

ANNEX B

(DPWH Sultan Kudarat 2nd District Engineering Office) Procurement Monitoring Report as of January to June 2017

Code (UACS/PAF)	Program/Project	PNQ/ End-User	Mode of Procurement	Pre-proc Conference	Add'l Part of B	Actual Procurement Activity										Status of Bids	ABC (P2P)			Contract Cost (P2P)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Bids		Post Qual Evaluation	Delivery/ Completion/ (If applicable)	Remarks (Updating changes from last entry)			
						Notice of Award	Contract Signing	Relieve to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Sub/Type of Bids	Bid Evaluation														
COMPLETED PROCUREMENT ACTIVITIES																																	
17MHG001	Request for supply of Visual Management Display (VMD) for use of District Engineer, Assistant District Engineer and Administration Section, DPWH Sultan Kudarat 2nd District Engineering Office	Maintenance Section	Public Bidding	N/A	January 27, 2017 to February 4, 2017	N/A	02/07/2017	02/07/2017	02/13/2017	02/13/2017	02/13/2017	02/13/2017	02/13/2017	02/13/2017	02/13/2017	117,886.75			118,856.00			COA Representative, NGOLGU REPRESENTATIVE, MACAP REPRESENTATIVE		02/07/2017	02/07/2017	02/13/2017	02/13/2017						
17MHG002	Supply/Delivery of Fuel for use of Quality Assurance Section for 1st Quarter, DPWH Sultan Kudarat 2nd District Engineering Office	Planning & Design Section	Small value	N/A	January 27, 2017 to February 2, 2017	N/A	02/07/2017	02/07/2017	02/13/2017	02/13/2017	02/13/2017	02/13/2017	02/13/2017	02/13/2017	02/13/2017	182,500.00			158,500.00			COA Representative, NGOLGU REPRESENTATIVE, MACAP REPRESENTATIVE, PICE		02/07/2017	02/07/2017	02/13/2017	02/13/2017						
17MHG003	Supply/Delivery of office supplies for use of Quality Assurance Section, DPWH Sultan Kudarat 2nd District Engineering Office	Quality Assurance Section	shopping	N/A	February 3, 2017 to February 9, 2017	N/A	02/14/2017	02/14/2017	02/14/2017	02/14/2017	02/14/2017	02/14/2017	02/14/2017	02/14/2017	02/14/2017	77,864.00			76,547.80			COA Representative, NGOLGU REPRESENTATIVE, MACAP REPRESENTATIVE, PICE		02/14/2017	02/14/2017	02/14/2017	02/14/2017	03/02/2017					
17MHG004	Supply/Delivery of UPS & Laptop for use of Finance Section, DPWH Sultan Kudarat 2nd District Engineering Office	Quality Assurance Section	Small value	N/A	February 3, 2017 to February 9, 2017	N/A	02/14/2017	02/14/2017	02/14/2017	02/14/2017	02/14/2017	02/14/2017	02/14/2017	02/14/2017	02/14/2017	96,000.00			90,000.00			COA Representative, NGOLGU REPRESENTATIVE, MACAP REPRESENTATIVE, PICE		02/14/2017	02/14/2017	02/14/2017	02/14/2017	03/02/2017					
17MHG005	Supply/Delivery of ink for use of Maintenance Section, DPWH Sultan Kudarat 2nd District Engineering Office	Maintenance Section	Public Bidding	N/A	February 3, 2017 to February 9, 2017	N/A	02/14/2017	02/14/2017	02/14/2017	02/14/2017	02/14/2017	02/14/2017	02/14/2017	02/14/2017	02/14/2017	79,380.00			77,500.00			COA Representative, NGOLGU REPRESENTATIVE, MACAP REPRESENTATIVE, PICE		02/14/2017	02/14/2017	02/14/2017	02/14/2017	03/02/2017					
