30/22         |                      | EAO CY 2022                               | 22,680.00  | 22,680.00           |            | 22,656.00  | 22,650.00                 |                               |    | 3/24/2022    | 3/24/2022         | 3/24/2022                                 | 3/25/2022        |                |           |                                                  |
| 2204H145   | Bare Rental of One (1) Unit of Service vehicle for Conduct of Commission On-Audit Personnel (Regional State Auditor) in the Performance of their official Function for the Period Of April 1-13,2022                                                                                                                                       | CONSTRUCTION SECTION        | NO                                     | Public Bidding      | 3/4/22                      | 3/5/22    |              | 3/24/22           | 3/24/22          | 3/24/22        | 3/25/22   |                                             | 3/28/22         | 3/28/22          | 3/29/22           | 3/30/22         |                      | EAO CY 2022                               | 22,680.00  | 22,680.00           |            | 22,656.00  | 22,650.00                 |                               |    | 3/24/2022    | 3/24/2022         | 3/24/2022                                 | 3/25/2022        |                |           |                                                  |
| 2204H146   | Supply/Delivery of IT Equipment for use of Finance Section, Sultan Kudarat 2nd District Engineering Office                                                                                                                                                                                                                                 | FINANCE SECTION             | NO                                     | Public Bidding      | 3/4/22                      | 3/5/22    |              | 3/24/22           | 3/24/22          | 3/24/22        | 3/25/22   | 4/8/22                                      | 4/8/22          | 4/25/22          | 5/2/22            |                 |                      | EAO CY 2022                               | 120,000.00 |                     | 120,000.00 | 119,970.00 |                           | 119,970.00                    |    |              | 3/24/2022         | 3/24/2022                                 | 3/24/2022        | 3/25/2022      |           |                                                  |
| 2204H147   | Supply/Delivery of Spareparts Toyota Hilux-Tempo, Rate TWO (2) for use of Construction Section in the supervision/inspection of various on-going projects                                                                                                                                                                                  | CONSTRUCTION SECTION        | NO                                     | Public Bidding      | 3/4/22                      | 3/5/22    |              | 3/24/22           | 3/24/22          | 3/24/22        | 3/25/22   | 4/8/22                                      | 4/8/22          | 4/25/22          | 5/2/22            |                 |                      | EAO CY 2022                               | 244,920.15 |                     | 244,920.15 | 242,703.00 |                           | 242,703.00                    |    |              | 3/24/2022         | 3/24/2022                                 | 3/24/2022        | 3/25/2022      |           |                                                  |
| 2204H148   | Supply/Delivery of Oil and Lubricants of Service vehicle assigned in Construction Section, DPWH Sultan Kudarat 2nd District Engineering Office                                                                                                                                                                                             | CONSTRUCTION SECTION        | NO                                     | Public Bidding      | 3/4/22                      | 3/5/22    |              | 3/24/22           | 3/24/22          | 3/24/22        | 3/25/22   | 4/8/22                                      | 4/8/22          | 4/25/22          | 5/2/22            |                 |                      | EAO CY 2022                               | 97,750.00  |                     | 97,750.00  | 96,031.00  |                           | 96,031.00                     |    |              | 3/24/2022         | 3/24/2022                                 | 3/24/2022        | 3/25/2022      |           |                                                  |
| 2204H149   | Supply/Delivery of Construction Materials for use in the Application of Powerline Marking of National Roads along Awaiting Up-Letab-Kalamansig Palimbang Road , Palimbang, (2015-1000 K2345+556)                                                                                                                                           | Maintenance Section         | NO                                     | Public Bidding      | 3/11/22                     | 3/12/22   |              | 3/31/22           | 3/31/22          | 3/31/22        | 3/25/22   | 4/8/22                                      | 4/8/22          | 4/25/22          | 5/2/22            |                 |                      | GAA 101-FY 2022- Routine Maint. Materials | 908,095.75 |                     | 908,095.75 | 906,804.50 |                           | 906,804.50                    |    |              | 3/31/2022         | 3/31/2022                                 | 3/31/2022        | 3/25/2022      |           |                                                  |
| 2204H150   | Supply/Delivery of JCT Equipment for use of Maintenance Section, DPWH SK2DEO, Letab, Sultan Kudarat                                                                                                                                                                                                                                        | Maintenance Section         | NO                                     | Public Bidding      | 3/11/22                     | 3/12/22   |              | 3/31/22           | 3/31/22          | 3/31/22        | 3/25/22   | 4/8/22                                      | 4/8/22          | 4/25/22          | 5/2/22            |                 |                      | GAA 101-FY 2022- Routine Maint. Materials | 240,000.00 |                     | 240,000.00 | 239,550.00 |                           | 239,550.00                    |    |              | 3/31/2022         | 3/31/2022                                 | 3/31/2022        | 3/25/2022      |           |                                                  |
| 2204H151   | Supply/Delivery of Diesel Fuel for use of service vehicle assigned at Planning and Design Section,DPWH Sultan Kudarat 2nd District Engineering Office.                                                                                                                                                                                     | PLANNING AND DESIGN SECTION | NO                                     | Public Bidding      | 3/11/22                     | 3/12/22   |              | 3/31/22           | 3/31/22          | 3/31/22        | 3/25/22   | 4/8/22                                      | 4/8/22          | 4/25/22          | 5/2/22            |                 |                      | GAA 101-FY 2022- Routine Maint. Materials | 365,290.00 |                     | 365,290.00 | 365,000.00 |                           | 365,000.00                    |    |              | 3/31/2022         | 3/31/2022                                 | 3/31/2022        | 3/25/2022      |           |                                                  |
| 2204H152   | Supply/Delivery of Aggregate Subbase Course for Resurfacing of Unpaved Shoulder along Awaiting Up-Letab-Kalamansig Palimbang-Sarangani Road                                                                                                                                                                                                | Maintenance Section         | NO                                     | Public Bidding      | 3/11/22                     | 3/12/22   |              | 3/31/22           | 3/31/22          | 3/31/22        | 3/25/22   | 4/8/22                                      | 4/8/22          | 4/25/22          | 5/2/22            |                 |                      | GAA 101-FY 2022- Routine Maint. Materials | 493,716.30 |                     | 493,716.30 | 491,947.50 |                           | 491,947.50                    |    |              | 3/31/2022         | 3/31/2022                                 | 3/31/2022        | 3/25/2022      |           |                                                  |
| 2204H153   | Supply/Delivery of Construction Materials for use in the Repair/Maintenance of Slope Protection of National Roads along Awaiting Up-Letab-Kalamansig Palimbang Sarangani road, K2372+1304/2372+130                                                                                                                                         | Maintenance Section         | NO                                     | Public Bidding      | 3/11/22                     | 3/12/22   |              | 3/31/22           | 3/31/22          | 3/31/22        | 3/25/22   | 4/8/22                                      | 4/8/22          | 4/25/22          | 5/2/22            |                 |                      | GAA 101-FY 2022- Routine Maint. Materials | 522,819.93 |                     | 522,819.93 | 520,176.10 |                           | 520,176.10                    |    |              | 3/31/2022         | 3/31/2022                                 | 3/31/2022        | 3/25/2022      |           |                                                  |
| 2204H154   | Supply/Delivery of Equipment/Tools/Construction Materials for use of Maintenance Section-Roadside/Shoulder Maintenance,SK2DEO, Letab, Sultan Kudarat                                                                                                                                                                                       | Maintenance Section         | NO                                     | Public Bidding      | 3/11/22                     | 3/12/22   |              | 3/31/22           | 3/31/22          | 3/31/22        | 3/25/22   | 4/8/22                                      | 4/8/22          | 4/25/22          | 5/2/22            |                 |                      | GAA 101-FY 2022- Routine Maint. Materials | 398,561.00 |                     | 398,561.00 | 396,608.00 |                           | 396,608.00                    |    |              | 3/31/2022         | 3/31/2022                                 | 3/31/2022        | 3/25/2022      |           |                                                  |

