



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

August 17, 2017

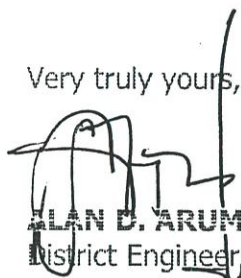
The Executive Director
Government Procurement Policy Board-Technical Support Office
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City 1106

Sir/Madam:

This refers to the Memorandum dated July 31, 2017, of Undersecretary ARDELIZA R. MEDENILLA, MNSA, CESO II, Undersecretary for Support Services, submitted herewith is the Procurement Monitoring Report (PMR) for the 1st Semester of CY 2017, this District.

For your information and reference.

Very truly yours,


ALAN D. ARUMPAC, CSEE
District Engineer

cc: Dir. NIMFA E. POTANTE, Procurement Service
OIC Dir. BASIR M. IBRAHIM, Region XII

Department of Public Works and Highways	
PROCUREMENT SERVICE	
Date: 8-22-17	Time: 4:00
Received by: DEAROCK	
Reference No: 12.11-BC-1466-16	

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ANNEX B

DPWH SK 1ST DEO PROCUREMENT MONITORING REPORT AS OF JANUARY – JUNE, 2017 (CIVIL WORKS)

Code (UACSPA P)	Procurement Program/Project	Mode of Procurement	Pre-Proc Conference	Adopted ID	Pre-Bid Conf	Eligibility Check	Subj. of Bid Evaluation	Post Qual	Actual Procurement Activity			Notice to Proceed	Contract Completion	Inspection & Acceptance	Source of Funds			ANC (P99)		Contract Cost (P99)		List of Invited Observers	Pre-Proc Conf	Eligibility Check	Date of Receipt of Invitation Eligibility Submission Check of Bids	Delivery Acceptance/ Completion (if applicable)	Remarks (Explaining changes from the APP)		
									ANC (P99) Total	MODE	CO				MODE	CO	MODE	CO	Total	MODE	CO								
COMPLETED PROCUREMENT ACTIVITIES																													
17W06001	Construction/Improvement of Drainage along Jct. 101-102, Sultan Kudarat	Const. Sect.	1/12/2016	1/21/2016	1/20/2016	1/21/2016	1/21/2016	1/21/2016	1/21/2016	1/21/2016	4/18/2017			GAA 2017			22,476,418.71			21,348,654.32			COA PCE NGO	1/25/2016	1/25/2016				
17W06002	Improvement/Widening of National Road along Dulawan Jct. 101-102, Sultan Kudarat	Const. Sect.		1/11/2016	1/12/2016	1/20/2016	1/20/2016	1/20/2016	1/20/2016	1/20/2016	3/28/2017			GAA 2017			47,965,166.89			45,391,110.04			COA PCE NGO	1/22/2016	1/22/2016				
17W06003	Improvement/Widening of National Road along Sultan Kudarat	Const. Sect.		1/11/2016	1/12/2016	1/20/2016	1/20/2016	1/20/2016	1/20/2016	1/20/2016	3/28/2017			GAA 2017			47,976,704.07			45,391,110.04			COA PCE NGO	1/22/2016	1/22/2016				
17W06004	Repair of Deck Main Structure, Slope of Bank Protection and Approaches at Jct. 101-102, Sultan Kudarat	Const. Sect.		1/21/2016	1/20/2016	1/20/2016	1/20/2016	1/20/2016	1/20/2016	1/20/2016	3/28/2017			FY 2017 RA 10024 Regular 2017 Current			5,063,981.14			5,063,981.14			COA PCE NGO	1/26/2016	1/26/2016				
17W06005	Repair of Deck Main Structure, Slope of Bank Protection and Approaches at Jct. 101-102, Sultan Kudarat	Const. Sect.		1/21/2016	1/20/2016	1/20/2016	1/20/2016	1/20/2016	1/20/2016	1/20/2016	3/28/2017			FY 2017 RA 10024 Regular 2017 Current			4,513,329.17			4,513,329.17			COA PCE NGO	1/26/2016	1/26/2016				
17W06006	Widening of Existing Bridge from 2 Lanes to 4 Lanes along Dulawan-Matani Road - Jct. 101-102, Sultan Kudarat	Const. Sect.	1/25/2016	1/27/2016	1/25/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016	3/22/2017			GAA 2017			26,056,245.40			18,025,431.23			COA PCE NGO	1/22/2016	1/22/2016	1/23/2016			
17W06007	Construction of River Control Barrage Section (RCS-001) at Jct. 101-102, Sultan Kudarat	Const. Sect.		1/11/2016	1/12/2016	1/20/2016	1/20/2016	1/20/2016	1/20/2016	1/20/2016	3/22/2017			FY 2017 RA 10024 Regular 2017 Current			18,462,427.24			18,462,427.24			COA PCE NGO	1/22/2016	1/22/2016	1/23/2016			
17W06008	Repair/Maint. of Slope Protection and Approaches at Jct. 101-102, Sultan Kudarat	Maint. Sect.		1/12/2017	1/20/2017	1/20/2017	1/20/2017	1/20/2017	1/20/2017	1/20/2017	3/15/2017			FY 2018 RA 10024 Regular 2018 Current			345,826.76			345,826.76			COA PCE NGO	1/17/2017	1/17/2017	1/17/2017			
17W06009	Repair/Maint. of Slope Protection and Approaches at Jct. 101-102, Sultan Kudarat	Maint. Sect.		1/12/2017	1/20/2017	1/20/2017	1/20/2017	1/20/2017	1/20/2017	1/20/2017	3/15/2017			FY 2018 RA 10024 Regular 2018 Current			341,052.55			341,052.55			COA PCE NGO	1/17/2017	1/17/2017	1/17/2017			
17W06010	Repair/Maint. of Slope Protection and Approaches at Jct. 101-102, Sultan Kudarat	Maint. Sect.		1/12/2017	1/20/2017	1/20/2017	1/20/2017	1/20/2017	1/20/2017	1/20/2017	3/15/2017			FY 2018 RA 10024 Regular 2018 Current			1,570,881.13			1,570,881.13			COA PCE NGO	1/17/2017	1/17/2017	1/17/2017			
17W06011	Construction of Main Personnel Building at Brgy. Badalan, Lambayong, Sultan Kudarat	Const. Sect.		8/21-19/2017	3/22/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/21/2017			FY 2017 RA 10024 Regular 2017 Current			2,373,334.41			2,373,334.41			COA PCE NGO	3/23/2017	3/23/2017	3/23/2017			
17W06012	Construction of Main Personnel Building at Brgy. Badalan, Lambayong, Sultan Kudarat	Const. Sect.		8/21-19/2017	3/22/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/21/2017			FY 2017 RA 10024 Regular 2017 Current			2,573,334.41			2,573,334.41			COA PCE NGO	3/23/2017	3/23/2017	3/23/2017			