17MHG006	Supply/Delivery of Chairs & Tables for use of Maintenance Section, DPWH Sultan Kudarat 2nd District Engineering Office	Maintenance Section	Public Bidding	N/A	February 3, 2017 to February 9, 2017	N/A	02/14/2017	02/14/2017	02/14/2017	02/14/2017	02/14/2017	02/14/2017	02/14/2017	02/14/2017	02/14/2017	145,550.00			143,000.00			COA Representative, NGOLGU REPRESENTATIVE, MACAP REPRESENTATIVE, PICE		02/14/2017	02/14/2017	02/14/2017	02/14/2017	03/02/2017					
17MHG007	Supply/Delivery of Toner for use of Bids and Award Committee (BAC), DPWH Sultan Kudarat 2nd District Engineering Office	Maintenance Section	Small value	N/A	February 23, 2017 to March 6, 2017	N/A	FAILURE OF BIDDING																										
17MHG008	Repair/Maintenance Office Cabinet for use of Maintenance Section, DPWH Sultan Kudarat 2nd District Engineering Office	Maintenance Section	small value	N/A	March 10, 2017 to March 16, 2017	N/A	03/21/2017	03/21/2017	03/21/2017	04/05/2017	04/12/2017	04/21/2017	04/21/2017	04/21/2017	04/21/2017	35,828.53			35,434.50			COA Representative, NGOLGU REPRESENTATIVE, MACAP REPRESENTATIVE, PICE		03/21/2017	03/21/2017	03/21/2017	03/21/2017	04/05/2017					
17MHG009	Repair/Maintenance of National Roads & Bridges, Sultan Kudarat 2nd District Engineering Office (K1874-000 w/ exception)	Maintenance Section	small value	N/A	March 10, 2017 to March 16, 2017	N/A	03/21/2017	03/21/2017	03/21/2017	04/05/2017	04/12/2017	04/21/2017	04/21/2017	04/21/2017	04/21/2017	735,614.70			732,800.00			COA Representative, NGOLGU REPRESENTATIVE, MACAP REPRESENTATIVE, PICE		03/21/2017	03/21/2017	03/21/2017	03/21/2017	04/05/2017					
17MHG010	Supply/Delivery of Nylon for use of Maintenance Section, DPWH Sultan Kudarat 2nd District Engineering Office	Maintenance Section	small value	N/A	March 10, 2017 to March 16, 2017	N/A	FAILURE OF BIDDING																										
17MHG011	Repair/Maintenance of National Roads & Bridges, Sultan Kudarat 2nd District Engineering Office (K1874-000 w/ exception)	Maintenance Section	small value	N/A	March 10, 2017 to March 16, 2017	N/A	03/21/2017	03/21/2017	03/21/2017	04/05/2017	04/12/2017	04/21/2017	04/21/2017	04/21/2017	04/21/2017	748,313.45			748,089.00			COA Representative, NGOLGU REPRESENTATIVE, MACAP REPRESENTATIVE, PICE		03/21/2017	03/21/2017	03/21/2017	03/21/2017	04/05/2017					
17MHG012	Supply/Delivery of Locomotive for use of Service Section, DPWH Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	Construction Section	small value	N/A	March 10, 2017 to March 16, 2017	N/A	03/21/2017	03/21/2017	03/21/2017	04/05/2017	04/12/2017	04/21/2017	04/21/2017	04/21/2017	04/21/2017	28,146.00			28,023.00			COA Representative, NGOLGU REPRESENTATIVE, MACAP REPRESENTATIVE, PICE		03/21/2017	03/21/2017	03/21/2017	03/21/2017	04/05/2017					
17MHG019	GAD Team Building for use of GAD Road Assessment, DPWH Sultan Kudarat 2nd District Engineering Office	GAD	public bidding	N/A	March 21, 2017 to March 27, 2017	N/A	FAILURE OF BIDDING																										