## ANNEX B

## DPWH - Sultan Kudarat 2nd DEO Procurement Monitoring Report as of June 30, 2022

| Code (PAF) | Procurement Project                                                                                                                                                                                                                                                                                                                            | PMO/ End-User             | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |               |              |                   |                   |                |           |                                           |                 |                  |                   |                      | Source of Funds | ABC (PMP)                                 |            |            | Contract Cost (PMP) |            |            | List of Invited Observers | Date of Receipt of Invitation |              |                   |                 | Remarks (Explaining changes from the APP) |                                                                                                      |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------|---------------------|-----------------------------|---------------|--------------|-------------------|-------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-----------------|-------------------------------------------|------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|--------------|-------------------|-----------------|-------------------------------------------|------------------------------------------------------------------------------------------------------|
|            |                                                                                                                                                                                                                                                                                                                                                |                           |                                        |                     | Pre-Proc Conference         | Adm/Post of B | Pre-Bid Conf | Eligibility Check | Sub/Types of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                 | Inspection & Acceptance                   | Total      | MOOE       | CO                  | Total      | MOOE       |                           | CO                            | Pre-Bid Conf | Eligibility Check | Sub/Opn of Bids |                                           | Bid Evaluation                                                                                       |
| 22QPH155   | Bare Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Administrative Section in the Performance of their Official Function for the Period of April 18-30, 2022                                                                                                                                                       | ADMINISTRATIVE SECTION    | NO                                     | Public Bidding      | 3/11/22                     | 3/12/22       |              | 3/31/22           | 3/31/22           | 3/31/22        | 4/4/22    | 4/5/22                                    | 4/5/22          | 4/11/22          | 4/11/22           |                      |                 | EAO CY 2022                               | 22,579.20  |            |                     | 22,557.72  | 22,557.72  |                           | 3/31/2022                     | 3/31/2022    | 3/31/2022         | 4/4/2022        |                                           | COMPEXION AND AUDIT/Chamber of Commerce/NSIC Farmers MWCORP AND CORRUPTION WATCH INTERNATIONAL, INC. |
| 22QPH156   | Bare Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Finance Section in the Performance of their Official Function for the Period April 18-30, 2022                                                                                                                                                                 | FINANCE SECTION           | NO                                     | Public Bidding      | 3/11/22                     | 3/12/22       |              | 3/31/22           | 3/31/22           | 3/31/22        | 4/4/22    | 4/5/22                                    | 4/5/22          | 4/11/22          | 4/11/22           |                      |                 | EAO CY 2022                               | 22,579.20  |            |                     | 22,543.20  | 22,543.20  |                           | 3/31/2022                     | 3/31/2022    | 3/31/2022         | 4/4/2022        |                                           | COMPEXION AND AUDIT/Chamber of Commerce/NSIC Farmers MWCORP AND CORRUPTION WATCH INTERNATIONAL, INC. |
| 22QPH158   | Bare Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Construction Section in the Performance of their Official Function for the Period of April 18-30, 2022                                                                                                                                                         | CONSTRUCTION SECTION      | NO                                     | Public Bidding      | 3/11/22                     | 3/12/22       |              | 3/31/22           | 3/31/22           | 3/31/22        | 4/4/22    | 4/5/22                                    | 4/5/22          | 4/11/22          | 4/11/22           |                      |                 | EAO CY 2022                               | 22,579.20  |            |                     | 22,560.00  | 22,560.00  |                           | 3/31/2022                     | 3/31/2022    | 3/31/2022         | 4/4/2022        |                                           | COMPEXION AND AUDIT/Chamber of Commerce/NSIC Farmers MWCORP AND CORRUPTION WATCH INTERNATIONAL, INC. |
| 22QPH159   | Bare Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Construction Section in the Performance of their Official Function for the Period of April 18-30, 2022                                                                                                                                                         | CONSTRUCTION SECTION      | NO                                     | Public Bidding      | 3/11/22                     | 3/12/22       |              | 3/31/22           | 3/31/22           | 3/31/22        | 4/4/22    | 4/5/22                                    | 4/5/22          | 4/11/22          | 4/11/22           |                      |                 | EAO CY 2022                               | 22,579.20  |            |                     | 22,560.00  | 22,560.00  |                           | 3/31/2022                     | 3/31/2022    | 3/31/2022         | 4/4/2022        |                                           | COMPEXION AND AUDIT/Chamber of Commerce/NSIC Farmers MWCORP AND CORRUPTION WATCH INTERNATIONAL, INC. |
| 22QPH160   | Bare Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Construction Section in the Performance of their Official Function for the period of April 18-30, 2022                                                                                                                                                         | CONSTRUCTION SECTION      | NO                                     | Public Bidding      | 3/11/22                     | 3/12/22       |              | 3/31/22           | 3/31/22           | 3/31/22        | 4/4/22    | 4/5/22                                    | 4/5/22          | 4/11/22          | 4/11/22           |                      |                 | EAO CY 2022                               | 27,216.00  |            |                     | 27,214.00  | 27,214.00  |                           | 3/31/2022                     | 3/31/2022    | 3/31/2022         | 4/4/2022        |                                           | COMPEXION AND AUDIT/Chamber of Commerce/NSIC Farmers MWCORP AND CORRUPTION WATCH INTERNATIONAL, INC. |
| 22QPH163   | Bare Rental of One (1) Unit of Service Vehicle for Conduct of Commission On Audit Personnel (Resident Auditor) in the Performance of their official Function for the Period of April 18-30-2022                                                                                                                                                | CONSTRUCTION SECTION      | NO                                     | Public Bidding      | 3/11/22                     | 3/12/22       |              | 3/31/22           | 3/31/22           | 3/31/22        | 4/4/22    | 4/5/22                                    | 4/5/22          | 4/11/22          | 4/11/22           |                      |                 | EAO CY 2022                               | 27,216.00  |            |                     | 27,214.00  | 27,214.00  |                           | 3/31/2022                     | 3/31/2022    | 3/31/2022         | 4/4/2022        |                                           | COMPEXION AND AUDIT/Chamber of Commerce/NSIC Farmers MWCORP AND CORRUPTION WATCH INTERNATIONAL, INC. |
| 22QPH164   | Bare Rental of One (1) Unit of Service Vehicle for use in the Conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance Projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Lufan, Kalamanday, Palimbang, Sultan Kudarat for the Period of April 18-30, 2022              | QUALITY ASSURANCE SECTION | NO                                     | Public Bidding      | 3/11/22                     | 3/12/22       |              | 3/31/22           | 3/31/22           | 3/31/22        | 4/4/22    | 4/5/22                                    | 4/5/22          | 4/11/22          | 4/11/22           |                      |                 | EAO CY 2022                               | 27,216.00  |            |                     | 27,197.28  | 27,197.28  |                           | 3/31/2022                     | 3/31/2022    | 3/31/2022         | 4/4/2022        |                                           | COMPEXION AND AUDIT/Chamber of Commerce/NSIC Farmers MWCORP AND CORRUPTION WATCH INTERNATIONAL, INC. |
| 22QPH165   | Bare Rental of One (1) Unit of Service Vehicle for use in the Conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance Projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Esperanza, Bagumbayan, San. Nitoey Aquino, Sultan Kudarat for the Period of April 18-30, 2022 | QUALITY ASSURANCE SECTION | NO                                     | Public Bidding      | 3/11/22                     | 3/12/22       |              | 3/31/22           | 3/31/22           | 3/31/22        | 4/4/22    | 4/5/22                                    | 4/5/22          | 4/11/22          | 4/11/22           |                      |                 | EAO CY 2022                               | 27,216.00  |            |                     | 27,206.04  | 27,206.04  |                           | 3/31/2022                     | 3/31/2022    | 3/31/2022         | 4/4/2022        |                                           | COMPEXION AND AUDIT/Chamber of Commerce/NSIC Farmers MWCORP AND CORRUPTION WATCH INTERNATIONAL, INC. |
| 22QPH166   | Bare Rental of One (1) Unit of Service Vehicle in the Facilitation of Contract Processing Activities of Procurement Staff, Sultan Kudarat 2nd District Engineering Office for the Period of April 18-30, 2022                                                                                                                                  | PROCUREMENT STAFF         | NO                                     | Public Bidding      | 3/11/22                     | 3/12/22       |              | 3/31/22           | 3/31/22           | 3/31/22        | 4/4/22    | 4/5/22                                    | 4/5/22          | 4/11/22          | 4/11/22           |                      |                 | EAO CY 2022                               | 27,216.00  |            |                     | 27,214.00  | 27,214.00  |                           | 3/31/2022                     | 3/31/2022    | 3/31/2022         | 4/4/2022        |                                           | COMPEXION AND AUDIT/Chamber of Commerce/NSIC Farmers MWCORP AND CORRUPTION WATCH INTERNATIONAL, INC. |
| 22QPH167   | Bare Rental of One (1) Unit of Service Vehicle for Conduct of Maintenance Crew Along Awaiting Up Lufan Subdividing Palimbang Road, for the Period of April 18-30, 2022                                                                                                                                                                         | Maintenance Section       | NO                                     | Public Bidding      | 3/11/22                     | 3/12/22       |              | 3/31/22           | 3/31/22           | 3/31/22        | 4/4/22    | 4/5/22                                    | 4/5/22          | 4/11/22          | 4/11/22           |                      |                 | EAO CY 2022                               | 27,216.00  | 27,216.00  |                     | 27,180.00  | 27,180.00  |                           | 3/31/2022                     | 3/31/2022    | 3/31/2022         | 4/4/2022        |                                           | COMPEXION AND AUDIT/Chamber of Commerce/NSIC Farmers MWCORP AND CORRUPTION WATCH INTERNATIONAL, INC. |
| 22QPH168   | Bare Rental of One (1) Unit of Service Vehicle in the Supervision/Inspection of National Roads Along Marikina Valley-Cabana Road/Juan JLS, Sanitar Nitoey Aquino Road and Awaiting Up Lufan Subdividing Palimbang-Sarangani Road (Civil Maintenance) for the Period of April 18-30, 2022                                                       | Maintenance Section       | NO                                     | Public Bidding      | 3/11/22                     | 3/12/22       |              | 3/31/22           | 3/31/22           | 3/31/22        | 4/4/22    | 4/5/22                                    | 4/5/22          | 4/11/22          | 4/11/22           |                      |                 | EAO CY 2022                               | 27,216.00  | 27,216.00  |                     | 27,180.00  | 27,180.00  |                           | 3/31/2022                     | 3/31/2022    | 3/31/2022         | 4/4/2022        |                                           | COMPEXION AND AUDIT/Chamber of Commerce/NSIC Farmers MWCORP AND CORRUPTION WATCH INTERNATIONAL, INC. |
| 22QPH169   | Bare Rental of One (1) Unit of Service Vehicle for Conduct of Commission On Audit Personnel (Regional State Auditor) in the Performance of their official Function for the Period Of April 18-30-2022                                                                                                                                          | CONSTRUCTION SECTION      | NO                                     | Public Bidding      | 3/11/22                     | 3/12/22       |              | 3/31/22           | 3/31/22           | 3/31/22        | 4/4/22    | 4/5/22                                    | 4/5/22          | 4/11/22          | 4/11/22           |                      |                 | EAO CY 2022                               | 27,216.00  |            |                     | 27,180.00  | 27,180.00  |                           | 3/31/2022                     | 3/31/2022    | 3/31/2022         | 4/4/2022        |                                           | COMPEXION AND AUDIT/Chamber of Commerce/NSIC Farmers MWCORP AND CORRUPTION WATCH INTERNATIONAL, INC. |
| 22QPH170   | Supply/Delivery of Construction Materials for use in the Repair/Maintenance of Slope Protection of Road along Awaiting Up Lufan Subdividing Palimbang-Sarangani Road, K993+185-K1063+741                                                                                                                                                       | Maintenance Section       | NO                                     | Public Bidding      | 3/11/22                     | 3/12/22       |              | 3/31/22           | 3/31/22           | 3/31/22        | 4/4/22    | 4/4/22                                    | 4/4/22          | 4/27/22          | 5/4/22            |                      |                 | GAA LUP-Y 2022- Roadside Maint. Materials | 445,773.92 | 445,773.92 |                     | 443,914.99 | 443,914.99 |                           | 3/31/2022                     | 3/31/2022    | 3/31/2022         | 4/4/2022        |                                           | COMPEXION AND AUDIT/Chamber of Commerce/NSIC Farmers MWCORP AND CORRUPTION WATCH INTERNATIONAL, INC. |
| 22QPH172   | Supply/Delivery of Two (2) Units of Paver for use of Construction Section, DPWH-Sultan Kudarat 2nd District Engineering Office                                                                                                                                                                                                                 | CONSTRUCTION SECTION      | NO                                     | Public Bidding      | 3/16/22                     | 3/17/22       |              | 4/7/22            | 4/7/22            | 4/7/22         | 4/8/22    | 4/8/22                                    | 4/8/22          | 4/27/22          | 4/30/22           |                      |                 | EAO CY 2022                               | 130,000.00 |            |                     | 128,700.00 | 128,700.00 |                           | 4/7/2022                      | 4/7/2022     | 4/7/2022          | 4/8/2022        |                                           | COMPEXION AND AUDIT/Chamber of Commerce/NSIC Farmers MWCORP AND CORRUPTION WATCH INTERNATIONAL, INC. |
| 22QPH173   | Supply/Delivery of CCTV for use of Sultan Kudarat 2nd District Engineering Office                                                                                                                                                                                                                                                              | DPWH SKAND DEO            | NO                                     | Public Bidding      | 3/16/22                     | 3/17/22       |              | 4/7/22            | 4/7/22            | 4/7/22         | 4/8/22    | 4/8/22                                    | 4/8/22          | 4/27/22          | 4/30/22           |                      |                 | EAO CY 2022                               | 350,000.00 |            |                     | 349,000.00 | 349,000.00 |                           | 4/7/2022                      | 4/7/2022     | 4/7/2022          | 4/8/2022        |                                           | COMPEXION AND AUDIT/Chamber of Commerce/NSIC Farmers MWCORP AND CORRUPTION WATCH INTERNATIONAL, INC. |



