

DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of July to December 2021

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ANNEX B

DPAH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of July to December 2021

CDS (DAP)	Procurement Project	PMO (End-user)	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Status of Funds	BID (PUP)			Contract Cost (PUP)			List of Included Observance	Date of Receipt of Invitation					Remarks (Highlighting changes from the BPP)	
					Pre-bid Conference	Bid Post at B	Pre-bid Cost	Eligibility Check	Submission of Bid	Bid Evaluation	Post Qual	Date of Bid Resolution/Recommendation Award	Status of bid	Contract Signing		Status of Contract	Contract Completion	Contract Acceptance	Total	MOOE	EC		Total	MOOE	EC	Contract Cost	MOOE		EC
21SAM111	Work of the (1) Use of Service Vehicle for Conduct of Maintenance Class Room (MCC) and Substation (SS) Monitoring Road for the Month of July 2021	Maintenance Section	No	Competitive Bidding	8/1/21	8/1/21		06/00/01	06/00/01	8/00/01	8/00/01	7/1/21	7/1/21	7/1/21	7/1/21	0	4,411.00	4,411.00	0.00	4,411.00	4,411.00	0.00	0	06/00/01	06/00/01	8/00/01	8/00/01		
21SAM112	Work of the (1) Use of Service Vehicle for Conduct of Maintenance Class Room (MCC) and Substation (SS) Monitoring Road for the Month of July 2021	Maintenance Section	No	Competitive Bidding	8/1/21	8/1/21		06/00/01	06/00/01	8/00/01	8/00/01	7/1/21	7/1/21	7/1/21	7/1/21	0	34,141.40	0.00	34,141.40	34,141.40	0.00	0	06/00/01	06/00/01	8/00/01	8/00/01			
21SAM113	Work of the (1) Use of Service Vehicle for Conduct of Maintenance Class Room (MCC) and Substation (SS) Monitoring Road for the Month of July 2021	Maintenance Section	No	Competitive Bidding	8/1/21	8/1/21		06/00/01	06/00/01	8/00/01	8/00/01	7/1/21	7/1/21	7/1/21	7/1/21	0	34,141.40	0.00	34,141.40	34,141.40	0.00	0	06/00/01	06/00/01	8/00/01	8/00/01			
21SAM114	Work of the (1) Use of Service Vehicle for Conduct of Maintenance Class Room (MCC) and Substation (SS) Monitoring Road for the Month of July 2021	Construction Section	No	Competitive Bidding	8/1/21	8/1/21		06/00/01	06/00/01	8/00/01	8/00/01	7/1/21	7/1/21	7/1/21	7/1/21	0	8,393.00	0.00	8,393.00	8,393.00	0.00	0	06/00/01	06/00/01	8/00/01	8/00/01			
21SAM115	SUPPLY/DELIVERY OF IT EQUIPMENT FOR USE OF MAINTENANCE SECTION (MCC) AND SUBSTATION (SS) MONITORING ROAD FOR THE MONTH OF JULY 2021	Maintenance Section	No	Competitive Bidding	8/01/21	8/01/21		07/14/21	07/14/21	7/14/21	7/14/21	7/14/21	7/14/21	7/14/21	7/14/21	0	20,000.00	0.00	20,000.00	20,000.00	0.00	0	07/14/21	07/14/21	7/14/21	7/14/21			
21SAM116	SUPPLY/DELIVERY OF IT EQUIPMENT FOR USE OF MAINTENANCE SECTION (MCC) AND SUBSTATION (SS) MONITORING ROAD FOR THE MONTH OF JULY 2021	Maintenance Section	No	Competitive Bidding	8/01/21	8/01/21		07/14/21	07/14/21	7/14/21	7/14/21	7/14/21	7/14/21	7/14/21	7/14/21	0	40,000.00	0.00	40,000.00	40,000.00	0.00	0	07/14/21	07/14/21	7/14/21	7/14/21			
21SAM117	SUPPLY/DELIVERY OF IT EQUIPMENT FOR USE OF MAINTENANCE SECTION (MCC) AND SUBSTATION (SS) MONITORING ROAD FOR THE MONTH OF JULY 2021	Maintenance Section	No	Competitive Bidding	8/01/21	8/01/21		07/14/21	07/14/21	7/14/21	7/14/21	7/14/21	7/14/21	7/14/21	7/14/21	0	30,000.00	0.00	30,000.00	30,000.00	0.00	0	07/14/21	07/14/21	7/14/21	7/14/21			
21SAM118	SUPPLY/DELIVERY OF IT EQUIPMENT FOR USE OF MAINTENANCE SECTION (MCC) AND SUBSTATION (SS) MONITORING ROAD FOR THE MONTH OF JULY 2021	Maintenance Section	No	Competitive Bidding	8/01/21	8/01/21		07/14/21	07/14/21	7/14/21	7/14/21	7/14/21	7/14/21	7/14/21	7/14/21	0	40,000.00	0.00	40,000.00	40,000.00	0.00	0	07/14/21	07/14/21	7/14/21	7/14/21			
21SAM119	SUPPLY/DELIVERY OF IT EQUIPMENT FOR USE OF MAINTENANCE SECTION (MCC) AND SUBSTATION (SS) MONITORING ROAD FOR THE MONTH OF JULY 2021	Maintenance Section	No	Competitive Bidding	8/01/21	8/01/21		07/14/21	07/14/21	7/14/21	7/14/21	7/14/21	7/14/21	7/14/21	7/14/21	0	40,000.00	0.00	40,000.00	40,000.00	0.00	0	07/14/21	07/14/21	7/14/21	7/14/21			
21SAM120	SUPPLY/DELIVERY OF IT EQUIPMENT FOR USE OF MAINTENANCE SECTION (MCC) AND SUBSTATION (SS) MONITORING ROAD FOR THE MONTH OF JULY 2021	Quality Assurance Section	No	Competitive Bidding	8/01/21	8/01/21		07/14/21	07/14/21	7/14/21	7/14/21	7/14/21	7/14/21	7/14/21	7/14/21	0	18,750.00	0.00	18,750.00	18,750.00	0.00	0	07/14/21	07/14/21	7/14/21	7/14/21			
21SAM121	Work of the (1) Use of Service Vehicle for Conduct of Maintenance Class Room (MCC) and Substation (SS) Monitoring Road for the Month of August 2021	Quality Assurance Section	No	Competitive Bidding	7/14/21	7/14/21		07/28/21	07/28/21	7/28/21	7/28/21	7/28/21	7/28/21	7/28/21	7/28/21	0	4,350.00	0.00	4,350.00	4,350.00	0.00	0	07/28/21	07/28/21	7/28/21	7/28/21			