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Code (UAC/PAP)	Procurement Program/Project	PPO/ End-User	Mode of Procurement	Pre-Bid Conference	Actual Procurement Activity										Contract Cost (P=)			Date of Receipt of Information				Delivery/ Completion/ Acceptance/ (If Applicable)	Remarks (Explaining changes from the PAP)				
					Add/Past of Bids	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Past Qual Certification	Indices of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Status of Award	Total	MOSI	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Past Qual Certification		
WTMHG020	Supply/Delivery of Nylon for use of Maintenance Section, DPMH Sultan Kudarat 2nd District Engineering Office	Maintenance Section	public bidding	N/A	March 21, 2017 to March 27, 2017	N/A	04/11/2017	04/11/2017	04/12/2017	04/16/2017	04/25/2017	04/26/2017	04/27/2017				173,775.00				04/11/2017	04/11/2017	04/12/2017	04/16/2017	COA Representative, PCE REPRESENTATIVE: NGO/LGU REPRESENTATIVE: NACAP REPRESENTATIVE:		
WTMHG021	Supply/Delivery of Sals Vault for use of Administrative Section (Cash Unit), DPMH Sultan Kudarat 2nd District Engineering Office	Administrative Section	public bidding	N/A	March 21, 2017 to March 27, 2017						FAILURE OF BIDDING																
WTMHG022	Request for supply of Visual Management System (VMS) for use of Planning and Design Section, Construction Section, and Quality Assurance Section, DPMH Sultan Kudarat 2nd District Engineering Office	DPMH Sultan Kudarat 2nd District Engineering Office	public bidding	N/A	March 21, 2017 to March 27, 2017	N/A	04/11/2017	04/11/2017	04/12/2017	04/16/2017	04/25/2017	04/26/2017	04/27/2017				254,311.25				04/11/2017	04/11/2017	04/12/2017	04/16/2017	COA Representative, PCE REPRESENTATIVE: NGO/LGU REPRESENTATIVE: NACAP REPRESENTATIVE:		
WTMHG023	Supply/Delivery of Survey Equipment for use of Planning and Design Section, Sustainable Agriculture Development Section, DPMH Sultan Kudarat 2nd District Engineering Office	Department of Agrarian Reform and Sustainable Agriculture Development	public bidding	N/A	March 21, 2017 to March 27, 2017	N/A					FAILURE OF BIDDING																
WTMHG024	Supply/Delivery of Photocopier toner and consumables for use of Planning and Design Section, DPMH Sultan Kudarat 2nd District Engineering Office	Planning and Design Section	public bidding	N/A	March 21, 2017 to March 27, 2017	N/A					FAILURE OF BIDDING																
WTMHG025	Supply/Delivery of Fuel for use in the conduct of survey for various project, Planning and Design Section, DPMH Sultan Kudarat 2nd District Engineering Office	Planning and Design Section	public bidding	N/A	April 6, 2017 to April 12, 2017	N/A	05/04/2017	05/04/2017	05/05/2017	05/12/2017	05/19/2017	05/19/2017	05/19/2017				P=215,000.00				05/04/2017	05/04/2017	05/05/2017	05/12/2017	COA Representative, PCE REPRESENTATIVE: NGO/LGU REPRESENTATIVE: NACAP REPRESENTATIVE:		
WTMHG026	Supply/Delivery of Fuel for use of Quality Assurance Section, DPMH Sultan Kudarat 2nd District Engineering Office	Quality Assurance Section	public bidding	N/A	April 6, 2017 to April 12, 2017						05/12/2017	05/19/2017	05/22/2017	05/22/2017				P=110,100.00				05/04/2017	05/04/2017	05/05/2017	05/12/2017	COA Representative, PCE REPRESENTATIVE: NGO/LGU REPRESENTATIVE: NACAP REPRESENTATIVE:	
WTMHG027	Supply/Delivery of Fuel for use of Construction Section, DPMH Sultan Kudarat 2nd District Engineering Office	Construction Section	public bidding	N/A	April 6, 2017 to April 12, 2017						05/12/2017	05/19/2017	05/22/2017	05/22/2017				P=552,000.00				05/04/2017	05/04/2017	05/05/2017	05/12/2017	COA Representative, PCE REPRESENTATIVE: NGO/LGU REPRESENTATIVE: NACAP REPRESENTATIVE:	
WTMHG028	Supply/Delivery of IT Equipment for use of Bids and Award Committee (BAC), DPMH Sultan Kudarat 2nd District Engineering Office	Bids and Committee	public bidding	N/A	April 6, 2017 to April 12, 2017						05/12/2017	05/19/2017	05/22/2017	05/22/2017				P=262,800.00				05/04/2017	05/04/2017	05/05/2017	05/12/2017	COA Representative, PCE REPRESENTATIVE: NGO/LGU REPRESENTATIVE: NACAP REPRESENTATIVE:	
WTMHG029	Supply/Delivery of Tire & Battery for use of Maintenance Section, DPMH Sultan Kudarat 2nd District Engineering Office	Maintenance Section	public bidding	N/A	April 6, 2017 to April 12, 2017						05/12/2017	05/19/2017	05/23/2017	05/23/2017				P=111,740.00				05/04/2017	05/04/2017	05/05/2017	05/12/2017	COA Representative, PCE REPRESENTATIVE: NGO/LGU REPRESENTATIVE: NACAP REPRESENTATIVE:	
WTMHG030	Supply/Delivery of Franchise Tent for use of DPMH Sultan Kudarat 2nd District Engineering Office	DPMH Sultan Kudarat 2nd District Engineering Office	public bidding	N/A	April 19, 2017 to April 25, 2017						05/16/2017	05/23/2017	05/24/2017	05/25/2017				P=27,871.68				05/09/2017	05/09/2017	05/10/2017	05/16/2017	COA Representative, PCE REPRESENTATIVE: NGO/LGU REPRESENTATIVE: NACAP REPRESENTATIVE:	