## ANNEX B

## DPWH - Sultan Kudarat 2nd DEO Procurement Monitoring Report as of June 30, 2022

| Code (PAP) | Procurement Project                                                                                                                                                                                                                                                                                                    | PMO/ End-User                 | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |               |              |                   |                  |                |           |                                             |                 |                  |                   |                      | Source of Funds         | ABC (PMP)   |            |           | Contract Cost (PMP) |            |    | List of Invited Observers | Date of Receipt of Invitation                                                                          |                   |                  |                |           |                                                  | Remarks (Explaining changes from the APP) |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------|---------------------|-----------------------------|---------------|--------------|-------------------|------------------|----------------|-----------|---------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-------------|------------|-----------|---------------------|------------|----|---------------------------|--------------------------------------------------------------------------------------------------------|-------------------|------------------|----------------|-----------|--------------------------------------------------|-------------------------------------------|
|            |                                                                                                                                                                                                                                                                                                                        |                               |                                        |                     | Pre-Bid Conference          | Ads/Post of B | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Total       | MOOE       | CO        | Total               | MOOE       | CO |                           | Pre-Bid Conf                                                                                           | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) |                                           |
| 22QPH124   | Supply/Delivery of Common Furniture and Fixtures (Quoted) for use of the Quality Assurance Section, DPWH Sultan Kudarat 2nd District Engineering Office                                                                                                                                                                | QUALITY ASSURANCE SECTION     | NO                                     | Public Bidding      | 3/16/22                     | 3/17/22       |              | 4/7/22            | 4/7/22           | 4/7/22         | 4/8/22    | 4/8/22                                      | 4/7/22          | 4/27/22          | 4/30/22           |                      |                         | EAO CY 2022 | 275,000.00 |           | 275,000.00          | 273,000.00 |    | 273,000.00                | COMMISSION AND AUDIT/Chairman of Commens/NESC Farmers MFCORNE AND CORRUPTION WATCH INTERNATIONAL, INC. | 4/7/2022          | 4/7/2022         | 4/7/2022       | 4/8/2022  |                                                  |                                           |
| 22QPH125   | Supply/Delivery of Laptop and UPS for use of Quality Assurance Section, Sultan Kudarat 2nd District Engineering Office                                                                                                                                                                                                 | QUALITY ASSURANCE SECTION     | NO                                     | Public Bidding      | 3/16/22                     | 3/17/22       |              | 4/7/22            | 4/7/22           | 4/7/22         | 4/8/22    | 4/8/22                                      | 4/6/22          | 4/27/22          | 4/30/22           |                      |                         | EAO CY 2022 | 380,000.00 |           | 380,000.00          | 389,350.00 |    | 389,350.00                | COMMISSION AND AUDIT/Chairman of Commens/NESC Farmers MFCORNE AND CORRUPTION WATCH INTERNATIONAL, INC. | 4/7/2022          | 4/7/2022         | 4/7/2022       | 4/8/2022  |                                                  |                                           |
| 22QPH126   | Supply/ Delivery of Desktop for use of BAC Secretariat in Contract Preparation (Administrative Use), Sultan Kudarat 2nd District Engineering Office                                                                                                                                                                    | PROCUREMENT STAFF             | NO                                     | Public Bidding      | 3/16/22                     | 3/17/22       |              | 4/7/22            | 4/7/22           | 4/7/22         | 4/8/22    | 4/8/22                                      | 4/6/22          | 4/27/22          | 4/30/22           |                      |                         | EAO CY 2022 | 360,000.00 |           | 360,000.00          | 358,250.00 |    | 358,200.00                | COMMISSION AND AUDIT/Chairman of Commens/NESC Farmers MFCORNE AND CORRUPTION WATCH INTERNATIONAL, INC. | 4/7/2022          | 4/7/2022         | 4/7/2022       | 4/8/2022  |                                                  |                                           |
| 22QPH127   | Supply/Delivery of Multi-Function Inkjet Printer (A4) for use of Administrative Section, Sultan Kudarat 2nd District Engineering Office                                                                                                                                                                                | ADMINISTRATIVE SECTION        | NO                                     | Public Bidding      | 3/16/22                     | 3/17/22       |              | 4/7/22            | 4/7/22           | 4/7/22         | 4/8/22    | 4/8/22                                      | 4/6/22          | 4/27/22          | 4/30/22           |                      |                         | EAO CY 2022 | 120,000.00 |           | 120,000.00          | 118,800.00 |    | 118,800.00                | COMMISSION AND AUDIT/Chairman of Commens/NESC Farmers MFCORNE AND CORRUPTION WATCH INTERNATIONAL, INC. | 4/7/2022          | 4/7/2022         | 4/7/2022       | 4/8/2022  |                                                  |                                           |
| 22QPH128   | Supply/Delivery of Diesel Fuel for use of Assistant District Engineer's Office, DPWH Sultan Kudarat 2nd District Engineering Office.                                                                                                                                                                                   | Assistant District Engineer's | NO                                     | Public Bidding      | 4/12/22                     | 4/13/22       |              | 5/4/22            | 5/4/22           | 5/4/22         | 5/5/22    | 5/16/22                                     | 5/16/22         | 5/27/22          | 5/31/22           |                      |                         | EAO CY 2022 | 81,085.50  |           | 81,085.50           | 81,030.00  |    | 81,030.00                 | COMMISSION AND AUDIT/Chairman of Commens/NESC Farmers MFCORNE AND CORRUPTION WATCH INTERNATIONAL, INC. | 5/4/2022          | 5/4/2022         | 5/4/2022       | 5/5/2022  |                                                  |                                           |
| 22QPH129   | Supply/Delivery of Chemicals for use of Quality Assurance Section, DPWH                                                                                                                                                                                                                                                | QUALITY ASSURANCE SECTION     | NO                                     | Public Bidding      | 4/12/22                     | 4/13/22       |              | 5/4/22            | 5/4/22           | 5/4/22         | 5/5/22    | 5/16/22                                     | 5/16/22         | 5/27/22          | 5/31/22           |                      |                         | EAO CY 2022 | 338,000.00 |           | 338,000.00          | 336,902.32 |    | 336,902.32                | COMMISSION AND AUDIT/Chairman of Commens/NESC Farmers MFCORNE AND CORRUPTION WATCH INTERNATIONAL, INC. | 5/4/2022          | 5/4/2022         | 5/4/2022       | 5/5/2022  |                                                  |                                           |