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ID	Procurement Project	BAC End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	MEX (MXN)			Contract Cost (MXN)			Use of Unlocked Resources	Date of Receipt of Installation					Remarks (if operating changes from the entry)	
					Procure Leadtime	Actual Date of Bid	Fixed Cost	Eligibility Class	Initiation of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution (Procurement Award)	Notice of Award	Contract Signing		Notice for the start	Delivery or Completion	Suppliers & Acceptance	Total	NGOS	CO		Total	NGOS	CO	Pre-qual	Eligibility Class		Date (Type of Bid)
21080101	Renov. of One (1) Unit of Service Vehicle for use in the Contract of Quality Assessment for Sanitary Supervision and Inspection of Construction and Maintenance PROJECT of Subur. Kukulcan and District Engineering Office, along Municipality of Public Administration, following Subur. Kukulcan for the Month of August 2021	Quality Assessment Section	No	Competitive Bidding	7/14/21	7/15/21		07/09/21	07/09/21	7/09/21	7/09/21	7/09/21	8/0/21	8/0/21	8/11/21	GA	4,843.00	0.00	4,843.00	4,571.48	0	4,071.48	UNGC / NGO / COA	07/09/21	07/09/21	7/09/21	7/09/21		
21080102	Renov. of One (1) Unit of Service Vehicle in the Contract of Survey of various properties along Subur. Kukulcan, 32-015, along Subur. Kukulcan, San Felipe Aguas Calientes, following Subur. Kukulcan and District Engineering Office, along Municipality of Public Administration, following Subur. Kukulcan for the Month of August 2021	Planning and Design Section	No	Competitive Bidding	7/14/21	7/15/21		07/09/21	07/09/21	7/09/21	7/09/21	7/09/21	8/0/21	8/0/21	8/11/21	GA	4,843.00	0.00	4,843.00	4,571.48	0	4,071.48	UNGC / NGO / COA	07/09/21	07/09/21	7/09/21	7/09/21		
21080103	Renov. of One (1) Unit of Service Vehicle in the Contract of Annual Visual Road Survey along the National Road of Subur. Kukulcan and District Engineering Office, along the Municipality of Public Administration, following Subur. Kukulcan for the Month of August 2021	Planning and Design Section	No	Competitive Bidding	7/14/21	7/15/21		07/09/21	07/09/21	7/09/21	7/09/21	7/09/21	8/0/21	8/0/21	8/11/21	GA	4,843.00	0.00	4,843.00	4,571.48	0	4,071.48	UNGC / NGO / COA	07/09/21	07/09/21	7/09/21	7/09/21		
21080105	Renov. of One (1) Unit of Service Vehicle in the Contract of Procurement of Construction Materials, Support Subur. Kukulcan and District Engineering Office for the Month of August 2021	Procurement Staff	No	Competitive Bidding	7/14/21	7/15/21		07/09/21	07/09/21	7/09/21	7/09/21	7/09/21	8/0/21	8/0/21	8/11/21	GA	4,843.00	0.00	4,843.00	4,571.48	0	4,071.48	UNGC / NGO / COA	07/09/21	07/09/21	7/09/21	7/09/21		
21080106	Renov. of One (1) Unit of Service Vehicle in the Contract of Support Subur. Kukulcan in the Construction Section in the Performance of Year Official Function for the Month of August 2021	Construction Section	No	Competitive Bidding	7/14/21	7/15/21		07/09/21	07/09/21	7/09/21	7/09/21	7/09/21	8/0/21	8/0/21	8/11/21	GA	4,843.00	0.00	4,843.00	4,571.48	0	4,071.48	UNGC / NGO / COA	07/09/21	07/09/21	7/09/21	7/09/21		
21080107	Renov. of One (1) Unit of Service Vehicle in the Contract of Performance of Year Official Function for the Month of August 2021	Technical Section	No	Competitive Bidding	7/14/21	7/15/21		07/09/21	07/09/21	7/09/21	7/09/21	7/09/21	8/0/21	8/0/21	8/11/21	GA	4,843.00	0.00	4,843.00	4,571.48	0	4,071.48	UNGC / NGO / COA	07/09/21	07/09/21	7/09/21	7/09/21		
21080108	Renov. of One (1) Unit of Service Vehicle in the Contract of Support Subur. Kukulcan in the Performance of Year Official Function for the Month of August 2021	Finance Section	No	Competitive Bidding	7/14/21	7/15/21		07/09/21	07/09/21	7/09/21	7/09/21	7/09/21	8/0/21	8/0/21	8/11/21	GA	44,140.40	0.00	44,140.40	43,838.84	0	43,636.84	UNGC / NGO / COA	07/09/21	07/09/21	7/09/21	7/09/21		
21080109	Renov. of One (1) Unit of Service Vehicle in the Contract of Support Subur. Kukulcan in the Performance of Year Official Function for the Month of August 2021	Administrative Section	No	Competitive Bidding	7/14/21	7/15/21		07/09/21	07/09/21	7/09/21	7/09/21	7/09/21	8/0/21	8/0/21	8/11/21	GA	44,140.40	0.00	44,140.40	43,838.84	0	43,636.84	UNGC / NGO / COA	07/09/21	07/09/21	7/09/21	7/09/21		
21080100	Supply/Delivery of 20 Tons cement for use in Construction Section, Central Subur. Kukulcan and District Engineering Office	Construction Section	No	Competitive Bidding	7/14/21	7/15/21		07/09/21	07/09/21	7/09/21	7/09/21	7/09/21	8/0/21	8/0/21	8/11/21	GA	115,000.00	0.00	115,000.00	114,496.00	0	114,496.00	UNGC / NGO / COA	07/09/21	07/09/21	7/09/21	7/09/21		
21080101	Supply/Delivery of Office Supplies/Consumables for use of Environmental, Social and Water Law Planning and Design Section, along Subur. Kukulcan and District Engineering Office	Planning and Design Section	No	Competitive Bidding	7/14/21	7/15/21		07/09/21	07/09/21	7/09/21	7/09/21	7/09/21	8/0/21	8/0/21	8/11/21	GA	101,120.00	0.00	101,120.00	101,010.00	0	100,910.00	UNGC / NGO / COA	07/09/21	07/09/21	7/09/21	7/09/21		
21080102	Supply/Delivery of Office Supplies/Consumables for use of Environmental, Social and Water Law Planning and Design Section, along Subur. Kukulcan and District Engineering Office	Construction Section	No	Competitive Bidding	7/14/21	7/15/21		07/09/21	07/09/21	7/09/21	7/09/21	7/09/21	8/0/21	8/0/21	8/11/21	GA	88,110.00	30,417.00	0.00	57,693.00	56,445.00	0	56,243.00	UNGC / NGO / COA	07/09/21	07/09/21	7/09/21	7/09/21	
21080103	Supply/Delivery of Design Software for use in the Construction of Limited Engineering Design, Planning and Design Section, along Subur. Kukulcan and District Engineering Office	Planning and Design Section	No	Competitive Bidding	8/4/21	8/5/21	8/10/21	08/16/21	08/16/21	8/30/21	8/30/21	8/27/21	8/31/21	9/3/21	9/11/21	GA	1,074,363.00	0.00	1,074,363.00	1,052,580.00	0	1,048,360.00	UNGC / NGO / COA	08/06/21	08/05/21	9/05/21	9/05/21		
21080104	Supply/Delivery of Office Supplies for use of Sanitary and Environmental PROJECT, GPMH Subur. Kukulcan and District Engineering Office	Planning and Design Section	No	Competitive Bidding	8/4/21	8/5/21		08/16/21	08/16/21	9/05/21	9/05/21	8/27/21	8/31/21	9/3/21	9/11/21	GA	48,620.00	0.00	48,620.00	48,376.20	0	48,174.20	UNGC / NGO / COA	08/06/21	08/05/21	9/05/21	9/05/21		