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(DPWH Sultan Kudarat 2nd District Engineering Office) Procurement Monitoring Report as of January to June 2017

Code (UACE/PAG)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Bid Conference	Add'l Post of Bid	Pre-Bid Cost	Actual Procurement Activity										ABC (PAB)			Contract Cost (PAB)			List of Invited Bidders	Eligibility Check	Date of Receipt of Invitation	Delivery/ Completion/ (If Applicable)	Remarks (Explaining changes from the APF)				
							Pre-Qual Evaluation	Bid Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Suspension & Resumption	Source of Funds	Total	MODE	CO	Total	MODE	CO											
17MH0036	Supply/Delivery of Pressure Pump & Gravity Tank for use of the District Engineer-Staff House, DPWH Sultan Kudarat 2nd District Engineering Office	District Engineer-Staff House	public bidding	N/A	April 19, 2017 to April 25, 2017	N/A	05/09/2017	05/09/2017	05/10/2017	05/16/2017	05/23/2017	05/24/2017	05/25/2017				PH-P51,975.00			PH-P43,861.12			COA Representative, PICE REPRESENTATIVE: NCOALGU REPRESENTATIVE: NACAP REPRESENTATIVE:	05/09/2017	05/09/2017	05/10/2017	05/16/2017				
17MH0037	Supply/Delivery of Tire & Battery for use of DPWH Sultan Kudarat 2nd District Engineering Office	Construction Section	public bidding	N/A	April 19, 2017 to April 25, 2017	N/A																									
17MH0038	Supply/Delivery of Laboratory Apparatus Devices & Supply for use of Materials Testing Office, DPWH Sultan Kudarat 2nd District Engineering Office	Construction Section	public bidding	N/A	April 19, 2017 to April 25, 2017	N/A	05/09/2017	05/09/2017	05/10/2017	05/16/2017	05/23/2017	05/24/2017	05/25/2017				PH-P351,785.00			PH-P349,800.00			COA Representative, PICE REPRESENTATIVE: NCOALGU REPRESENTATIVE: NACAP REPRESENTATIVE:	05/09/2017	05/09/2017	05/10/2017	05/16/2017				
17MH0039	Supply/Delivery of Laptop/ultrabook Computer & Computer Desktop for use of Maintenance Section, DPWH Sultan Kudarat 2nd District Engineering Office	Maintenance Section	public bidding	N/A	May 16, 2017 to May 22, 2017	N/A	06/06/2017	06/06/2017	06/07/2017	06/13/2017	06/20/2017	06/23/2017	06/24/2017				265,000.00			249,480.00			COA Representative, PICE REPRESENTATIVE: NCOALGU REPRESENTATIVE: NACAP REPRESENTATIVE:	06/06/2017	06/06/2017	06/07/2017	06/13/2017				
17MH0040	Supply/Delivery of Smart Phone for use of Maintenance Section, DPWH Sultan Kudarat 2nd District Engineering Office	Maintenance Section	public bidding	N/A	May 16, 2017 to May 22, 2017	N/A	06/06/2017	06/06/2017	06/07/2017	06/13/2017	06/20/2017	06/23/2017	06/24/2017				80,010.00			68,000.00			COA Representative, PICE REPRESENTATIVE: NCOALGU REPRESENTATIVE: NACAP REPRESENTATIVE:	06/06/2017	06/06/2017	06/07/2017	06/13/2017				
17MH0041	Supply/Delivery of Computer Desktop for use of Administrative Section (Records Unit and Supply & Property and General Services), DPWH Sultan Kudarat 2nd District Engineering Office	Administrative Section	public bidding	N/A	May 16, 2017 to May 22, 2017	N/A	06/06/2017	06/06/2017	06/07/2017	06/13/2017	06/20/2017	06/23/2017	06/24/2017				76,960.00			76,300.00			COA Representative, PICE REPRESENTATIVE: NCOALGU REPRESENTATIVE: NACAP REPRESENTATIVE:	06/06/2017	06/06/2017	06/07/2017	06/13/2017				
17MH0042	Supply/Delivery of Construction Materials in the Repair/Maintenance of Road right of way Marker of National Roads along Awang-Ulu-Lubak-Kalanang-Palimbang-Sarangani Road Sultan Hwy, Jct-Dalay-Bagumbayan-Sen. (Marikol Al Valley-Cabalan Road, K19131-C-0801-K1937-1000-K1921-000-K1955-000-K1795-1-C-753-K1811-005-K1775-1-C-6201-K19131-C-0801-K1937-1000-K1921-000-K1955-000, Lubak, Sultan Kudarat.	Maintenance Section	public bidding	N/A	May 8, 2017 to May 15, 2017	N/A	05/30/2017	05/30/2017	05/31/2017	06/06/2017	06/13/2017	06/13/2017	06/14/2017				112,331.13			108,876.49			COA Representative, PICE REPRESENTATIVE: NCOALGU REPRESENTATIVE: NACAP REPRESENTATIVE:	05/30/2017	05/30/2017	05/31/2017	06/06/2017				
17MH0043	Supply/Delivery of Tire for use of Maintenance Section-Road Grader N1-1468, Lubak, Sultan Kudarat	Maintenance Section	public bidding	N/A	May 9, 2017 to May 15, 2017	N/A	05/30/2017	05/30/2017	05/31/2017	06/06/2017	06/13/2017	06/13/2017	06/14/2017				483,352.00			473,216.20			COA Representative, PICE REPRESENTATIVE: NCOALGU REPRESENTATIVE: NACAP REPRESENTATIVE:	05/30/2017	05/30/2017	05/31/2017	06/06/2017				
17MH0044	Delivery/Provision of complete security service XAT (4 personnel) for use of DPWH Sultan Kudarat 2nd District Engineering Office	DPWH Sultan Kudarat 2nd District Engineering Office	public bidding	N/A	May 9, 2017 to May 15, 2017	N/A																									