| 22QPH130   | Supply/Delivery of Office ICT Equipment for use of Resident Auditor, DPWH/Sultan Kudarat 2nd District Engineering Office.                                                                                                                                                                                              | CONSTRUCTION SECTION          | NO                                     | Public Bidding      | 4/12/22                     | 4/13/22       |              | 5/4/22            | 5/4/22           | 5/4/22         | 5/5/22    | 5/16/22                                     | 5/16/22         | 5/27/22          | 5/31/22           |                      |                         | EAO CY 2022 | 255,000.00 |           | 255,000.00          | 253,600.00 |    | 253,600.00                | COMMISSION AND AUDIT/Chairman of Commens/NESC Farmers MFCORNE AND CORRUPTION WATCH INTERNATIONAL, INC. | 5/4/2022          | 5/4/2022         | 5/4/2022       | 5/5/2022  |                                                  |                                           |
| 22QPH131   | Supply/Delivery of Office Supplies for use in the Gender and Development (GAD) Program, DPWH Sultan Kudarat 2nd District Engineering Office.                                                                                                                                                                           | PLANNING AND DESIGN SECTION   | NO                                     | Public Bidding      | 4/12/22                     | 4/13/22       |              | 5/4/22            | 5/4/22           | 5/4/22         | 5/5/22    | 5/16/22                                     | 5/16/22         | 5/27/22          | 5/31/22           |                      |                         | EAO CY 2022 | 49,400.00  |           | 49,400.00           | 48,540.00  |    | 48,540.00                 | COMMISSION AND AUDIT/Chairman of Commens/NESC Farmers MFCORNE AND CORRUPTION WATCH INTERNATIONAL, INC. | 5/4/2022          | 5/4/2022         | 5/4/2022       | 5/5/2022  |                                                  |                                           |
| 22QPH132   | Supply/Delivery of Office Supplies for use of Quality Assurance Section 2nd Quarter and 3rd Quarter C.Y. 2022 Sultan Kudarat 2nd District Engineering Office.                                                                                                                                                          | QUALITY ASSURANCE SECTION     | NO                                     | Public Bidding      | 4/12/22                     | 4/13/22       |              | 5/4/22            | 5/4/22           | 5/4/22         | 5/5/22    | 5/16/22                                     | 5/16/22         | 5/27/22          | 5/31/22           |                      |                         | EAO CY 2022 | 539,456.00 |           | 539,456.00          | 537,276.56 |    | 537,276.56                | COMMISSION AND AUDIT/Chairman of Commens/NESC Farmers MFCORNE AND CORRUPTION WATCH INTERNATIONAL, INC. | 5/4/2022          | 5/4/2022         | 5/4/2022       | 5/5/2022  |                                                  |                                           |
| 22QPH133   | Bare Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Construction Section in the Performance of their Official Function for the month of May 2022                                                                                                                                           | CONSTRUCTION SECTION          | NO                                     | Public Bidding      | 4/21/22                     | 4/23/22       |              | 5/4/22            | 5/4/22           | 5/4/22         | 5/4/22    | 5/4/22                                      | 5/4/22          | 5/10/22          | 5/10/22           |                      |                         | EAO CY 2022 | 41,993.90  |           | 41,993.90           | 41,957.00  |    | 41,957.00                 | COMMISSION AND AUDIT/Chairman of Commens/NESC Farmers MFCORNE AND CORRUPTION WATCH INTERNATIONAL, INC. | 5/4/2022          | 5/4/2022         | 5/4/2022       | 5/6/2022  |                                                  |                                           |
| 22QPH134   | Bare Rental of One (1) Unit of Service Vehicle in the Conduct of survey of various projects along Italian Hwy. 3rd. Sen. Nemes Aquino-Lutak-Kalamang Road, and Aving-Up Lutak-Kalamang-Plambarang Sarangani Road for the month of May 2022                                                                             | PLANNING AND DESIGN SECTION   | NO                                     | Public Bidding      | 4/21/22                     | 4/22/22       |              | 5/4/22            | 5/4/22           | 5/4/22         | 5/4/22    | 5/4/22                                      | 5/4/22          | 5/10/22          | 5/10/22           |                      |                         | EAO CY 2022 | 41,993.90  |           | 41,993.90           | 41,741.28  |    | 41,741.28                 | COMMISSION AND AUDIT/Chairman of Commens/NESC Farmers MFCORNE AND CORRUPTION WATCH INTERNATIONAL, INC. | 5/4/2022          | 5/4/2022         | 5/4/2022       | 5/6/2022  |                                                  |                                           |
| 22QPH135   | Bare Rental of One (1) Unit of Service Vehicle in the Supervision/Construction of National Roads Along Mabel-Aia Valley-Cababato Road, 3rd. Sen. Nemes Aquino-Lutak-Kalamang Road, and Aving-Up Lutak-Kalamang-Plambarang Sarangani Road (Civil Maintenance) for the month of May 2022                                 | PLANNING SECTION              | NO                                     | Public Bidding      | 4/21/22                     | 4/22/22       |              | 5/4/22            | 5/4/22           | 5/4/22         | 5/4/22    | 5/4/22                                      | 5/4/22          | 5/10/22          | 5/10/22           |                      |                         | EAO CY 2022 | 41,993.90  | 41,993.90 |                     | 41,900.00  |    | 41,900.00                 | COMMISSION AND AUDIT/Chairman of Commens/NESC Farmers MFCORNE AND CORRUPTION WATCH INTERNATIONAL, INC. | 5/4/2022          | 5/4/2022         | 5/4/2022       | 5/6/2022  |                                                  |                                           |
| 22QPH136   | Bare Rental of One (1) Unit of Service Vehicle for Conduct of Commission On Audit Personnel (Regional State Auditor) in the Performance of their Official Function for the month of May 2022                                                                                                                           | CONSTRUCTION SECTION          | NO                                     | Public Bidding      | 4/21/22                     | 4/22/22       |              | 5/4/22            | 5/4/22           | 5/4/22         | 5/4/22    | 5/4/22                                      | 5/4/22          | 5/10/22          | 5/10/22           |                      |                         | EAO CY 2022 | 41,993.90  |           | 41,993.90           | 41,900.00  |    | 41,900.00                 | COMMISSION AND AUDIT/Chairman of Commens/NESC Farmers MFCORNE AND CORRUPTION WATCH INTERNATIONAL, INC. | 5/4/2022          | 5/4/2022         | 5/4/2022       | 5/6/2022  |                                                  |                                           |
| 22QPH137   | Bare Rental of One (1) Unit of Service Vehicle for use in the Conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance Projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Lutak, Kalamang, Plambarang, Sultan Kudarat for the month of May 2022 | QUALITY ASSURANCE SECTION     | NO                                     | Public Bidding      | 4/21/22                     | 4/22/22       |              | 5/4/22            | 5/4/22           | 5/4/22         | 5/4/22    | 5/4/22                                      | 5/4/22          | 5/10/22          | 5/10/22           |                      |                         | EAO CY 2022 | 41,993.90  |           | 41,993.90           | 41,910.96  |    | 41,910.96                 | COMMISSION AND AUDIT/Chairman of Commens/NESC Farmers MFCORNE AND CORRUPTION WATCH INTERNATIONAL, INC. | 5/4/2022          | 5/4/2022         | 5/4/2022       | 5/6/2022  |                                                  |                                           |
| 22QPH138   | Supply/Delivery of IT Equipment for use of Assistant District Engineer's Office, DPWH Sultan Kudarat 2nd District Engineering Office, Lutak, Sultan Kudarat                                                                                                                                                            | Assistant District Engineer's | NO                                     | Public Bidding      | 5/3/22                      | 5/4/22        |              | 5/26/22           | 5/26/22          | 5/26/22        | 5/27/22   | 5/27/22                                     | 5/27/22         | 6/3/22           | 6/4/22            |                      |                         | EAO CY 2022 | 240,000.00 |           | 240,000.00          | 238,800.00 |    | 238,800.00                | COMMISSION AND AUDIT/Chairman of Commens/NESC Farmers MFCORNE AND CORRUPTION WATCH INTERNATIONAL, INC. | 5/26/2022         | 5/26/2022        | 5/26/2022      | 5/27/2022 |                                                  |                                           |