ANNEX B

DPWH SK 1ST DEO PROCUREMENT MONITORING REPORT AS OF JANUARY – JUNE, 2017 (CIVIL WORKS)

Code (UACSPA #)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Adopted of IB	Pre-Bid Conf	Eligibility Check	Submission of Bid	Actual Procurement Activity				Source of Funds	ABC (Pnp)		Contract Cost (Pnp)	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation at the Office of the Engineer	Bids Opening	Remarks (Explaining changes from the APP)
									Notice to Proceed	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total							
COMPLETED PROCUREMENT ACTIVITIES																						
17M0013	Construction of Multi-Purpose Building at Brgy. Kalawana II, Pres. Quins, Sultan Kudarat	Const. Sect.	Public Bidding		02/13/192017	2/22/2017	3/7/2017	3/7/2017	03/07/10/2017	3/10-25/2017	4/3/2017	4/20/2017	4/21/2017			2,573,334.41	COA PCE NOO	2/17/2017	3/2/2017	3/2/2017		
17M0014	Construction of Multi-Purpose Building at Brgy. Pucok, Pres. Quins, Sultan Kudarat	Const. Sect.	Public Bidding		02/13/192017	2/22/2017	3/7/2017	3/7/2017	03/07/10/2017	3/10-25/2017	4/3/2017	4/20/2017	4/21/2017			2,573,334.41	COA PCE NOO	2/17/2017	3/2/2017	3/2/2017		
17M0015	Construction of Multi-Purpose Building at Brgy. Pucok, Pres. Quins, Sultan Kudarat	Const. Sect.	Public Bidding		02/13/192017	2/22/2017	3/7/2017	3/7/2017	03/07/10/2017	3/10-25/2017	4/3/2017	4/20/2017	4/21/2017			2,573,334.41	COA PCE NOO	2/17/2017	3/2/2017	3/2/2017		
17M0016	Construction of Multi-Purpose Building at Brgy. Pucok, Pres. Quins, Sultan Kudarat	Const. Sect.	Public Bidding		02/13/192017	2/22/2017	3/7/2017	3/7/2017	03/07/10/2017	3/10-25/2017	4/3/2017	4/20/2017	4/21/2017			2,573,334.41	COA PCE NOO	2/17/2017	3/2/2017	3/2/2017		
17M0017	Construction of Multi-Purpose Building at Brgy. Pucok, Pres. Quins, Sultan Kudarat	Const. Sect.	Public Bidding		02/13/192017	2/22/2017	3/7/2017	3/7/2017	03/07/10/2017	3/10-25/2017	4/3/2017	4/20/2017	4/21/2017			2,573,334.41	COA PCE NOO	2/17/2017	3/2/2017	3/2/2017		
17M0018	Construction of Multi-Purpose Building at Brgy. Pucok, Pres. Quins, Sultan Kudarat	Const. Sect.	Public Bidding		02/13/192017	2/22/2017	3/7/2017	3/7/2017	03/07/10/2017	3/10-25/2017	4/3/2017	4/20/2017	4/21/2017			2,573,334.41	COA PCE NOO	2/17/2017	3/2/2017	3/2/2017		
17M0019	Construction of Multi-Purpose Building at Brgy. Pucok, Pres. Quins, Sultan Kudarat	Const. Sect.	Public Bidding		02/13/192017	2/22/2017	3/7/2017	3/7/2017	03/07/10/2017	3/10-25/2017	4/3/2017	4/20/2017	4/21/2017			2,573,334.41	COA PCE NOO	2/17/2017	3/2/2017	3/2/2017		
17M0020	Construction of Multi-Purpose Building at Brgy. Pucok, Pres. Quins, Sultan Kudarat	Const. Sect.	Public Bidding		02/13/192017	2/22/2017	3/7/2017	3/7/2017	03/07/10/2017	3/10-25/2017	4/3/2017	4/20/2017	4/21/2017			2,573,334.41	COA PCE NOO	2/17/2017	3/2/2017	3/2/2017		
17M0021	Construction of River Control Structure at Brgy. Lumbayong, Sultan Kudarat	Const. Sect.	Public Bidding	3/10/2017	02/13/192017	2/22/2017	3/7/2017	3/7/2017	03/07/10/2017	3/10-25/2017	4/3/2017	4/20/2017	4/21/2017			48,961,140.21	COA PCE NOO	2/17/2017	3/2/2017	3/2/2017		