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(DPWH Sultan Kudarat 2nd District Engineering Office) Procurement Monitoring Report as of January to June 2017

Code (UAC/PA)	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc Conference	Add'l Part of ID	Pre-Bid Conf	Eligibility Check	Bid/Opens of Bids	Self Evaluation	Post Qual	Actual Procurement Activity			Contract Cost (P/P)			ABC (P/P)			Source of Fund	Contract Cost (P/P)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Sample of Invitation			Delivery/ Completion/ Acceptance/ (If Applicable)	Remarks (Explaining changes from the APP)		
											Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	MOOE				CO	MOOE	CO			MOOE	CO
ON-GOING PROCUREMENT ACTIVITIES																																	
17MAG008	Supply/Delivery of Bidding Accessories for use of DPWH Sultan Kudarat 2nd District Engineering Office (Staff House), Lusak, Sultan Kudarat	Staff House	public bidding	N/A	May 30, 2017 to June 5, 2017	N/A	06/29/2017	06/29/2017	07/07/2017	07/14/2017	07/15/2017	07/16/2017				94,630.00			94,630.00				COA Representative, PICE REPRESENTATIVE, NCOLGU REPRESENTATIVE, NCAP REPRESENTATIVE, PICE REPRESENTATIVE, NCOLGU REPRESENTATIVE, NCAP REPRESENTATIVE		06/29/2017	06/29/2017	06/30/2017	07/07/2017					
17MAG009	Supply/Delivery of Fuel for use in the conduct of Bridge Condition Inspection and Bridge Inventory, Planning & Design Section, DPWH Sultan Kudarat 2nd District Engineering Office, Lusak, Sultan Kudarat	Planning & Design Section	public bidding	N/A	May 30, 2017 to June 5, 2017	N/A	06/29/2017	06/29/2017	07/07/2017	07/14/2017	07/15/2017	07/16/2017				78,000.00			78,000.00				COA Representative, PICE REPRESENTATIVE, NCOLGU REPRESENTATIVE, NCAP REPRESENTATIVE, PICE REPRESENTATIVE, NCOLGU REPRESENTATIVE, NCAP REPRESENTATIVE		06/29/2017	06/29/2017	06/30/2017	07/07/2017					
17MAG010	Supply/Delivery of Magnetic Shut-off Switch for use of Maintenance Section-Pylander L2-1461, DPWH Sultan Kudarat 2nd District Engineering Office, Lusak, Sultan Kudarat	Maintenance Section	public bidding	N/A	May 30, 2017 to June 5, 2017	N/A	06/29/2017	06/29/2017	07/07/2017	07/14/2017	07/15/2017	07/16/2017				33,810.00			33,810.00				COA Representative, PICE REPRESENTATIVE, NCOLGU REPRESENTATIVE, NCAP REPRESENTATIVE, PICE REPRESENTATIVE, NCOLGU REPRESENTATIVE, NCAP REPRESENTATIVE		06/29/2017	06/29/2017	06/30/2017	07/07/2017					