## ANNEX B

## DPWH - Sultan Kudarat 2nd DEO Procurement Monitoring Report as of June 30, 2022

| Code (PAP) | Procurement Project                                                                                                                                                                                                                                                                                                                                                                | PMO/ End-User               | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                 |                |           |                                           |                 |                  |                   |                      | Source of Funds                           | ABC (PWP)               |            |            | Contract Cost (PWP) |       |           | List of Invited Observers | Date of Receipt of Invitation |              |                   |                 |                | Remarks (Explaining changes from the APP) |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|-----------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------------------------|-------------------------|------------|------------|---------------------|-------|-----------|---------------------------|-------------------------------|--------------|-------------------|-----------------|----------------|-------------------------------------------|
|            |                                                                                                                                                                                                                                                                                                                                                                                    |                             |                                        |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-Bid Conf | Eligibility Check | Sub/Typ of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                                           | Inspection & Acceptance | Total      | MOOE       | CO                  | Total | MOOE      |                           | CO                            | Pre-Bid Conf | Eligibility Check | Sub/Typ of Bids | Bid Evaluation |                                           |
| 22QPH109   | Supply/Delivery of Repair Materials for Planned Corrective Maintenance for One(1) Unit Dump Truck (H-544-4), One(1) unit Dump Truck (H-5708), one(1) Unit Hydraulic Excavator(55-65) One(1) Unit Pick Up Truck (A6H 5862) and One(1) Unit Road Grader (H-2285). Letak, Sultan Kudarat                                                                                              | Maintenance Section         | NO                                     | Public Bidding      | 5/5/22                      | 5/6/22         |              | 5/26/22           | 5/26/22         | 5/26/22        | 5/27/22   | 5/27/22                                   | 5/27/22         | 6/3/22           | 6/9/22            |                      | GAA 101-FY 2022- Routine Maint.-Materials | 471,878.17              | 470,934.72 | 470,934.72 |                     |       | 5/26/2022 | 5/26/2022                 | 5/26/2022                     | 5/27/2022    |                   |                 |                |                                           |
| 22QPH100   | Supply/Delivery of Fuel and Oil and Lubricants for use of various Basic Highway Maintenance Equipment, service vehicle, chain saw and grass cutter assigned at Maintenance Section Along Anang-Upi Letak-Kalamansig-Palimbang-Sarangani Road, K13913+(H6) K2045-036, with exception, Letak,Kalamansig,Palimbang, Sultan Kudarat                                                    | Maintenance Section         | NO                                     | Public Bidding      | 5/5/22                      | 5/6/22         |              | 5/26/22           | 5/26/22         | 5/26/22        | 5/27/22   | 5/27/22                                   | 5/27/22         | 6/3/22           | 6/9/22            |                      | GAA 101-FY 2022- Routine Maint.-Materials | 825,100.00              | 825,410.00 | 825,410.00 |                     |       | 5/26/2022 | 5/26/2022                 | 5/26/2022                     | 5/27/2022    |                   |                 |                |                                           |
| 22QPH131   | Supply/Delivery of Fuel and Oil and Lubricants for use of various Basic Highway Maintenance Equipment, service vehicle, chain saw and grass cutter assigned at Maintenance Section Along Market-Along Village-Cabulan Road and Letak Jcs-Senager Nany Aquatic Road, K1775-(-)730 K1781-K082(2)78-H-7551 K1801+394, with exception, Engabayan, Senator Nany Aquatic, Sultan Kudarat | Maintenance Section         | NO                                     | Public Bidding      | 5/5/22                      | 5/6/22         |              | 5/26/22           | 5/26/22         | 5/26/22        | 5/27/22   | 5/27/22                                   | 5/27/22         | 6/3/22           | 6/9/22            |                      | GAA 101-FY 2022- Routine Maint.-Materials | 645,460.00              | 645,460.00 | 645,460.00 |                     |       | 5/26/2022 | 5/26/2022                 | 5/26/2022                     | 5/27/2022    |                   |                 |                |                                           |
| 22QPH152   | Supply/Delivery of Common Furniture and Futons (Chemical Cabinet, Working Table and Partition) for Use of Quality Assurance 2nd quarter, Sultan Kudarat. 2nd District Engineering Office, Letak, Sultan Kudarat                                                                                                                                                                    | QUALITY ASSURANCE SECTION   | NO                                     | Public Bidding      | 5/5/22                      | 5/6/22         |              | 5/26/22           | 5/26/22         | 5/26/22        | 5/27/22   | 5/27/22                                   | 5/27/22         | 6/3/22           | 6/9/22            |                      | EAO CY 2022                               | 90,000.00               | 90,000.00  | 89,000.00  | 89,000.00           |       | 5/26/2022 | 5/26/2022                 | 5/26/2022                     | 5/27/2022    |                   |                 |                |                                           |
| 22QPH153   | Supply/Delivery of Air-Condition (Split type 1.0 HP)(2units) for Use of Quality Assurance 2nd quarter, Sultan Kudarat. 2nd District Engineering Office, Letak, Sultan Kudarat                                                                                                                                                                                                      | QUALITY ASSURANCE SECTION   | NO                                     | Public Bidding      | 5/5/22                      | 5/6/22         |              | 5/26/22           | 5/26/22         | 5/26/22        | 5/27/22   | 5/27/22                                   | 5/27/22         | 6/3/22           | 6/9/22            |                      | EAO CY 2022                               | 65,000.00               | 65,000.00  | 64,005.72  | 64,005.72           |       | 5/26/2022 | 5/26/2022                 | 5/26/2022                     | 5/27/2022    |                   |                 |                |                                           |
| 22QPH154   | Supply/Delivery of Information Technology & Office Supplies for Use of Planning and Design Section (PHED)Sultan Kudarat. 2nd District Engineering Office, Letak, Sultan Kudarat                                                                                                                                                                                                    | PLANNING AND DESIGN SECTION | NO                                     | Public Bidding      | 5/5/22                      | 5/6/22         |              | 5/26/22           | 5/26/22         | 5/26/22        | 5/27/22   | 5/27/22                                   | 5/27/22         | 6/3/22           | 6/9/22            |                      | EAO CY 2022                               | 96,375.00               | 96,375.00  | 96,029.83  | 96,029.83           |       | 5/26/2022 | 5/26/2022                 | 5/26/2022                     | 5/27/2022    |                   |                 |                |                                           |
| 22QPH155   | Supply/Delivery of Fuel and Lubricants for use in Automated Traffic Data Collection Program of Planning and Design Section (PHED)Sultan Kudarat. 2nd District Engineering Office, Letak, Sultan Kudarat                                                                                                                                                                            | PLANNING AND DESIGN SECTION | NO                                     | Public Bidding      | 5/5/22                      | 5/6/22         |              | 5/26/22           | 5/26/22         | 5/26/22        | 5/27/22   | 5/27/22                                   | 5/27/22         | 6/3/22           | 6/9/22            |                      | EAO CY 2022                               | 99,484.00               | 99,484.00  | 99,117.00  | 99,117.00           |       | 5/26/2022 | 5/26/2022                 | 5/26/2022                     | 5/27/2022    |                   |                 |                |                                           |
| 22QPH156   | Supply/Delivery of Safety Gear for use in Automated Traffic Data Collection Program of Planning and Design Section (PHED)Sultan Kudarat. 2nd District Engineering Office, Letak, Sultan Kudarat                                                                                                                                                                                    | PLANNING AND DESIGN SECTION | NO                                     | Public Bidding      | 5/5/22                      | 5/6/22         |              | 5/26/22           | 5/26/22         | 5/26/22        | 5/27/22   | 5/27/22                                   | 5/27/22         | 6/3/22           | 6/9/22            |                      | EAO CY 2022                               | 68,390.00               | 68,390.00  | 67,884.00  | 67,884.00           |       | 5/26/2022 | 5/26/2022                 | 5/26/2022                     | 5/27/2022    |                   |                 |                |                                           |
| 22QPH157   | Supply/Delivery of spare parts for use of Toyota Hi-Ace Van (TP 124423), Sultan Kudarat. 2nd District Engineering Office, Letak, Sultan Kudarat                                                                                                                                                                                                                                    | ADMINISTRATIVE SECTION      | NO                                     | Public Bidding      | 5/5/22                      | 5/6/22         |              | 5/26/22           | 5/26/22         | 5/26/22        | 5/27/22   | 5/27/22                                   | 5/27/22         | 6/3/22           | 6/9/22            |                      | EAO CY 2022                               | 159,407.14              | 159,407.14 | 158,880.00 | 158,880.00          |       | 5/26/2022 | 5/26/2022                 | 5/26/2022                     | 5/27/2022    |                   |                 |                |                                           |
| 22QPH158   | Supply/Delivery of Peto Skirt, Long Sleeve, Jacket and Routine Maintenance material for use of Maintenance Section (PHED)Sultan Kudarat. 2nd District Engineering Office, Letak, Sultan Kudarat                                                                                                                                                                                    | Maintenance Section         | NO                                     | Public Bidding      | 5/5/22                      | 5/6/22         |              | 5/26/22           | 5/26/22         | 5/26/22        | 5/27/22   | 5/27/22                                   | 5/27/22         | 6/3/22           | 6/9/22            |                      | EAO CY 2022                               | 219,300.00              | 218,341.75 | 218,341.75 | 218,341.75          |       | 5/26/2022 | 5/26/2022                 | 5/26/2022                     | 5/27/2022    |                   |                 |                |                                           |
| 22QPH101   | Supply/Delivery of Laboratory Apparatus and Supply for use of Quality Assurance Section, Sultan Kudarat. 2nd District Engineering Office, Letak, Sultan Kudarat                                                                                                                                                                                                                    | QUALITY ASSURANCE SECTION   | NO                                     | Public Bidding      | 5/5/22                      | 5/6/22         |              | 5/26/22           | 5/26/22         | 5/26/22        | 5/27/22   | 5/27/22                                   | 5/27/22         | 6/3/22           | 6/9/22            |                      | EAO CY 2022                               | 336,950.00              | 336,950.00 | 327,618.12 | 327,618.12          |       | 5/26/2022 | 5/26/2022                 | 5/26/2022                     | 5/27/2022    |                   |                 |                |                                           |
| 22QPH152   | Supply/Delivery of Fuel (Diesel and HCL Gasoline) for use of various DPWH vehicle assigned in Construction Section in the supervision of all on going project at Letak-Kalamansig-Palimbang Section, Letak, Kalamansig, Palimbang, Sultan Kudarat                                                                                                                                  | CONSTRUCTION SECTION        | NO                                     | Public Bidding      | 5/5/22                      | 5/6/22         |              | 5/26/22           | 5/26/22         | 5/26/22        | 5/27/22   | 5/27/22                                   | 5/27/22         | 6/3/22           | 6/9/22            |                      | EAO CY 2022                               | 353,706.00              | 353,706.00 | 353,400.00 | 353,400.00          |       | 5/26/2022 | 5/26/2022                 | 5/26/2022                     | 5/27/2022    |                   |                 |                |                                           |
| 22QPH153   | Base Rental of One (1) Unit of Service vehicle to Conduct DPWH Personnel in the Construction Section in the Performance of their Official Function for the month of June 2022. Within Official Travel of Personnel as Authorized (Region VI and XI, Sultan Kudarat)                                                                                                                | CONSTRUCTION SECTION        | NO                                     | Public Bidding      | 5/2/22                      | 5/2/22         |              | 6/8/22            | 6/8/22          | 6/8/22         | 6/8/22    | 6/18/22                                   | 6/15/22         | 6/19/22          | 6/19/22           |                      | EAO CY 2022                               | 41,993.90               | 41,993.90  | 41,910.00  | 41,910.00           |       | 6/8/2022  | 6/8/2022                  | 6/8/2022                      | 6/8/2022     |                   |                 |                |                                           |