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Code (PMF)	Procurement Project	PMU End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PMU)			Contract Cost (PMU)			Use of Financial Resources	Date of Receipt of Information					Remarks [Explaining changes from the APP]
					Pre-Proc. Conference	Adm. Proc. of ID	Pre-bid Cost	Eligibility Check	Site Visit/ Bid	Bid Evaluation	Post-Qual	Order of Bill. Provisional Measurement Period	Notice of Award	Contract Signing	Notice in Process		Substantial Completion	Inspection & Acceptance	Total	MOG	CO	Total		MOG	CO	Pre-Bid Cost	Signing Check	Sub. Order of Bid	
21020446	Supply/Leasing of (1) System for Use of Heavy and Light Vehicle (COP and PMS), (2)PMU Substation and (3) District Engineering Office, Lufala, Subur Subarea	Planning and Design Section	No	Competitive Bidding	8/20/21	8/19/21		08/11/21	08/11/21	08/11/21	08/11/21	08/21/21	8/27/21	9/30/21	1/11/22	DAF	11,227.28	0.00	91,021.30	90,238.28	0	90,191.91	LMCC / NGO / COA	08/21/21	08/21/21	8/21/21	8/21/21		
21020447	Renewal of One (1) Unit of Service Vehicle to the Conduct of Provisional of Services, Procurement Activities of Procurement, Subur Subarea, 2nd District Engineering Office for the Month of October 2021, (other Official Travel of Personnel as Authorized) (Subur Subarea, Subur Subarea)	Procurement, Subur	No	Competitive Bidding	30/01/21	08/01/21		08/08/21	08/08/21	8/08/21	9/09/21	9/30/21	10/08/21	10/02/21	10/11/21	DAF	4,188.00	0.00	43,900.00	43,945.44	0	43,945.44	LMCC / NGO / COA	08/26/21	08/26/21	8/26/21	8/26/21		
21020448	Renewal of One (1) Unit of Service Vehicle to the Conduct of Provisional of Services, Procurement Activities of Procurement, Subur Subarea, 2nd District Engineering Office for the Month of October 2021, (other Official Travel of Personnel as Authorized) (Subur Subarea, Subur Subarea)	Construction Section	No	Competitive Bidding	8/01/21	9/01/21		08/08/21	08/08/21	8/08/21	8/08/21	9/08/21	10/08/21	10/05/21	10/11/21	DAF	4,391.00	0.00	43,900.00	43,945.44	0	43,945.44	LMCC / NGO / COA	08/26/21	09/26/21	8/26/21	8/26/21		
21020449	Renewal of One (1) Unit of Service Vehicle to the Conduct of Provisional of Services, Procurement Activities of Procurement, Subur Subarea, 2nd District Engineering Office for the Month of October 2021, (other Official Travel of Personnel as Authorized) (Subur Subarea, Subur Subarea)	Planning and Design Section	No	Competitive Bidding	8/01/21	8/01/21		08/08/21	08/08/21	8/08/21	8/08/21	9/08/21	10/08/21	10/05/21	10/11/21	DAF	4,391.00	0.00	43,900.00	43,945.44	0	43,945.44	LMCC / NGO / COA	08/26/21	09/26/21	8/26/21	8/26/21		
21020450	Renewal of One (1) Unit of Service Vehicle to the Conduct of Provisional of Services, Procurement Activities of Procurement, Subur Subarea, 2nd District Engineering Office for the Month of October 2021, (other Official Travel of Personnel as Authorized) (Subur Subarea, Subur Subarea)	Planning and Design Section	No	Competitive Bidding	8/01/21	8/01/21		08/08/21	08/08/21	8/08/21	8/08/21	9/08/21	10/08/21	10/05/21	10/11/21	DAF	4,391.00	0.00	43,900.00	43,945.44	0	43,945.44	LMCC / NGO / COA	08/26/21	09/26/21	8/26/21	8/26/21		
21020451	Renewal of One (1) Unit of Service Vehicle to the Conduct of Provisional of Services, Procurement Activities of Procurement, Subur Subarea, 2nd District Engineering Office for the Month of October 2021, (other Official Travel of Personnel as Authorized) (Subur Subarea, Subur Subarea)	Quality Assurance Section	No	Competitive Bidding	8/01/21	8/01/21		08/08/21	08/08/21	8/08/21	8/08/21	9/08/21	10/08/21	10/05/21	10/11/21	DAF	4,391.00	0.00	43,900.00	43,945.44	0	43,945.44	LMCC / NGO / COA	08/26/21	09/26/21	8/26/21	8/26/21		
21020452	Renewal of One (1) Unit of Service Vehicle to the Conduct of Provisional of Services, Procurement Activities of Procurement, Subur Subarea, 2nd District Engineering Office for the Month of October 2021, (other Official Travel of Personnel as Authorized) (Subur Subarea, Subur Subarea)	Quality Assurance Section	No	Competitive Bidding	8/01/21	8/01/21		08/08/21	08/08/21	8/08/21	8/08/21	9/08/21	10/08/21	10/05/21	10/11/21	DAF	4,391.00	0.00	43,900.00	43,945.44	0	43,945.44	LMCC / NGO / COA	08/26/21	09/26/21	8/26/21	8/26/21		
21020453	Renewal of One (1) Unit of Service Vehicle to the Conduct of Provisional of Services, Procurement Activities of Procurement, Subur Subarea, 2nd District Engineering Office for the Month of October 2021, (other Official Travel of Personnel as Authorized) (Subur Subarea, Subur Subarea)	Quality Assurance Section	No	Competitive Bidding	8/01/21	8/01/21		08/08/21	08/08/21	8/08/21	8/08/21	9/08/21	10/08/21	10/05/21	10/11/21	DAF	4,391.00	0.00	43,900.00	43,945.44	0	43,945.44	LMCC / NGO / COA	08/26/21	09/26/21	8/26/21	8/26/21		
21020454	Renewal of One (1) Unit of Service Vehicle to the Conduct of Provisional of Services, Procurement Activities of Procurement, Subur Subarea, 2nd District Engineering Office for the Month of October 2021, (other Official Travel of Personnel as Authorized) (Subur Subarea, Subur Subarea)	Quality Assurance Section	No	Competitive Bidding	8/01/21	8/01/21		08/08/21	08/08/21	8/08/21	8/08/21	9/08/21	10/08/21	10/05/21	10/11/21	DAF	4,391.00	0.00	43,900.00	43,945.44	0	43,945.44	LMCC / NGO / COA	08/26/21	09/26/21	8/26/21	8/26/21		

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ANNEX B

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Code (APP)	Procurement Project	PMO/ End User	Is this an Truly Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Months of Period	2021 (PMT)			Contract Cost (PCE)			List of Lowest Bidders	Date of Receipt of Certification					Reason for Explaining changes from the APP
					Pre-Procurement	Proc. Plan of ID	Pre-Proc. Cost	Eligible Bids	Inv. Items of Bids	Bid Evaluation	Final Bid	Sub-PMO/ Auctioneer Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Submittal Completion	Inspection & Acceptance		Total	MOORE	CO	Total	MOORE	CO		Formal Cost	Signature Date	Sub. Item of Bid	Sub Evaluation	Final Bid	
210200171	Renovation of One (1) Unit of Service Vehicle to Conduct Construction on Road Personnel (Roadside Audit) in the Performance of their Official Function for the Month of November 2021 - within Official Travel of Personnel as Authorized within Region II - Region II	Construction Section	No	Competitive Bidding	13/01/21	10/09/20		10/06/21	10/06/21	10/06/21	10/07/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21		1	41,990.00	0.00	41,990.00	41,990.00	0	41,990.00	4000 - MOO - COA	10/06/21	10/06/21	10/06/21	10/07/21		
210200174	Renovation of One (1) Unit of Service Vehicle to Conduct Construction on Road Personnel in the Performance of their Official Function for the Month of November 2021 - within Official Travel of Personnel as Authorized within Region II - Region II	Construction Section	No	Competitive Bidding	13/01/21	10/09/20		10/06/21	10/06/21	10/06/21	10/07/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21		1	34,140.00	0.00	34,140.00	34,140.00	0	34,140.00	4000 - MOO - COA	10/06/21	10/06/21	10/06/21	10/07/21		
210200175	Renovation of One (1) Unit of Service Vehicle to Conduct Construction on Road Personnel in the Performance of their Official Function for the Month of November 2021 - within Official Travel of Personnel as Authorized within Region II - Region II	Construction Section	No	Competitive Bidding	13/01/21	10/09/20		10/06/21	10/06/21	10/06/21	10/07/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21		1	34,140.00	0.00	34,140.00	34,140.00	0	34,140.00	4000 - MOO - COA	10/06/21	10/06/21	10/06/21	10/07/21		
210200178	Renovation of One (1) Unit of Service Vehicle to Conduct Construction on Road Personnel in the Performance of their Official Function for the Month of November 2021 - within Official Travel of Personnel as Authorized within Region II - Region II	Construction Section	No	Competitive Bidding	13/01/21	10/09/20		10/06/21	10/06/21	10/06/21	10/07/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21		1	34,140.00	0.00	34,140.00	34,140.00	0	34,140.00	4000 - MOO - COA	10/06/21	10/06/21	10/06/21	10/07/21		
210200179	Renovation of One (1) Unit of Service Vehicle to Conduct Construction on Road Personnel in the Performance of their Official Function for the Month of November 2021 - within Official Travel of Personnel as Authorized within Region II - Region II	Construction Section	No	Competitive Bidding	13/01/21	10/09/20		10/06/21	10/06/21	10/06/21	10/07/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21		1	34,140.00	0.00	34,140.00	34,140.00	0	34,140.00	4000 - MOO - COA	10/06/21	10/06/21	10/06/21	10/07/21		
210200171	Renovation of One (1) Unit of Service Vehicle to Conduct Construction on Road Personnel in the Performance of their Official Function for the Month of November 2021 - within Official Travel of Personnel as Authorized within Region II - Region II	Construction Section	No	Competitive Bidding	13/01/21	10/09/20		10/06/21	10/06/21	10/06/21	10/07/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21		1	41,990.00	0.00	41,990.00	41,990.00	0	41,990.00	4000 - MOO - COA	10/06/21	10/06/21	10/06/21	10/07/21		
210200175	Renovation of One (1) Unit of Service Vehicle to Conduct Construction on Road Personnel in the Performance of their Official Function for the Month of November 2021 - within Official Travel of Personnel as Authorized within Region II - Region II	Construction Section	No	Competitive Bidding	13/01/21	10/09/20		10/06/21	10/06/21	10/06/21	10/07/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21		1	34,140.00	0.00	34,140.00	34,140.00	0	34,140.00	4000 - MOO - COA	10/06/21	10/06/21	10/06/21	10/07/21		
210200178	Renovation of One (1) Unit of Service Vehicle to Conduct Construction on Road Personnel in the Performance of their Official Function for the Month of November 2021 - within Official Travel of Personnel as Authorized within Region II - Region II	Construction Section	No	Competitive Bidding	13/01/21	10/09/20		10/06/21	10/06/21	10/06/21	10/07/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21		1	34,140.00	0.00	34,140.00	34,140.00	0	34,140.00	4000 - MOO - COA	10/06/21	10/06/21	10/06/21	10/07/21		
210200179	Renovation of One (1) Unit of Service Vehicle to Conduct Construction on Road Personnel in the Performance of their Official Function for the Month of November 2021 - within Official Travel of Personnel as Authorized within Region II - Region II	Construction Section	No	Competitive Bidding	13/01/21	10/09/20		10/06/21	10/06/21	10/06/21	10/07/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21		1	34,140.00	0.00	34,140.00	34,140.00	0	34,140.00	4000 - MOO - COA	10/06/21	10/06/21	10/06/21	10/07/21		
210200180	Renovation of One (1) Unit of Service Vehicle to Conduct Construction on Road Personnel in the Performance of their Official Function for the Month of November 2021 - within Official Travel of Personnel as Authorized within Region II - Region II	Construction Section	No	Competitive Bidding	13/01/21	10/09/20		10/06/21	10/06/21	10/06/21	10/07/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21		1	34,140.00	0.00	34,140.00	34,140.00	0	34,140.00	4000 - MOO - COA	10/06/21	10/06/21	10/06/21	10/07/21		
210200181	Renovation of One (1) Unit of Service Vehicle to Conduct Construction on Road Personnel in the Performance of their Official Function for the Month of November 2021 - within Official Travel of Personnel as Authorized within Region II - Region II	Construction Section	No	Competitive Bidding	13/01/21	10/09/20		10/06/21	10/06/21	10/06/21	10/07/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21		1	34,140.00	0.00	34,140.00	34,140.00	0	34,140.00	4000 - MOO - COA	10/06/21	10/06/21	10/06/21	10/07/21		

DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of July to December 2021

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DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of July to December 2021

Date (MM)	Procurement Project	PMO/ Bid Date	Is this an L1/1st of Service Vehicle?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P2)			Contract Cost (P2)			List of Actual Observation	Date of Actual Completion					Remarks (Highlighting Changes from the APP)
					Pre-bid Conference	Auction of Bids	Pre-Bid Cost	Eligibility Check	Sub-Open of Bids	Not Evaluation	Final Bid	Date of BAC Resolution/ Recommendation Issued	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	OT	Total	MOOE	OT		As-Md Cost	Subsidy Check	Sub-Open of Bids	Not Evaluation	Final Bid	
2020-07-02	Period of One (1) Unit of Service Vehicle for use in the Conduct of Quality Assurance for Sample Gathering and Impediment Construction and Maintenance Projects of Sultan Kudarat 2nd District Engineering Office, under the Municipality of Capangayan, Bagumbayan, San Mateo Agusan, Sultan Kudarat for the Period of December 1-14, 2021	Quality Assurance Section	No	Competitive Bidding	11/15/21	11/15/21			11/25/21	11/25/21	11/25/21	11/25/21	11/26/21	11/26/21	11/27/21	11/24/21		SAF	27,111.00	8.00	27,111.00	27,111.00	0	27,111.00	UNCC / NGO / COA	11/25/21	11/25/21	11/25/21	11/25/21		
2020-07-13	Period of One (1) Unit of Service Vehicle in the Facilitation of Contract Procurement Activity of Procurement Staff, Sultan Kudarat 2nd District Engineering Office for the Period of December 1-14, 2021	Procurement Staff	No	Competitive Bidding	11/15/21	11/15/21			11/25/21	11/25/21	11/25/21	11/26/21	11/26/21	11/26/21	11/27/21	11/24/21		SAF	27,111.00	0.00	27,111.00	27,111.00	0	27,111.00	UNCC / NGO / COA	11/25/21	11/25/21	11/25/21	11/25/21		
2020-07-13	Period of One (1) Unit of Service Vehicle for Conduct of Maintenance Case Along Barangay Lakan Subdividing Planning Road, for the Period of December 1-14, 2021	Maintenance Section	No	Competitive Bidding	11/15/21	11/15/21			11/25/21	11/25/21	11/25/21	11/26/21	11/26/21	11/26/21	11/27/21	11/24/21		SAF	27,111.00	27,111.00	0.00	27,111.00	27,111.00	0	UNCC / NGO / COA	11/25/21	11/25/21	11/25/21	11/25/21		
2020-07-13	Period 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 December 15-31, 2021	Administration Section	No	Competitive Bidding	11/15/21	11/15/21			11/25/21	11/25/21	11/25/21	11/26/21	11/26/21	11/27/21	11/24/21	11/24/21		SAF	32,000.75	0.00	32,000.75	32,000.75	0	32,000.75	UNCC / NGO / COA	11/25/21	11/25/21	11/25/21	11/25/21		
2020-07-14	Period 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 of December 15-31, 2021	Finance Section	No	Competitive Bidding	11/15/21	11/15/21			11/25/21	11/25/21	11/25/21	11/26/21	11/26/21	11/27/21	11/24/21	11/24/21		SAF	32,011.72	0.00	32,011.72	32,011.72	0	32,011.72	UNCC / NGO / COA	11/25/21	11/25/21	11/25/21	11/25/21		
2020-07-15	Period of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Conduct of Environmental Impact Assessment (EIA) Survey and conduct validation and inventory along Sultan Jid - Nany Agusan Road, San Mateo Agusan, Sultan Kudarat, and Barangay Lakan Subdividing Planning Barangay Planning Road for the Period of December 15-31, 2021	Planning and Design Section	No	Competitive Bidding	11/15/21	11/15/21			11/25/21	11/25/21	11/25/21	11/26/21	11/26/21	11/27/21	11/24/21	11/24/21		SAF	32,011.72	0.00	32,011.72	32,011.72	0	32,011.72	UNCC / NGO / COA	11/25/21	11/25/21	11/25/21	11/25/21		
2020-07-16	Period 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 December 15-31, 2021	Construction Section	No	Competitive Bidding	11/15/21	11/15/21			11/25/21	11/25/21	11/25/21	11/26/21	11/26/21	11/27/21	11/24/21	11/24/21		SAF	32,011.72	0.00	32,011.72	32,011.72	0	32,011.72	UNCC / NGO / COA	11/25/21	11/25/21	11/25/21	11/25/21		
2020-07-17	Period 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 December 15-31, 2021	Construction Section	No	Competitive Bidding	11/15/21	11/15/21			11/25/21	11/25/21	11/25/21	11/26/21	11/26/21	11/27/21	11/24/21	11/24/21		SAF	32,011.72	0.00	32,011.72	32,011.72	0	32,011.72	UNCC / NGO / COA	11/25/21	11/25/21	11/25/21	11/25/21		
2020-07-18	Period 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 December 15-31, 2021	Construction Section	No	Competitive Bidding	11/15/21	11/15/21			11/25/21	11/25/21	11/25/21	11/26/21	11/26/21	11/27/21	11/24/21	11/24/21		SAF	32,011.72	0.00	32,011.72	32,011.72	0	32,011.72	UNCC / NGO / COA	11/25/21	11/25/21	11/25/21	11/25/21		