17MAG011	Supply/Delivery of Road Safety Facilities for the Maintenance/Improvement National Road, (K2001 + 603, K2001 + 732, K2002 + 676, K2003 + 466, K2005 + 151, K2005 + 191, K2006 + 173, K2007 + 173, DPWH Sultan Kudarat 2nd District Engineering Office, Palimbang, Sultan Kudarat	Maintenance Section	public bidding	N/A	May 30, 2017 to June 5, 2017	N/A	06/29/2017	06/29/2017	07/07/2017	07/14/2017	07/15/2017	07/16/2017				717,800.00			717,800.00				COA Representative, PICE REPRESENTATIVE, NCOLGU REPRESENTATIVE, NCAP REPRESENTATIVE, PICE REPRESENTATIVE, NCOLGU REPRESENTATIVE, NCAP REPRESENTATIVE		06/29/2017	06/29/2017	06/30/2017	07/07/2017					
17MAG012	Supply/Delivery of ReflectORIZED Traffic Paint for the Repair/Maintenance of National Roads & Bridges (Painting/Repainting of Esplanade, Centerline, & Guardrails), Along Pampal-Aban Road, DPWH Sultan Kudarat 2nd District Engineering Office, Esperanza, Sultan Kudarat	Maintenance Section	public bidding	N/A	May 30, 2017 to June 5, 2017	N/A	06/29/2017	06/29/2017	07/07/2017	07/14/2017	07/15/2017	07/16/2017				735,489.80			735,489.80				COA Representative, PICE REPRESENTATIVE, NCOLGU REPRESENTATIVE, NCAP REPRESENTATIVE, PICE REPRESENTATIVE, NCOLGU REPRESENTATIVE, NCAP REPRESENTATIVE		06/29/2017	06/29/2017	06/30/2017	07/07/2017					
17MAG013	Supply/Delivery of Road Safety Facilities for the Maintenance/Improvement National Road, (K314 + 000-K314 + 500, DPWH Sultan Kudarat 2nd District Engineering Office, Palimbang, Sultan Kudarat	Maintenance Section	public bidding	N/A	May 30, 2017 to June 5, 2017	N/A	06/29/2017	06/29/2017	07/07/2017	07/14/2017	07/15/2017	07/16/2017				727,300.00			727,300.00				COA Representative, PICE REPRESENTATIVE, NCOLGU REPRESENTATIVE, NCAP REPRESENTATIVE, PICE REPRESENTATIVE, NCOLGU REPRESENTATIVE, NCAP REPRESENTATIVE		06/29/2017	06/29/2017	06/30/2017	07/07/2017					
17MAG014	Supply/Delivery of Asphalt Cold Mix for the Repair/Maintenance of National Roads & Bridges, (K1775 + 0736)-K1781 + 000, K1785 + 0735)-K1847 + 000 w/ exception, DPWH Sultan Kudarat 2nd District Engineering Office, Esperanza, Bagumbayan, Sec. 1, Nway Aquino, Sultan Kudarat	Maintenance Section	public bidding	N/A	May 30, 2017 to June 5, 2017	N/A	06/29/2017	06/29/2017	07/07/2017	07/14/2017	07/15/2017	07/16/2017				741,400.00			741,400.00				COA Representative, PICE REPRESENTATIVE, NCOLGU REPRESENTATIVE, NCAP REPRESENTATIVE, PICE REPRESENTATIVE, NCOLGU REPRESENTATIVE, NCAP REPRESENTATIVE		06/29/2017	06/29/2017	06/30/2017	07/07/2017					
																		Total Allotted Budget of On-going Procurement Activities				3,159,651.30				3,159,651.30							