## ANNEX B

## DPWH - Sultan Kudarat 2nd DEO Procurement Monitoring Report as of June 30, 2022

| Code (PAP)                                                    | Procurement Project                                                                                                                                                                                                                                                                                                                                                                                         | PMO/ End-User               | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |               |              |                   |                  |                |           |                                           |                 |                  |                   |                     | Source of Funds | ABC (PAP)               |           |           | Contract Cost (PAP) |           |           | List of Invited Observers                                                                                | Date of Receipt of Invitation                                                                            |              |                   |                  | Remarks (Explaining changes from the APP) |                |           |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------|---------------------|-----------------------------|---------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------|-----------|-----------|---------------------|-----------|-----------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|--------------|-------------------|------------------|-------------------------------------------|----------------|-----------|
|                                                               |                                                                                                                                                                                                                                                                                                                                                                                                             |                             |                                        |                     | Pre-Proc Conference         | Adm/Post of B | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                 | Inspection & Acceptance | Total     | MOOE      | CO                  | Total     | MOOE      |                                                                                                          | CO                                                                                                       | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids |                                           | Bid Evaluation | Post Qual |
| 22091024                                                      | Bare Rental of One (1) Unit of Service Vehicle in the Conduct of survey of various projects along Julian Hwy, 3d-Sen, Ninoy Aquino Road, Sen. Ninoy Aquino-Lubbak-Kalamansig Road, and Awang-Uda-Lubbak-Kalamansig (Palmberg-Sarangani Road) for the month of June 2022 Lubbak, Kalamansig, Palmberg, Esperanza, Bagumbayan, Sen. Ninoy Aquino, Sultan Kudarat                                              | PLANNING AND DESIGN SECTION | NO                                     | Public Bidding      | 5/23/22                     | 5/24/22       |              | 6/8/22            | 6/8/22           | 6/8/22         | 6/8/22    | 6/10/22                                   | 6/10/22         | 6/10/22          | 6/10/22           | EAO CY 2022         | 41,993.90       |                         | 41,993.90 | 41,741.26 |                     | 41,741.26 |           | COMMISSION AND AUDIT/Chamber of Commerce/NSIC Farmers MPCI/CPME AND CORRUPTION WATCH INTERNATIONAL, INC. |                                                                                                          | 6/8/2022     | 6/10/2022         | 6/10/2022        | 6/10/2022                                 |                |           |
| 22091025                                                      | Bare Rental of One (1) Unit of Service Vehicle in the Supervision/Inspection of National Roads Along Marikina Valley-Cotabato Road, Julian, 3d-Sen, Ninoy Aquino Road and Awang-Uda-Lubbak-Kalamansig (Palmberg-Sarangani Road) (Chief Maintenance) for the month of June 2022 Esperanza, Bagumbayan, Senator Ninoy Aquino, Lubbak, Kalamansig, Palmberg, Sultan Kudarat                                    | Maintenance Section         | NO                                     | Public Bidding      | 5/23/22                     | 5/24/22       |              | 6/8/22            | 6/8/22           | 6/8/22         | 6/8/22    | 6/10/22                                   | 6/10/22         | 6/10/22          | 6/10/22           | EAO CY 2022         | 41,993.90       | 41,993.90               |           | 41,930.00 | 41,930.00           |           | 41,930.00 |                                                                                                          | COMMISSION AND AUDIT/Chamber of Commerce/NSIC Farmers MPCI/CPME AND CORRUPTION WATCH INTERNATIONAL, INC. |              | 6/8/2022          | 6/10/2022        | 6/10/2022                                 | 6/10/2022      |           |
| 22091030                                                      | Bare Rental of One (1) Unit of Service Vehicle for Conduct of Commission On Audit Personnel (Regional State Auditor) in the Performance of their official Function for the month of June 2022 Within Official Travel of Personnel as Authorized (Region XI and XII, Sultan Kudarat)                                                                                                                         | CONSTRUCTIVE SECTION        | NO                                     | Public Bidding      | 5/23/22                     | 5/24/22       |              | 6/8/22            | 6/8/22           | 6/8/22         | 6/8/22    | 6/10/22                                   | 6/10/22         | 6/10/22          | 6/10/22           | EAO CY 2022         | 41,993.90       |                         | 41,993.90 | 41,930.00 |                     | 41,930.00 |           | COMMISSION AND AUDIT/Chamber of Commerce/NSIC Farmers MPCI/CPME AND CORRUPTION WATCH INTERNATIONAL, INC. |                                                                                                          | 6/8/2022     | 6/10/2022         | 6/10/2022        | 6/10/2022                                 |                |           |
| 22091037                                                      | Bare Rental of One (1) Unit of Service Vehicle for use in the Conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance Projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Lubbak, Kalamansig, Palmberg, Sultan Kudarat for the month of June 2022 Within Official Travel of Personnel as Authorized (Within Region XII B, Region XI) | QUALITY ASSURANCE SECTION   | NO                                     | Public Bidding      | 5/23/22                     | 5/24/22       |              | 6/8/22            | 6/8/22           | 6/8/22         | 6/8/22    | 6/10/22                                   | 6/10/22         | 6/10/22          | 6/10/22           | EAO CY 2022         | 41,993.90       |                         | 41,993.90 | 41,910.06 |                     | 41,910.06 |           | COMMISSION AND AUDIT/Chamber of Commerce/NSIC Farmers MPCI/CPME AND CORRUPTION WATCH INTERNATIONAL, INC. |                                                                                                          | 6/8/2022     | 6/10/2022         | 6/10/2022        | 6/10/2022                                 |                |           |
| Total Allotted Budget of Procurement Activities               |                                                                                                                                                                                                                                                                                                                                                                                                             |                             |                                        |                     |                             |               |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                 | 1,463,308,843.73        |           |           |                     |           |           |                                                                                                          |                                                                                                          |              |                   |                  |                                           |                |           |
| Total Contract Price of Procurement Activities Conducted      |                                                                                                                                                                                                                                                                                                                                                                                                             |                             |                                        |                     |                             |               |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                 |                         |           |           | 1,389,289,400.56    |           |           |                                                                                                          |                                                                                                          |              |                   |                  |                                           |                |           |
| Total Savings ( Total Allotted Budget - Total Contract Price) |                                                                                                                                                                                                                                                                                                                                                                                                             |                             |                                        |                     |                             |               |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                 |                         |           |           | 64,017,237.17       |           |           |                                                                                                          |                                                                                                          |              |                   |                  |                                           |                |           |

## ON-GOING PROCUREMENT ACTIVITIES

|          |                                                                                                                                                             |                               |    |                |  |         |         |         |         |         |         |         |         |        |        |  |  |                                                                                                                                    |              |              |  |              |  |              |  |  |                                                                                              |           |           |           |           |           |  |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----|----------------|--|---------|---------|---------|---------|---------|---------|---------|---------|--------|--------|--|--|------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|--|--------------|--|--------------|--|--|----------------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|--|
| 22091004 | Repair/Maintenance of DLE Building PMP - Lubbak Municipal Police Station, Main Building, Lubbak, Sultan Kudarat                                             | DPWH - Sultan Kudarat 2nd DEO | NO | Public Bidding |  | 6/10/22 | 6/17/22 | 6/30/22 | 6/30/22 | 6/30/22 | 6/30/22 | 6/30/22 | 6/30/22 | 7/7/22 | 7/8/22 |  |  | MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities -                          | 679,000.00   | 679,000.00   |  | 675,521.46   |  | 675,521.46   |  |  | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGIS/LSU REPRESENTATIVE<br>NACAP REPRESENTATIVE | 6/13/2022 | 6/27/2022 | 6/27/2022 | 6/23/2022 | 6/23/2022 |  |
| 22091035 | Repair/Maintenance of DPWH Bldg. DEO/ ACE's Quarters Sultan Kudarat 2nd District Engineering Office Lubbak, Sultan Kudarat                                  | DPWH - Sultan Kudarat 2nd DEO | NO | Public Bidding |  | 6/10/22 | 6/17/22 | 6/30/22 | 6/30/22 | 6/30/22 | 6/30/22 | 6/30/22 | 6/30/22 | 7/7/22 | 7/8/22 |  |  | MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities -                          | 965,286.30   | 965,286.30   |  | 960,234.41   |  | 960,234.41   |  |  | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGIS/LSU REPRESENTATIVE<br>NACAP REPRESENTATIVE | 6/13/2022 | 6/27/2022 | 6/27/2022 | 6/23/2022 | 6/23/2022 |  |
| 22091036 | Repair/Maintenance of DPWH Building Gymnasium Sultan Kudarat II District Engineering Office Lubbak, Sultan Kudarat                                          | DPWH - Sultan Kudarat 2nd DEO | NO | Public Bidding |  | 6/10/22 | 6/17/22 | 6/30/22 | 6/30/22 | 6/30/22 | 6/30/22 | 6/30/22 | 6/30/22 | 7/7/22 | 7/8/22 |  |  | MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities -                          | 1,453,804.88 | 1,453,804.88 |  | 1,449,325.96 |  | 1,449,325.96 |  |  | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGIS/LSU REPRESENTATIVE<br>NACAP REPRESENTATIVE | 6/13/2022 | 6/27/2022 | 6/27/2022 | 6/23/2022 | 6/23/2022 |  |
| 22091037 | Repair/Maintenance of DPWH Building Quality Assurance Section, Sultan Kudarat II District Engineering Office, Lubbak, Sultan Kudarat                        | DPWH - Sultan Kudarat 2nd DEO | NO | Public Bidding |  | 6/10/22 | 6/17/22 | 6/30/22 | 6/30/22 | 6/30/22 | 6/30/22 | 6/30/22 | 6/30/22 | 7/7/22 | 7/8/22 |  |  | MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities -                          | 967,583.47   | 967,583.47   |  | 964,104.66   |  | 964,104.66   |  |  | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGIS/LSU REPRESENTATIVE<br>NACAP REPRESENTATIVE | 6/13/2022 | 6/27/2022 | 6/27/2022 | 6/23/2022 | 6/23/2022 |  |
| 22091038 | Repair/Maintenance of Drainage Canal along Awang - Uda - Lubbak Kalamansig - Palmberg Road, K13174+382 - K131916+762 Brgy. Pant, Kalamansig, Sultan Kudarat | DPWH - Sultan Kudarat 2nd DEO | NO | Public Bidding |  | 7/8/22  | 7/15/22 |         |         |         |         |         |         |        |        |  |  | MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Flood Control & Drainage | 2,705,508.02 | 2,705,508.02 |  |              |  |              |  |  | COA REPRESENTATIVE<br>PICE REPRESENTATIVE<br>NGIS/LSU REPRESENTATIVE<br>NACAP REPRESENTATIVE |           |           |           |           |           |  |