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Task (PMT)	Procurement Project	PRCV Sub-Item	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PMT)			Contract Cost (PMT)			Lot of Contract (Contract)	Date of Receipt of Documentation					Remarks (Excluding Charges from the APP)		
					Pre-Proc. Completion	Inv. Final of IF	Final Cost	Bidding Start	Inv. Final of Bid	Bid Evaluation	Final Cost	Date when Resolution/Recording Period	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	HIDE	CO	Total	HIDE		CO	No Bid Cost	Bidding Check	Inv. Final of Bid	Bid Evaluation		Final Cost	Delivery Completion / Acceptance (if applicable)
20200009	Rental of One (1) Unit of Service Vehicle in the Conduct of Annual Road Patrol Convoy (PACCO-AR) Survey along the National Route of Sultan Kudarat and District Engineering Office meeting the Bangsamoro Autonomous Region in Muslim Mindanao Submittal for the Period of December 16-31, 2021	Planning and Design Section	No	Competitive Bidding	11/10/21	11/11/21		12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	SAF	27,260.00	0.00	27,260.00	27,260.00	0	27,260.00	12/01/21	12/01/21	12/01/21	12/01/21				
22200000	Rental of One (1) Unit of Service Vehicle in the Conduct of Survey of various projects along Sultan Hwy. Ad. Gen. Marry Aquino Road, San. Marry Aquino, Lalahe, Kalamang Road, and Paving 1st Lalahe Kalamang, Pankang, Sarangani Road for the Period of December 16-31, 2021	Planning and Design Section	No	Competitive Bidding	11/10/21	11/11/21		12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	SAF	27,260.00	0.00	27,260.00	27,260.00	0	27,260.00	12/01/21	12/01/21	12/01/21	12/01/21				
21200000	Rental of One (1) Unit of Service Vehicle for Conduct of Comprehensive On-Build Personnel (Roadside Audit) in the Performance of their official function for the Period of December 16-31, 2021	Construction Section	No	Competitive Bidding	11/10/21	11/11/21		12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	SAF	27,260.00	0.00	27,260.00	27,260.00	0	27,260.00	12/01/21	12/01/21	12/01/21	12/01/21				
31200000	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 Lalahe, Pankang, Pankang, Sultan Kudarat for the Period of December 16-31, 2021	Quality Assurance Section	No	Competitive Bidding	11/10/21	11/11/21		12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	SAF	27,260.00	0.00	27,260.00	27,260.00	0	27,260.00	12/01/21	12/01/21	12/01/21	12/01/21				
20200000	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 Lalahe, Pankang, Pankang, Sultan Kudarat for the Period of December 16-31, 2021	Quality Assurance Section	No	Competitive Bidding	11/10/21	11/11/21		12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	SAF	27,260.00	0.00	27,260.00	27,260.00	0	27,260.00	12/01/21	12/01/21	12/01/21	12/01/21				
20200000	Rental of One (1) Unit of Service Vehicle in the Facilitation of Contract Procurement Staff, Sultan Kudarat 2nd District Engineering Office for the Period of December 16-31, 2021	Procurement Staff	No	Competitive Bidding	11/10/21	11/11/21		12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	SAF	27,260.00	0.00	27,260.00	27,260.00	0	27,260.00	12/01/21	12/01/21	12/01/21	12/01/21				
33200000	Rental of One (1) Unit of Service Vehicle for Conduct of Maintenance Crew Along Paving 1st Lalahe, Pankang, Pankang, Sultan Kudarat for the Period of December 16-31, 2021	Maintenance Section	No	Competitive Bidding	11/10/21	11/11/21		12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	SAF	27,260.00	27,260.00	0.00	27,260.00	27,260.00	0	27,260.00	12/01/21	12/01/21	12/01/21	12/01/21			
33200000	Supply/Delivery of Fuel for Use of various service vehicle, maintenance and other vehicles assigned at Maintenance Section along Paving 1st Lalahe, Pankang, Pankang, Sultan Kudarat for the Period of December 16-31, 2021	Maintenance Section	No	Competitive Bidding	11/10/21	11/11/21		12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	12/01/21	SAF	284,800.00	284,800.00	0.00	284,800.00	284,800.00	0	284,800.00	12/01/21	12/01/21	12/01/21	12/01/21			

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DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of July to December 2021

Year (FY)	Procurement Project	PRG Sub-Line	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PRP)			Contract Cost (PRP)			Line or Line Item	Date of Receipt of Evaluation					Remarks (Explaining changes from the entry)
					Pre-Proc Conference	Award at B	Pre-Bid List	Eligible bidders	Sub-Items of Bids	Bid Evaluation	Post-Bid	Rate of Bids (Pre-qualification)	Number of Bids	Contract Signing	Notice to Proceed	Subsequent Completion	Inspection & Acceptance		Total	PROR	CG	Total	PROR	CG		Actual Date	Eligibility Check	Sub-Items of Bids	Bid Evaluation	Post-Bid	
2020-08	RECONSTRUCTION UNDERPASS UNDER TAYAPALIS BRIDGE FOR 1000 (1.000) AND THE HANDSHELF STRENGTH OF 10000-PKMS (10000-PKMS) (10000-PKMS) (10000-PKMS)	Planning and Design Section	No	Competitive Bidding	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	CG	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21			
2020-08	RECONSTRUCTION UNDERPASS UNDER TAYAPALIS BRIDGE FOR 1000 (1.000) AND THE HANDSHELF STRENGTH OF 10000-PKMS (10000-PKMS) (10000-PKMS) (10000-PKMS)	Planning and Design Section	No	Competitive Bidding	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	CG	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21			
2020-08	RECONSTRUCTION UNDERPASS UNDER TAYAPALIS BRIDGE FOR 1000 (1.000) AND THE HANDSHELF STRENGTH OF 10000-PKMS (10000-PKMS) (10000-PKMS) (10000-PKMS)	Planning and Design Section	No	Competitive Bidding	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21	CG	01/10/21	01/10/21	01/10/21	01/10/21	01/10/21			
Total Actual Budget of Procurement Activities																		27,111,419.00			27,111,419.00										
Total Contract Price of Procurement Activities Completed																		27,111,419.00			27,111,419.00										
Total Budget (Total Actual Budget - Total Contract Price)																		0.00			0.00										

ON-GOING PROCUREMENT ACTIVITIES

2020-08	RECONSTRUCTION OF UNDERPASS UNDER TAYAPALIS BRIDGE FOR 1000 (1.000) AND THE HANDSHELF STRENGTH OF 10000-PKMS (10000-PKMS) (10000-PKMS)	DPWH - Sultan Kudarat 2nd District	Yes	Competitive Bidding	08/11/21	10/08/21	11/04/21	11/07/21	11/17/21	11/19/21	11/20/21							2,056,000.00			2,056,000.00		CG	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	
2020-08	RECONSTRUCTION OF UNDERPASS UNDER TAYAPALIS BRIDGE FOR 1000 (1.000) AND THE HANDSHELF STRENGTH OF 10000-PKMS (10000-PKMS) (10000-PKMS)	DPWH - Sultan Kudarat 2nd District	Yes	Competitive Bidding	08/11/21	10/08/21	11/04/21	11/17/21	11/17/21	11/19/21	11/20/21							12,186,300.00			12,186,300.00		CG	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	
2020-08	RECONSTRUCTION OF UNDERPASS UNDER TAYAPALIS BRIDGE FOR 1000 (1.000) AND THE HANDSHELF STRENGTH OF 10000-PKMS (10000-PKMS) (10000-PKMS)	DPWH - Sultan Kudarat 2nd District	Yes	Competitive Bidding	08/11/21	10/08/21	11/04/21	11/17/21	11/17/21	11/19/21	11/20/21							16,600,000.00			16,600,000.00		CG	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	
2020-08	RECONSTRUCTION OF UNDERPASS UNDER TAYAPALIS BRIDGE FOR 1000 (1.000) AND THE HANDSHELF STRENGTH OF 10000-PKMS (10000-PKMS) (10000-PKMS)	DPWH - Sultan Kudarat 2nd District	Yes	Competitive Bidding	08/11/21	10/08/21	11/04/21	11/17/21	11/17/21	11/19/21	11/20/21							2,475,000.00			2,475,000.00		CG	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	
2020-08	RECONSTRUCTION OF UNDERPASS UNDER TAYAPALIS BRIDGE FOR 1000 (1.000) AND THE HANDSHELF STRENGTH OF 10000-PKMS (10000-PKMS) (10000-PKMS)	DPWH - Sultan Kudarat 2nd District	Yes	Competitive Bidding	08/11/21	10/08/21	11/04/21	11/17/21	11/17/21	11/19/21	11/20/21							4,950,000.00			4,950,000.00		CG	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	
2020-08	RECONSTRUCTION OF UNDERPASS UNDER TAYAPALIS BRIDGE FOR 1000 (1.000) AND THE HANDSHELF STRENGTH OF 10000-PKMS (10000-PKMS) (10000-PKMS)	DPWH - Sultan Kudarat 2nd District	Yes	Competitive Bidding	08/11/21	10/08/21	11/04/21	11/17/21	11/17/21	11/19/21	11/20/21							4,950,000.00			4,950,000.00		CG	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	
2020-08	RECONSTRUCTION OF UNDERPASS UNDER TAYAPALIS BRIDGE FOR 1000 (1.000) AND THE HANDSHELF STRENGTH OF 10000-PKMS (10000-PKMS) (10000-PKMS)	DPWH - Sultan Kudarat 2nd District	Yes	Competitive Bidding	08/11/21	10/08/21	11/04/21	11/17/21	11/17/21	11/19/21	11/20/21							4,950,000.00			4,950,000.00		CG	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	
2020-08	RECONSTRUCTION OF UNDERPASS UNDER TAYAPALIS BRIDGE FOR 1000 (1.000) AND THE HANDSHELF STRENGTH OF 10000-PKMS (10000-PKMS) (10000-PKMS)	DPWH - Sultan Kudarat 2nd District	Yes	Competitive Bidding	08/11/21	10/08/21	11/04/21	11/17/21	11/17/21	11/19/21	11/20/21							4,950,000.00			4,950,000.00		CG	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	
2020-08	RECONSTRUCTION OF UNDERPASS UNDER TAYAPALIS BRIDGE FOR 1000 (1.000) AND THE HANDSHELF STRENGTH OF 10000-PKMS (10000-PKMS) (10000-PKMS)	DPWH - Sultan Kudarat 2nd District	Yes	Competitive Bidding	08/11/21	10/08/21	11/04/21	11/17/21	11/17/21	11/19/21	11/20/21							4,950,000.00			4,950,000.00		CG	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	
2020-08	RECONSTRUCTION OF UNDERPASS UNDER TAYAPALIS BRIDGE FOR 1000 (1.000) AND THE HANDSHELF STRENGTH OF 10000-PKMS (10000-PKMS) (10000-PKMS)	DPWH - Sultan Kudarat 2nd District	Yes	Competitive Bidding	08/11/21	10/08/21	11/04/21	11/17/21	11/17/21	11/19/21	11/20/21							4,950,000.00			4,950,000.00		CG	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	
2020-08	RECONSTRUCTION OF UNDERPASS UNDER TAYAPALIS BRIDGE FOR 1000 (1.000) AND THE HANDSHELF STRENGTH OF 10000-PKMS (10000-PKMS) (10000-PKMS)	DPWH - Sultan Kudarat 2nd District	Yes	Competitive Bidding	08/11/21	10/08/21	11/04/21	11/17/21	11/17/21	11/19/21	11/20/21							4,950,000.00			4,950,000.00		CG	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	

DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of July to December 2021

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DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of July to December 2021

[illegible]

ANNEX B

DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of July to December 2021

List Item (PPE)	Procurement Project	PMU End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	BAC (PPE)			Contract Cost (PPE)			Use of Funds (Others)	Date of Receipt of Distribution					Remarks (Explaining changes from the APP)
					Proc. Plan Submission	Date of Bid	Awarded Cost	Eligibility Check	Submission of Bid	Bid Evaluation	Final Bid	Date of Bid Evaluation Recommendation Report	Notice of Award	Contract Signing	Notice to Proceed	Subcontract Completion	Inspection & Acceptance		Total	HDD	CO	Total	HDD	CO		Receipt Check	Date/Type of Bid	Bid Evaluation	Final Bid	Subcontract Completion (If applicable)	
20190007	Application of Payment Holdings of National Road along Suban-3rd Army Region Road, 12.750+000 - 12.850+000 (Regulatory), Sultan Kudarat	DPWH - Sultan Kudarat 2nd DDO	Yes	Competitive Bidding		09/21/21	12/04/21	N/A	12/07/21	12/07/21								GAA 101-PT 2021 - ROUTINE MAINT. - MATERIALS - ROUTINE MAINT. - MATERIALS -	800,000.00	800,000.00					CO REPRESENTATIVE AND REPRESENTATIVE	N/A	12/07/21	12/07/21	12/07/21	12/07/21	
20190008	Application of Payment Holdings of National Road along Suban-3rd Army Region Road, 12.850+000 - 12.950+000 (Regulatory), Sultan Kudarat	DPWH - Sultan Kudarat 2nd DDO	Yes	Competitive Bidding		09/21/21	12/04/21	N/A	12/07/21	12/07/21								GAA 101-PT 2021 - ROUTINE MAINT. - MATERIALS - ROUTINE MAINT. - MATERIALS -	879,837.38	879,837.38					CO REPRESENTATIVE AND REPRESENTATIVE	N/A	12/07/21	12/07/21	12/07/21	12/07/21	
20190009	Application of Payment Holdings of National Road along Suban-3rd Army Region Road, 12.950+000 - 13.050+000 (Regulatory), Sultan Kudarat	DPWH - Sultan Kudarat 2nd DDO	Yes	Competitive Bidding		09/21/21	12/04/21		12/07/21	12/07/21								GAA 101-PT 2021 - ROUTINE MAINT. - MATERIALS - ROUTINE MAINT. - MATERIALS -	980,000.00	980,000.00					CO REPRESENTATIVE AND REPRESENTATIVE	N/A	12/07/21	12/07/21	12/07/21	12/07/21	
20190010	Application of Payment Holdings of National Road along Suban-3rd Army Region Road, 13.050+000 - 13.150+000 (Regulatory), Sultan Kudarat	DPWH - Sultan Kudarat 2nd DDO	Yes	Competitive Bidding		09/21/21	12/04/21		12/07/21	12/07/21								GAA 101-PT 2021 - ROUTINE MAINT. - MATERIALS - ROUTINE MAINT. - MATERIALS -	1,090,000.00	1,090,000.00					CO REPRESENTATIVE AND REPRESENTATIVE	1,090,000.00	12/07/21	12/07/21	12/07/21	12/07/21	
20190011	Application of Payment Holdings of National Road along Suban-3rd Army Region Road, 13.150+000 - 13.250+000 (Regulatory), Sultan Kudarat	DPWH - Sultan Kudarat 2nd DDO	Yes	Competitive Bidding		09/21/21	12/04/21		12/07/21	12/07/21								GAA 101-PT 2021 - ROUTINE MAINT. - MATERIALS - ROUTINE MAINT. - MATERIALS -	16,800,000.00	16,800,000.00					CO REPRESENTATIVE AND REPRESENTATIVE	16,800,000.00	12/07/21	12/07/21	12/07/21	12/07/21	
20190012	Application of Payment Holdings of National Road along Suban-3rd Army Region Road, 13.250+000 - 13.350+000 (Regulatory), Sultan Kudarat	DPWH - Sultan Kudarat 2nd DDO	Yes	Competitive Bidding		09/21/21	12/04/21		12/07/21	12/07/21								GAA 101-PT 2021 - ROUTINE MAINT. - MATERIALS - ROUTINE MAINT. - MATERIALS -	4,950,000.00	4,950,000.00					CO REPRESENTATIVE AND REPRESENTATIVE	4,950,000.00	12/07/21	12/07/21	12/07/21	12/07/21	
20190013	Application of Payment Holdings of National Road along Suban-3rd Army Region Road, 13.350+000 - 13.450+000 (Regulatory), Sultan Kudarat	DPWH - Sultan Kudarat 2nd DDO	Yes	Competitive Bidding		09/21/21	12/04/21		12/07/21	12/07/21								GAA 101-PT 2021 - ROUTINE MAINT. - MATERIALS - ROUTINE MAINT. - MATERIALS -	2,475,000.00	2,475,000.00					CO REPRESENTATIVE AND REPRESENTATIVE	2,475,000.00	12/07/21	12/07/21	12/07/21	12/07/21	
20190014	Application of Payment Holdings of National Road along Suban-3rd Army Region Road, 13.450+000 - 13.550+000 (Regulatory), Sultan Kudarat	DPWH - Sultan Kudarat 2nd DDO	Yes	Competitive Bidding		09/21/21	12/04/21		12/07/21	12/07/21								GAA 101-PT 2021 - ROUTINE MAINT. - MATERIALS - ROUTINE MAINT. - MATERIALS -	2,475,000.00	2,475,000.00					CO REPRESENTATIVE AND REPRESENTATIVE	2,475,000.00	12/07/21	12/07/21	12/07/21	12/07/21	
20190015	Application of Payment Holdings of National Road along Suban-3rd Army Region Road, 13.550+000 - 13.650+000 (Regulatory), Sultan Kudarat	DPWH - Sultan Kudarat 2nd DDO	Yes	Competitive Bidding		09/21/21	12/04/21		12/07/21	12/07/21								GAA 101-PT 2021 - ROUTINE MAINT. - MATERIALS - ROUTINE MAINT. - MATERIALS -	4,950,000.00	4,950,000.00					CO REPRESENTATIVE AND REPRESENTATIVE	4,950,000.00	12/07/21	12/07/21	12/07/21	12/07/21	
20190016	Application of Payment Holdings of National Road along Suban-3rd Army Region Road, 13.650+000 - 13.750+000 (Regulatory), Sultan Kudarat	DPWH - Sultan Kudarat 2nd DDO	Yes	Competitive Bidding		09/21/21	12/04/21		12/07/21	12/07/21								GAA 101-PT 2021 - ROUTINE MAINT. - MATERIALS - ROUTINE MAINT. - MATERIALS -	1,950,000.00	1,950,000.00					CO REPRESENTATIVE AND REPRESENTATIVE	1,950,000.00	12/07/21	12/07/21	12/07/21	12/07/21	
20190017	Application of Payment Holdings of National Road along Suban-3rd Army Region Road, 13.750+000 - 13.850+000 (Regulatory), Sultan Kudarat	DPWH - Sultan Kudarat 2nd DDO	Yes	Competitive Bidding		09/21/21	12/04/21		12/07/21	12/07/21								GAA 101-PT 2021 - ROUTINE MAINT. - MATERIALS - ROUTINE MAINT. - MATERIALS -	57,500,000.00	57,500,000.00					CO REPRESENTATIVE AND REPRESENTATIVE	57,500,000.00	12/07/21	12/07/21	12/07/21	12/07/21	
20190018	Application of Payment Holdings of National Road along Suban-3rd Army Region Road, 13.850+000 - 13.950+000 (Regulatory), Sultan Kudarat	DPWH - Sultan Kudarat 2nd DDO	Yes	Competitive Bidding		09/21/21	12/04/21		12/07/21	12/07/21								GAA 101-PT 2021 - ROUTINE MAINT. - MATERIALS - ROUTINE MAINT. - MATERIALS -	81,700,000.00	81,700,000.00					CO REPRESENTATIVE AND REPRESENTATIVE	81,700,000.00	12/07/21	12/07/21	12/07/21	12/07/21	
20190019	Application of Payment Holdings of National Road along Suban-3rd Army Region Road, 13.950+000 - 14.050+000 (Regulatory), Sultan Kudarat	DPWH - Sultan Kudarat 2nd DDO	Yes	Competitive Bidding		09/21/21	12/04/21		12/07/21	12/07/21								GAA 101-PT 2021 - ROUTINE MAINT. - MATERIALS - ROUTINE MAINT. - MATERIALS -	57,072,395.00	57,072,395.00					CO REPRESENTATIVE AND REPRESENTATIVE	57,072,395.00	12/07/21	12/07/21	12/07/21	12/07/21	
20190020	Application of Payment Holdings of National Road along Suban-3rd Army Region Road, 14.050+000 - 14.150+000 (Regulatory), Sultan Kudarat	DPWH - Sultan Kudarat 2nd DDO	No	Competitive Bidding		09/21/21	12/04/21		12/07/21	12/07/21								GAA 101-PT 2021 - ROUTINE MAINT. - MATERIALS - ROUTINE MAINT. - MATERIALS -													

DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of July to December 2021

DPWH Sultan Kudarat and District Engineering Office - Current Monitoring Report as of July 2023																																							
Job Ref.	Procurement Project	PMU End User	To What is the Procurement Activity?	Status of Procurement	Actual Procurement Activity													Source of Funds	ABC (PMT)			Contract Cost (PMT)			Date of Contract Signature	Date of Receipt of Deliverables			Remarks (Explaining changes from the APP)										
					Procurement Conference	Site Visit of B	Pre Bid Cost	Eligibility Check	Info. Types of Bids	Bid Evaluation	Final Price	Date of BAC Declaration (Recommendation)	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance & Acceptance		Total	WBND	CO	Total	WBND	CO		Procurement	Delivery Check	Delivery Date		Final Date									
2014-004	Construction of Upgrade of Main-Process Building, Damayanti, 1000, Subur, Subur	PMU - Subur	Yes	Completed	08/01/21	12/11/21	12/07/21											PMU - Subur	4,790,000.00			4,790,000.00			12/07/21	12/07/21	12/07/21												
SECTION B - ROAD & BRIDGE																																							
2014-001	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-002	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-003	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-005	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-006	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-007	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-008	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-009	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-010	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-011	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-012	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-013	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-014	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-015	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-016	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-017	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-018	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-019	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-020	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-021	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-022	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-023	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-024	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-025	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-026	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-027	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-028	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-029	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-030	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-031	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-032	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-033	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-034	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-035	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-036	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-037	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-038	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-039	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-040	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-041	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/07/21	11/07/21							PMU - Subur	874,440.00	874,440.00	0				12/07/21	12/07/21	12/07/21												
2014-042	Supply/Delivery of Aggregate Water (Water for Irrigation) of Upgraded SHOUB along Subur - PT - Department - Damayanti, 1000, Subur, Subur	Maintenance Section	Yes	Completed	11/01/21	11/07/21		11/01/21	11/07/21	11/																													

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Task ID#1	Procurement Project	PMU Evaluation	Is Bid on Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Invoice of Goods	ABC (PMU)			Contract Cost (PMU)			Date of Invoice	Proc. Act. Cost	Regularity Check	Date/Spec of Bid	Bid Evaluation	Post Bid	Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining changes from the LFP)
					Pre-Bid Conference	Announce of B	Pre-Bid Cost	Eligibility Check	Sub/Spec of Bid	Bid Evaluation	Invoice of Bids	Date of Bids	Status of Bids	Contract Signing	Status of Contract	Contract Completion	Invoice of Acceptance		Total	PMU	GS	Total	PMU	GS								
2009001	Supply/Delivery of Diesel Engine (used for Fuel for use of Quality Assurance Section in the context of Sample Testing) and Inspection of Construction and Maintenance, including sub-structure, including Section and Equipment, Equipment, etc. (used for Section Sub-structure and Section Engineering Office)	QUALITY ASSURANCE SECTION	Yes	Competitive Bidding	12/02/2020	12/02/2020		12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				2009001-001	40,000.00	0.00	40,000.00			14/02/2020		12/02/2020	12/02/2020	12/02/2020						
2009002	Supply/Delivery of spare parts for use of Quality Assurance Section in the context of Sample Testing, including sub-structure, including Section and Equipment, Equipment, etc. (used for Section Sub-structure and Section Engineering Office)	QUALITY ASSURANCE SECTION	Yes	Competitive Bidding	12/02/2020	12/02/2020		12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				2009002-001	20,000.00	0.00	20,000.00			14/02/2020		12/02/2020	12/02/2020	12/02/2020						
2009003	Supply/Delivery of Office Supplies for use of Quality Assurance Section, Sub-structure and Section Engineering Office	QUALITY ASSURANCE SECTION	Yes	Competitive Bidding	12/02/2020	12/02/2020		12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				2009003-001	10,000.00	0.00	10,000.00			14/02/2020		12/02/2020	12/02/2020	12/02/2020						
2009004	Supply/Delivery of Laboratory Apparatus for use of Quality Assurance Section, Sub-structure and Section Engineering Office	QUALITY ASSURANCE SECTION	Yes	Competitive Bidding	12/02/2020	12/02/2020		12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				2009004-001	10,000.00	0.00	10,000.00			14/02/2020		12/02/2020	12/02/2020	12/02/2020						
2009005	Supply/Delivery of Office Supplies for use of Planning and Design Section, Sub-structure and Section Engineering Office	PLANNING AND DESIGN SECTION	Yes	Competitive Bidding	12/02/2020	12/02/2020		12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				2009005-001	1,200,000.00	0.00	1,200,000.00			14/02/2020		12/02/2020	12/02/2020	12/02/2020						
2009006	Supply/Delivery of Legal Fees for use of Section Engineering Office, Sub-structure and Section Engineering Office	LEGAL OFFICE	Yes	Competitive Bidding	12/02/2020	12/02/2020		12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				2009006-001	10,000.00	0.00	10,000.00			14/02/2020		12/02/2020	12/02/2020	12/02/2020						
2009007	Supply/Delivery of Office and IT Supplies for use of Procurement Unit, Sub-structure and Section Engineering Office	PROCUREMENT UNIT	Yes	Competitive Bidding	12/02/2020	12/02/2020		12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				2009007-001	50,000.00	0.00	50,000.00			14/02/2020		12/02/2020	12/02/2020	12/02/2020						
2009008	Supply/Delivery of spare parts of Assets of Section Planning and Design Section, Sub-structure and Section Engineering Office	PLANNING AND DESIGN SECTION	Yes	Competitive Bidding	12/02/2020	12/02/2020		12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				2009008-001	20,000.00	0.00	20,000.00			14/02/2020		12/02/2020	12/02/2020	12/02/2020						
2009009	Supply/Delivery of Spare Parts of Assets of Section Planning and Design Section, Sub-structure and Section Engineering Office	PLANNING AND DESIGN SECTION	Yes	Competitive Bidding	12/02/2020	12/02/2020		12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				2009009-001	20,000.00	0.00	20,000.00			14/02/2020		12/02/2020	12/02/2020	12/02/2020						
2009010	Supply/Delivery of Spare Parts of Assets of Section Planning and Design Section, Sub-structure and Section Engineering Office	PLANNING AND DESIGN SECTION	Yes	Competitive Bidding	12/02/2020	12/02/2020		12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				2009010-001	20,000.00	0.00	20,000.00			14/02/2020		12/02/2020	12/02/2020	12/02/2020						
2009011	Supply/Delivery of Spare Parts of Assets of Section Planning and Design Section, Sub-structure and Section Engineering Office	PLANNING AND DESIGN SECTION	Yes	Competitive Bidding	12/02/2020	12/02/2020		12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				2009011-001	20,000.00	0.00	20,000.00			14/02/2020		12/02/2020	12/02/2020	12/02/2020						
2009012	Supply/Delivery of Spare Parts of Assets of Section Planning and Design Section, Sub-structure and Section Engineering Office	PLANNING AND DESIGN SECTION	Yes	Competitive Bidding	12/02/2020	12/02/2020		12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				2009012-001	20,000.00	0.00	20,000.00			14/02/2020		12/02/2020	12/02/2020	12/02/2020						
2009013	Supply/Delivery of Spare Parts of Assets of Section Planning and Design Section, Sub-structure and Section Engineering Office	PLANNING AND DESIGN SECTION	Yes	Competitive Bidding	12/02/2020	12/02/2020		12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				2009013-001	20,000.00	0.00	20,000.00			14/02/2020		12/02/2020	12/02/2020	12/02/2020						
2009014	Supply/Delivery of Spare Parts of Assets of Section Planning and Design Section, Sub-structure and Section Engineering Office	PLANNING AND DESIGN SECTION	Yes	Competitive Bidding	12/02/2020	12/02/2020		12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				2009014-001	20,000.00	0.00	20,000.00			14/02/2020		12/02/2020	12/02/2020	12/02/2020						
2009015	Supply/Delivery of Spare Parts of Assets of Section Planning and Design Section, Sub-structure and Section Engineering Office	PLANNING AND DESIGN SECTION	Yes	Competitive Bidding	12/02/2020	12/02/2020		12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				2009015-001	20,000.00	0.00	20,000.00			14/02/2020		12/02/2020	12/02/2020	12/02/2020						
2009016	Supply/Delivery of Spare Parts of Assets of Section Planning and Design Section, Sub-structure and Section Engineering Office	PLANNING AND DESIGN SECTION	Yes	Competitive Bidding	12/02/2020	12/02/2020		12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				2009016-001	20,000.00	0.00	20,000.00			14/02/2020		12/02/2020	12/02/2020	12/02/2020						
2009017	Supply/Delivery of Spare Parts of Assets of Section Planning and Design Section, Sub-structure and Section Engineering Office	PLANNING AND DESIGN SECTION	Yes	Competitive Bidding	12/02/2020	12/02/2020		12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				2009017-001	20,000.00	0.00	20,000.00			14/02/2020		12/02/2020	12/02/2020	12/02/2020						
2009018	Supply/Delivery of Spare Parts of Assets of Section Planning and Design Section, Sub-structure and Section Engineering Office	PLANNING AND DESIGN SECTION	Yes	Competitive Bidding	12/02/2020	12/02/2020		12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				2009018-001	20,000.00	0.00	20,000.00			14/02/2020		12/02/2020	12/02/2020	12/02/2020						
2009019	Supply/Delivery of Spare Parts of Assets of Section Planning and Design Section, Sub-structure and Section Engineering Office	PLANNING AND DESIGN SECTION	Yes	Competitive Bidding	12/02/2020	12/02/2020		12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				2009019-001	20,000.00	0.00	20,000.00			14/02/2020		12/02/2020	12/02/2020	12/02/2020						
2009020	Supply/Delivery of Spare Parts of Assets of Section Planning and Design Section, Sub-structure and Section Engineering Office	PLANNING AND DESIGN SECTION	Yes	Competitive Bidding	12/02/2020	12/02/2020		12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				2009020-001	20,000.00	0.00	20,000.00			14/02/2020		12/02/2020	12/02/2020	12/02/2020						