Prepared by:

Recommended for Approval by:

APPROVED:

ANABELLE P. YADAO
 Mayor BAC Secretariat

ELISEO L. OCHOA VILA
 BAC Chairman

MANTHA TASHA, PH.D.
 District Engineer

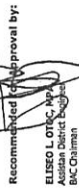
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(OPWH Sultan Kudarat 2nd District Engineering Office) Procurement Monitoring Report as of January to June 2017

Code (UACS/PAP)	Procurement Program/Project	PWS/End User	Mode of Procurement	Pre-Priced Conference	Add'l Post off IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity			Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Involved Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Post Qual Evaluation	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
											MOE	MOOE	CO					MOE	MOOE	CO	Total	MOE	MOOE							
COMPLETED PROCUREMENT ACTIVITIES																														
17PHC001	Sub-Surface Exploration of Balabang Bt. (000331) PH along Aving Upi-Lalana-Adventura-Planning Sangarong Road	Planning & Design Section	PUBLIC BIDDING	N/A	21/04/2017	15/05/2017	20/04/2017	22/05/2017	23/05/2017	26/05/2017	29/05/2017	30/05/2017	14/06/2017					232,765.56		232,765.56	250,230.00	-	250,230.00	Commission on Audit	21/04/2017	15/05/2017	15/05/2017	22/05/2017		
17PHC002	Sub-Surface Exploration of Baluran Bridge, Palihbons, Sultan Kudarat	Planning & Design Section	PUBLIC BIDDING	N/A	21/04/2017	15/05/2017	20/04/2017	22/05/2017	23/05/2017	26/05/2017	29/05/2017	30/05/2017	14/06/2017					243,200.00		243,200.00	242,230.00	-	242,230.00	Commission on Audit	21/04/2017	15/05/2017	15/05/2017	22/05/2017		
Total Allowed Budget of Procurement Activities																495,855.56														
Total Contract Price of Procurement Activities Contracted																492,460.00														
Total Savings (Total Allowed Budget - Total Contract Price)																														

Prepared by:

 J. P. YADAO
 Member BCC Secretariat

Recommended for Approval by:

 ELISEO L. OTIC, AP
 Assistant District Engineer
 BCC Chairman

APPROVED:

 MARITAL T. TAMA, P.E.
 District Engineer