# ANNEX B

## DPWH - Sultan Kudarat 2nd DEO Procurement Monitoring Report as of June 30, 2022

| Code (PAP) | Procurement Project                                                                                                                                                                                                                                                                                                                                                                                                                       | PMO/ End-User                 | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |               |              |                   |                  |                |           |                                             |                 |                  | Source of Funds | ABC (PAP)         |                                                                                                                                    |                         | Contract Cost (PAP) |              |              | List of Invited Observers | Date of Receipt of Invitation |                                                                                             |           |              |                   | Remarks (Explaining changes from the APP) |                  |                |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------|---------------------|-----------------------------|---------------|--------------|-------------------|------------------|----------------|-----------|---------------------------------------------|-----------------|------------------|-----------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------|--------------|--------------|---------------------------|-------------------------------|---------------------------------------------------------------------------------------------|-----------|--------------|-------------------|-------------------------------------------|------------------|----------------|
|            |                                                                                                                                                                                                                                                                                                                                                                                                                                           |                               |                                        |                     | Pre-Proc Conference         | Adm/Post of B | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommendation Award | Notice of Award | Contract Signing |                 | Notice to Proceed | Delivery/ Completion                                                                                                               | Inspection & Acceptance | Total               | MOOE         | CO           |                           | Total                         | MOOE                                                                                        | CO        | Pre-Bid Conf | Eligibility Check |                                           | Sub/Open of Bids | Bid Evaluation |
| 12PH-009   | Repair/Maintenance of Drainage Canal along Sultan J. Army Avenue Road, K1307+140 - K1309+300 Brgy. Chus, Bagumbayan, Sultan Kudarat                                                                                                                                                                                                                                                                                                       | DPWH - Sultan Kudarat 2nd DEO | NO                                     | Public Bidding      |                             | 7/6/22        | 7/15/22      |                   |                  |                |           |                                             |                 |                  |                 |                   | MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Flood Control & Drainage | 1,403,307.71            |                     | 1,403,307.71 |              |                           |                               | COM REPRESENTATIVE<br>PDR REPRESENTATIVE<br>MAGSILAL REPRESENTATIVE<br>NACAP REPRESENTATIVE |           |              |                   |                                           |                  |                |
| 220PH-030  | Supply/Delivery of Survey Gear for use in Automated Traffic Data Collection Program of Planning & Design Section, DPWH-Sultan Kudarat 2nd District Engineering Office-Lobok, Sultan Kudarat                                                                                                                                                                                                                                               | PLANNING AND DESIGN SECTION   | NO                                     | Public Bidding      | 5/23/2022                   | 5/24/2022     |              | 6/28/22           | 6/28/2022        | 6/28/2022      | 6/28/2022 | 6/28/2022                                   | 6/29/2022       | 6/29/2022        |                 |                   | EAO CY 2022                                                                                                                        | 77,880.00               |                     | 77,880.00    | 76,596.00    | 76,596.00                 |                               |                                                                                             | 6/28/2022 | 6/28/2022    | 6/28/2022         | 6/28/2022                                 |                  |                |
| 220PH-035  | Supply/Delivery of Construction Materials for Repair/ Maintenance Slope Protection at Marawayan Bridge, Palimbang Sultan Kudarat K2521+602 Batangas, Palimbang, Sultan Kudarat                                                                                                                                                                                                                                                            | Maintenance Section           | NO                                     | Public Bidding      | 5/23/2022                   | 5/24/2022     |              | 6/28/22           | 6/28/2022        | 6/28/2022      | 6/28/2022 | 6/28/2022                                   | 6/29/2022       | 6/29/2022        |                 |                   | GAA 101-FY 2022: Routine Maint. Materials                                                                                          | 260,763.30              |                     | 260,763.30   | 259,484.47   | 259,484.47                |                               |                                                                                             | 6/28/2022 | 6/28/2022    | 6/28/2022         | 6/28/2022                                 |                  |                |
| 220PH-010  | Supply/Delivery of Fuel and Oils for use of various Basic Highway Maintenance Equipment, Service Vehicle and Chainsaw for Repair/Maintenance of National Road (Slop/Obstruction Removal) along Sarayan Nawa Aquino - Kalamang Road, K1872+000, K1874+600, K1897+100 - K1+014+700 with Exception Kalamang, Sultan Kudarat                                                                                                                  | Maintenance Section           | NO                                     | Public Bidding      | 5/13/2022                   | 5/24/2022     |              | 6/28/22           | 6/28/2022        | 6/28/2022      | 6/28/2022 | 6/28/2022                                   | 6/28/2022       | 6/28/2022        |                 |                   | GAA 101-FY 2022: Routine Maint. Materials                                                                                          | 995,627.00              |                     | 995,627.00   | 995,555.00   | 995,555.00                |                               |                                                                                             | 6/28/2022 | 6/28/2022    | 6/28/2022         | 6/28/2022                                 |                  |                |
| 220PH-012  | Supply/Delivery of Furniture and Portable Radio for use of Sultan Kudarat 2nd District Engineering Office (DEO's Office, ADO's Office, Chief and Assistant Chief of Section) Lobok, Sultan Kudarat                                                                                                                                                                                                                                        | DPWH SK2ND DEO                | NO                                     | Public Bidding      | 5/13/2022                   | 5/24/2022     |              | 6/28/22           | 6/28/2022        | 6/28/2022      | 6/28/2022 | 6/28/2022                                   | 6/28/2022       | 6/28/2022        |                 |                   | EAO CY 2022                                                                                                                        | 165,000.00              |                     | 165,000.00   | 164,600.00   | 164,600.00                |                               |                                                                                             | 6/28/2022 | 6/28/2022    | 6/28/2022         | 6/28/2022                                 |                  |                |
| 220PH-013  | Supply/Delivery of Diesel Fuel for use of Service Vehicle assigned in Finance Section, Sultan Kudarat 2nd District Engineering Office Lobok, Sultan Kudarat                                                                                                                                                                                                                                                                               | FINANCE SECTION               | NO                                     | Public Bidding      | 5/23/2022                   | 5/24/2022     |              | 6/28/22           | 6/28/2022        | 6/28/2022      | 6/28/2022 | 6/28/2022                                   | 6/28/2022       | 6/28/2022        |                 |                   | EAO CY 2022                                                                                                                        | 108,187.50              |                     | 108,187.50   | 108,098.00   | 108,098.00                |                               |                                                                                             | 6/28/2022 | 6/28/2022    | 6/28/2022         | 6/28/2022                                 |                  |                |
| 220PH-014  | Supply/Delivery of Spare Parts for use of Service Vehicle assigned in Finance Section, Sultan Kudarat 2nd District Engineering Office Lobok, Sultan Kudarat                                                                                                                                                                                                                                                                               | FINANCE SECTION               | NO                                     | Public Bidding      | 5/23/2022                   | 5/24/2022     |              | 6/28/22           | 6/28/2022        | 6/28/2022      | 6/28/2022 | 6/28/2022                                   | 6/28/2022       | 6/28/2022        |                 |                   | EAO CY 2022                                                                                                                        | 86,438.00               |                     | 86,438.00    | 86,538.00    | 86,538.00                 |                               |                                                                                             | 6/28/2022 | 6/28/2022    | 6/28/2022         | 6/28/2022                                 |                  |                |
| 220PH-015  | Supply/Delivery of Fuel for use of various basic highway maintenance equipment and service vehicle assigned at Maintenance Section along Awang Mpi-Lobok Kalamang Palimbang Sarangan Road, K1391+100-K2045+030, Marbel Ala Valley-Catubatan Road and Sultan J. Senator Nawa Aquino Road, K1775+1730-K1781+000, K1781+1750-K1814+000, With exception Lobok, Kalamang, Palimbang, Esperanza, Bagumbayan, Senator Nawa Aquino Sultan Kudarat | Maintenance Section           | NO                                     | Public Bidding      | 6/7/2022                    | 6/9/2022      | 6/15/22      | 6/28/22           | 6/28/2022        | 6/28/2022      | 6/28/2022 | 6/28/2022                                   | 6/28/2022       | 6/28/2022        |                 |                   | GAA 101-FY 2022: Routine Maint. Materials                                                                                          | 2,028,265.00            |                     | 2,028,265.00 | 2,027,100.00 | 2,027,100.00              |                               | 6/15/2022                                                                                   | 6/28/2022 | 6/28/2022    | 6/28/2022         | 6/28/2022                                 |                  |                |
| 220PH-016  | Supply/Delivery of Office and IT Supplies for use of Sultan Kudarat 2nd District Engineering Office (Construction Section, Resident Auditor, Maintenance Section and Procurement Staff) Lobok, Sultan Kudarat                                                                                                                                                                                                                             | DPWH SK2ND DEO                | NO                                     | Public Bidding      | 6/7/2022                    | 6/9/2022      | 6/15/22      | 6/28/22           | 6/28/2022        | 6/28/2022      | 6/28/2022 | 6/28/2022                                   | 6/28/2022       | 6/28/2022        |                 |                   | EAO CY 2022                                                                                                                        | 2,079,959.00            |                     | 2,079,959.00 | 2,066,447.00 | 2,066,447.00              |                               | 6/15/2022                                                                                   | 6/28/2022 | 6/28/2022    | 6/28/2022         | 6/28/2022                                 |                  |                |
| 220PH-017  | Supply/Delivery of Diesel Fuel for use of Quality Assurance Section in the conduct of sample gathering and inspection of construction and maintenance projects along Lobok Kalamang Palimbang Section, and Esperanza, Bagumbayan, Sen Nawa Aquino Section, Sultan Kudarat - Sultan Kudarat 2nd District Engineering Office Lobok, Sultan Kudarat                                                                                          | QUALITY ASSURANCE SECTION     | NO                                     | Public Bidding      | 6/7/2022                    | 6/8/2022      |              | 6/28/22           | 6/28/2022        | 6/28/2022      | 6/28/2022 | 6/28/2022                                   | 6/28/2022       | 6/28/2022        |                 |                   | EAO CY 2022                                                                                                                        | 305,110.25              |                     | 305,110.25   | 304,935.00   | 304,935.00                |                               |                                                                                             | 6/28/2022 | 6/28/2022    | 6/28/2022         | 6/28/2022                                 |                  |                |
| 220PH-018  | Supply/Delivery of Computer Laptop and Smartphone for use of Planning and Design Section (PDS), DPWH-Sultan Kudarat 2nd District Engineering Office Lobok, Sultan Kudarat                                                                                                                                                                                                                                                                 | PLANNING AND DESIGN SECTION   | NO                                     | Public Bidding      | 6/7/2022                    | 6/8/2022      |              | 6/28/22           | 6/28/2022        | 6/28/2022      | 6/28/2022 | 6/28/2022                                   | 6/28/2022       | 6/28/2022        |                 |                   | EAO CY 2022                                                                                                                        | 196,000.00              |                     | 196,000.00   | 195,020.00   | 195,020.00                |                               |                                                                                             | 6/28/2022 | 6/28/2022    | 6/28/2022         | 6/28/2022                                 |                  |                |
| 220PH-019  | Basic Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Construction Section in the Performance of their Official Function for the month of July 2022 within Official Travel of Personnel as Authorized (Region XI and XII, Sultan Kudarat)                                                                                                                                                                      | CONSTRUCTION SECTION          | NO                                     | Public Bidding      | 6/9/2022                    | 6/10/2022     |              | 6/28/22           | 6/28/2022        | 6/28/2022      | 6/28/2022 | 6/28/2022                                   | 6/28/2022       | 6/28/2022        |                 |                   | EAO CY 2022                                                                                                                        | 41,993.90               |                     | 41,993.90    | 41,930.00    | 41,930.00                 |                               |                                                                                             | 6/28/2022 | 6/28/2022    | 6/28/2022         | 6/28/2022                                 |                  |                |