17M0022	Construction of Multi-Purpose Building (Brgy. Kalawana II, Pres. Quins, Sultan Kudarat)	Const. Sect.	Public Bidding		3/8-14/2017	3/17/2017	3/26/2017	3/26/2017	3/31/2017-4/4/2017	4/4-10/2017	4/19/2017	4/27/2017	4/28/2017			2,548,345.08	COA PCE NOO	3/14/2017	3/27/2017	3/27/2017		
17M0023	Construction of Multi-Purpose Building (Brgy. Kalawana II, Pres. Quins, Sultan Kudarat)	Const. Sect.	Public Bidding		3/8-14/2017	3/17/2017	3/26/2017	3/26/2017	3/31/2017-4/4/2017	4/4-10/2017	4/19/2017	4/27/2017	4/28/2017			2,548,688.11	COA PCE NOO	3/14/2017	3/27/2017	3/27/2017		
17M0024	Construction of Multi-Purpose Building (Brgy. Kalawana II, Pres. Quins, Sultan Kudarat)	Const. Sect.	Public Bidding		3/8-14/2017	3/17/2017	3/26/2017	3/26/2017	3/31/2017-4/4/2017	4/4-10/2017	4/19/2017	4/27/2017	4/28/2017			1,957,342.22	COA PCE NOO	3/14/2017	3/27/2017	3/27/2017		
17M0025	Construction of Multi-Purpose Building (Brgy. Kalawana II, Pres. Quins, Sultan Kudarat)	Const. Sect.	Public Bidding		3/8-14/2017	3/17/2017	3/26/2017	3/26/2017	3/31/2017-4/4/2017	4/4-10/2017	4/19/2017	4/27/2017	4/28/2017			1,930,251.11	COA PCE NOO	3/14/2017	3/27/2017	3/27/2017		
17M0026	Construction of Multi-Purpose Building (Brgy. Kalawana II, Pres. Quins, Sultan Kudarat)	Const. Sect.	Public Bidding		3/8-14/2017	3/17/2017	3/26/2017	3/26/2017	3/31/2017-4/4/2017	4/4-10/2017	4/19/2017	4/27/2017	4/28/2017			1,930,251.11	COA PCE NOO	3/14/2017	3/27/2017	3/27/2017		

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Prepared by:

Head - Procurement Unit

Recommended by:

Assistant District Engineer

Approved by: _____

District Engineer

ANNEX B

DPWH SK 1ST DEO PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE, 2017 (GOODS)

Code (UACSPRA PI)	Procurement Program/Project	PMO/ Procure- ment User	Mode of Procurement	Pre-Proc Conference	Award/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Notice of Award	Contract Signing	Delivery/ Completion	Inspection & Acceptance	Source of Funds		ABC (Php)		Contract Cost (Php)		List of Invited Observers	Pre-Proc Conf	Pre-Bid Conf	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
													Total	MOOE	CO	Total	MOOE	CO				Eligibility Check	Sub-Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																									
170604	Repair/Maintenance of National Route 67 and Joint Sealing of Concrete Pavement		Public Bidding		466-107017		4/25/2017	4/25/2017	5/19/2017	6/6/2017	6/12/2017		PY 2017 RA 100% Regular 2017 Current		1,291,000.00		1,291,000.00	COA PCE MOO				4/25/2017	4/25/2017		
													Total Allotted Budget of Procurement Activities		1,291,000.00										
													Total Contract Price of Procurement Activities Conducted		1,283,500.00										
													Total Savings (Total Allotted Budget - Total Contract Price)		7,500.00										

Prepared by:


HAZEL O. SOCIAS
 Engineer III
 Head - Procurement Unit

Recommended by:


AMER T. PUNDAG
 BAC-Chairman
 Assistant District Engineer

Approved by:


ALAN D. AXIMPAC, CSEE
 District Engineer