ANNEX B

DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of July to December 2021

DPWH Sulfan Kudarat 2nd District Engineering Office Procurements Processing report as of July 15, 2022																														
Date (MM/YY)	Procurement Project	PMO/ Sub-PMO	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	AM (PMP)			Contract Cost (PMP)			Date of Invoiced Disbursement	Date of Receipt of Invoiced					Remarks (Explaining changes from the PMP)		
					Est. Ref. Number	Est. Ref. of BR	Procurement Code	Eligibility Code	Est. Type of Bids	Est. Evaluation	Est. Bid	Est. of Min. Reservation Requirement/Estimate	Estimate of Award	Contract Signing		Status of Award	Contract/ Consideration	Disbursement & Receipt	Total	MOOE	CS		Total	MOOE	CS	Actual Date	Eligible Date		Sub-Item of Bids	Est. Evaluation
2024/03	Renovation of One (1) Unit of Service Vehicle for use in the Construction Section of the Department of Public Works and Highways for the period of January 1-15, 2022	CONSTRUCTION SECTION	Yes	Competitive Bidding	12/00	12/00		12/00	12/00	12/00	12/00					DPWH SAK-2021	27,218.30	0.00	27,218.30				1802 / MOOE / CS	11/03/21	12/03/21	12/03/21	12/04/21			
2024/03	Renovation of One (1) Unit of Service Vehicle for use in the Construction Section of the Department of Public Works and Highways for the period of January 1-15, 2022	PLANNING AND DESIGN SECTION	Yes	Competitive Bidding	12/00	12/00		12/00	12/00	12/00	12/00					DPWH SAK-2021	27,218.30	0.00	27,218.30				1802 / MOOE / CS	11/03/21	12/03/21	12/03/21	12/04/21			
2024/03	Renovation of One (1) Unit of Service Vehicle for use in the Construction Section of the Department of Public Works and Highways for the period of January 1-15, 2022	PLANNING AND DESIGN SECTION	Yes	Competitive Bidding	12/00	12/00		12/00	12/00	12/00	12/00					DPWH SAK-2021	27,218.30	0.00	27,218.30				1802 / MOOE / CS	11/03/21	12/03/21	12/03/21	12/04/21			
2024/03	Renovation of One (1) Unit of Service Vehicle for use in the Construction Section of the Department of Public Works and Highways for the period of January 1-15, 2022	CONSTRUCTION SECTION	Yes	Competitive Bidding	12/00	12/00		12/00	12/00	12/00	12/00					DPWH SAK-2021	27,218.30	0.00	27,218.30				1802 / MOOE / CS	11/03/21	12/03/21	12/03/21	12/04/21			
2024/03	Renovation of One (1) Unit of Service Vehicle for use in the Construction Section of the Department of Public Works and Highways for the period of January 1-15, 2022	QUALITY ASSURANCE SECTION	Yes	Competitive Bidding	12/00	12/00		12/00	12/00	12/00	12/00					DPWH SAK-2021	27,218.30	0.00	27,218.30				1802 / MOOE / CS	11/03/21	12/03/21	12/03/21	12/04/21			
2024/03	Renovation of One (1) Unit of Service Vehicle for use in the Construction Section of the Department of Public Works and Highways for the period of January 1-15, 2022	QUALITY ASSURANCE SECTION	Yes	Competitive Bidding	12/00	12/00		12/00	12/00	12/00	12/00					DPWH SAK-2021	27,218.30	0.00	27,218.30				1802 / MOOE / CS	11/03/21	12/03/21	12/03/21	12/04/21			
2024/03	Renovation of One (1) Unit of Service Vehicle for use in the Construction Section of the Department of Public Works and Highways for the period of January 1-15, 2022	CONSTRUCTION SECTION	Yes	Competitive Bidding	12/00	12/00		12/00	12/00	12/00	12/00					DPWH SAK-2021	27,218.30	0.00	27,218.30				1802 / MOOE / CS	11/03/21	12/03/21	12/03/21	12/04/21			
2024/03	Renovation of One (1) Unit of Service Vehicle for use in the Construction Section of the Department of Public Works and Highways for the period of January 1-15, 2022	CONSTRUCTION SECTION	Yes	Competitive Bidding	12/00	12/00		12/00	12/00	12/00	12/00					DPWH SAK-2021	27,218.30	0.00	27,218.30				1802 / MOOE / CS	11/03/21	12/03/21	12/03/21	12/04/21			
2024/03	Renovation of One (1) Unit of Service Vehicle for use in the Construction Section of the Department of Public Works and Highways for the period of January 1-15, 2022	CONSTRUCTION SECTION	Yes	Competitive Bidding	12/00	12/00		12/00	12/00	12/00	12/00					DPWH SAK-2021	27,218.30	0.00	27,218.30				1802 / MOOE / CS	11/03/21	12/03/21	12/03/21	12/04/21			

DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of July to December 2021

Prepared by:

RODRIGO V. VALDEZ, JR.
Engineer II
High R/W, Secretariat

Recommended for Approval by:

LEVIE D. TRABADO
Assistant District Engineer
BAC, Chairperson

APPROVED:



ELPIDIO A. BIROG
District Engineer
Head of the Procuring Entity