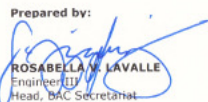


## ANNEX B

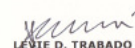
## DPWH - Sultan Kudarat 2nd DEO Procurement Monitoring Report as of June 30, 2022

| Code (PAP)                                               | Procurement Project                                                                                                                                                                                                                                                                                                                                                                                         | PMO/End-User                | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                                             |                 |                  |                   |                     | Source of Funds | ABC (PMP)               |           |           | Contract Cost (PMP)                                                                                       |                                                                                                           |           | List of Invited Observers | Date of Receipt of Invitation |              |                   |                  |                | Remarks (Explaining changes from the APP) |
|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---------------------------------------------|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------|-----------|-----------|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------|---------------------------|-------------------------------|--------------|-------------------|------------------|----------------|-------------------------------------------|
|                                                          |                                                                                                                                                                                                                                                                                                                                                                                                             |                             |                                        |                     | Pre-Proc Conference         | Advt/Post of B | Pre-Bid Cost | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommendation/Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion |                 | Inspection & Acceptance | Total     | MOOE      | CO                                                                                                        | Total                                                                                                     | MOOE      |                           | CO                            | Pre-Bid Cost | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                           |
| 220PH-020                                                | Base Rental of One (1) Unit of Service vehicle in the Context of survey of various projects along Sultan Hwy, 300, Ninoy Aquino Road, San. Ninoy Aquino-Lesak-Kalamansing Road, and Aving-Los-Lobok-Kalamansing-Palimbang-Sarangani Road for the month of July 2022. Lesak, Kalamansing, Palimbang, Esperanza, Bagumbayan, San, Ninoy Aquino, Sultan Kudarat                                                | PLANNING AND DESIGN SECTION | NO                                     | Public Bidding      | 6/9/2022                    | 6/10/2022      |              | 6/28/22           | 6/28/2022        | 6/29/2022      | 6/28/2022 | 6/29/2022                                   | 6/29/2022       |                  | EAO CY 2022       | 41,963.90           |                 | 41,963.90               | 41,741.28 |           | 41,741.28                                                                                                 | COMMISSION AND AUDIT/Chamber of Commerce/NSC Farmers' PROSECUTOR AND CORRUPTION WATCH INTERNATIONAL, INC. | 6/28/2022 | 6/28/2022                 | 6/29/2022                     | 6/28/2022    |                   |                  |                |                                           |
| 220PH-021                                                | Base Rental of One (1) Unit of Service vehicle in the Supervision/Inspection of National Roads Along Marbel-Ala Valley-Cadabai Road/Cluden St. - Senator Ninoy Aquino Road and Aving-Los-Lobok-Kalamansing-Palimbang-Sarangani Road (Chief Maintenance) for the month of July 2022. Esperanza, Bagumbayan, Senator Ninoy Aquino, Lesak, Kalamansing, Palimbang, Sultan Kudarat                              | Maintenance Section         | NO                                     | Public Bidding      | 6/9/2022                    | 6/10/2022      |              | 6/28/22           | 6/28/2022        | 6/28/2022      | 6/28/2022 | 6/29/2022                                   | 6/29/2022       |                  | EAO CY 2022       | 41,993.96           | 41,993.96       | 41,936.00               | 41,936.00 |           | COMMISSION AND AUDIT/Chamber of Commerce/NSC Farmers' PROSECUTOR AND CORRUPTION WATCH INTERNATIONAL, INC. | 6/28/2022                                                                                                 | 6/28/2022 | 6/29/2022                 | 6/28/2022                     |              |                   |                  |                |                                           |
| 220PH-022                                                | Base Rental of One (1) Unit of Service Vehicle for Conduct of Commission On Audit Personnel (Regional State Auditor) in the Performance of their official Function for the month of July 2022 within Official Travel of Personnel as Authorized (Region XI and XII, Sultan Kudarat)                                                                                                                         | CONSTRUCTION SECTION        | NO                                     | Public Bidding      | 6/9/2022                    | 6/10/2022      |              | 6/28/22           | 6/28/2022        | 6/28/2022      | 6/28/2022 | 6/29/2022                                   | 6/29/2022       |                  | EAO CY 2022       | 41,993.90           |                 | 41,963.90               | 41,900.00 | 41,900.00 |                                                                                                           | COMMISSION AND AUDIT/Chamber of Commerce/NSC Farmers' PROSECUTOR AND CORRUPTION WATCH INTERNATIONAL, INC. | 6/28/2022 | 6/28/2022                 | 6/28/2022                     | 6/28/2022    |                   |                  |                |                                           |
| 220PH-023                                                | Base Rental of One (1) Unit of Service Vehicle for use in the Context of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance Projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Lesak, Kalamansing, Palimbang, Sultan Kudarat for the month of July 2022 within Official Travel of Personnel as Authorized (Within Region XII & Region XI) | QUALITY ASSURANCE SECTION   | NO                                     | Public Bidding      | 6/9/2022                    | 6/10/2022      |              | 6/28/22           | 6/28/2022        | 6/28/2022      | 6/28/2022 | 6/29/2022                                   | 6/29/2022       |                  | EAO CY 2022       | 41,993.90           |                 | 41,993.96               | 41,936.96 | 41,936.96 |                                                                                                           | COMMISSION AND AUDIT/Chamber of Commerce/NSC Farmers' PROSECUTOR AND CORRUPTION WATCH INTERNATIONAL, INC. | 6/28/2022 | 6/28/2022                 | 6/28/2022                     | 6/28/2022    |                   |                  |                |                                           |
| Total Allotted Budget of On-going Procurement Activities |                                                                                                                                                                                                                                                                                                                                                                                                             |                             |                                        |                     |                             |                |              |                   |                  |                |           |                                             |                 |                  |                   |                     |                 | 14,672,922.93           |           |           |                                                                                                           |                                                                                                           |           |                           |                               |              |                   |                  |                |                                           |

Prepared by:

  
**ROSABELLA N. KAVALLE**  
 Engineer III  
 Head, BAC Secretariat

Recommended for Approval by:

  
**LEVIE D. TRABADO**  
 Assistant District Engineer  
 BAC Chairperson

APPROVED:

  
**ELPIDIO A. BIROG**  
 District Engineer  
 Head of the Procuring Entity