

ANNEX B

(DPWH - South Cotabato District Engineering Office) Procurement Monitoring Report for July to December 2017 (FY 2016)

Code (PAP)		Procurement Program/Project		Region/End User		Mode of Procurement		Procurement Activity		Actual Procurement Activity		Source of Fund		ABC(Php)		Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation		Remarks
16MG0245		16MG0244		16MG0243		Construction Section		Public Bidding		Actual		Planned		Actual		Planned		Actual		Planned		
Construction of Block 4 - Seven Lakes Farm to Market Road Nrd Settlement Area, Lake Sebu, South Cotabato		Concreting of Circumferential Road, Surallah Lake Sebu- Matium Junction Puruk Rosas leading to Lang Dulay Trailak Weaving Center, Brgy. Poblacion Lake Sebu, South Cotabato		Construction of 1 unit- 4sty 20d at Libertad NHS, Surallah, South Cotabato						6/13/2017		6/8/2017		6/14/2017 - 6/21/2017		6/14/2017 - 6/21/2017		6/22/2017		6/22/2017		
										6/14-21/2017		6/14/2017 - 6/21/2017		6/22/2017		6/22/2017		7/4/2017		7/4/2017		
										6/22/2017		6/22/2017		6/22/2017		6/22/2017		7/4/2017		7/4/2017		
										7/4/2017		7/4/2017		7/4/2017		7/4/2017		7/4/2017		7/4/2017		
										7/24/2017		7/24/2017		7/24/2017		7/24/2017		7/24/2017		7/24/2017		
										7/25/2017		7/25/2017		7/25/2017 - 7/9/2017		7/25/2017 - 7/9/2017		7/27/2017		7/27/2017		
										7/27/2017		7/27/2017		7/27/2017 - 7/16/2017		7/27/2017 - 7/16/2017		7/27/2017		7/27/2017		
										8/11/2017		8/11/2017		8/11/2017 - 7/24/2017		8/11/2017 - 7/24/2017		8/16/2017		8/16/2017		
										8/16/2017		8/16/2017		8/16/2017 - 8/1/2017		8/16/2017 - 8/1/2017						
FY 2016 DAR - MinSAAD		FY 2016 GAA RA 10717 Extended		CY 2016 (BEFF - Batch 13) Construction of Classrooms																		
17,355,995.41		2,274,326.36		31,102,890.27																		
4,624,330.66				311,028.90																		
12,731,664.75		2,274,326.36		30,791,861.37																		
				FFJJ Construction																		

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						Code (PAP)		
16MG0248		16MG0247		16MG0246		Procurement Program/Project		
Construction of OPD and Ancillary Services (Clinical and X-Ray Laboratory) Building of Upper Valley Community Hospital		Completion of School Building, Libertad NHS Technoc Workshop at Surallah, South Cotabato		Construction of Tringas-Lawaan Farm to Market Road New Settlement Area, Lake Sebu, South Cotabato				
Construction Section		Construction Section		Construction Section		Region/End User		
Public Bidding		Public Bidding		Public Bidding		Mode of Procurement		
Actual	Planned	Actual	Planned	Actual	Planned	Procurement Activity		
9/18/2017	9/19/2017	-	-	-	-	Pre-Proc Conf.		
9/25/2017 - 10/2/2017	9/25/2017 - 10/02/2017	8/26/2017 - 9/2/2017	8/26/2017 - 9/2/2017	-	7/17/2017 - 7/24/2017	Ads/Post of IAEB		
10/3/2017	10/3/2017	9/4/2017	9/4/2017	-	7/25/2017	Pre-bid Conf		
10/18/2017	10/16/2017	9/15/2017	9/15/2017	-	8/7/2017	Eligibility Check		
10/18/2017	10/16/2017	9/15/2017	9/15/2017	-	8/7/2017	Sub/Open of Bids		
10/20/2017	10/16/2017	9/18/2017	9/15/2017	-	8/7/2017	Bid Evaluation		
11/9/2017	10/17-23/2017	9/27/2017	9/16/2017	-	8/8/2017 - 8/14/2017	Post Qualification		
11/13/2017	10/24-30/2017	10/2/2017	10/2-8/2017	-	8/15/2017 - 8/21/2017	Notice of Award		
11/24/2017	10/31/2017 - 11/7/2017	10/13/2017	10/13-14/2017	-	8/22/2017 - 8/29/2017	Contract Signing		
12/1/2017	11/10-12/2017	10/19/2017	10/19-21/2017	-	9/1/2017 - 9/2/2017	Notice to Proceed		
						Delivery/Completion		
						Acceptance/Turn Over		
DOH - CY 2016 (HFEP) - 10717 - GAA FY 2016		RA	CY 2016 (BEFF - Batch 15) Completion of School Building		FY 2016 DAR-MinSAAD		Source of Fund	
35,000,000.00		104,447.27		28,601,866.03		Total		ABC(Php)
525,000.00				7,632,877.59		MOOE		
34,475,000.00		104,447.27		20,968,988.44		CO		
Reydan Builders		Migo Construction				Total		Contract Cost (Php)
						MOOE		
	33,141,378.26		103,942.53			CO		
- COA - GSP (South Cotabato - DOH RO XII - Contractor's Association		- COA - GSP (South Cotabato - DepEd South Cotabato - Contractor's Association		- COA - GSP (South Cotabato - DAR MinSAAD - Contractor's Association		List of Invited Observers		
						Pre-Proc Conference		Date of Receipt of Invitation
						Pre-bid Conference		
						Eligibility Check		
						Submission/Opening of Bids		
						Bid Evaluation		
						Post Qualification		
Project is On-going		Project is On-going		Contract Cancelled		Remarks		

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Code (PAP)		Procurement Program/Project		Region/End User		Mode of Procurement	
16MG0250		Rehabilitation/Construction/Improvement of Block 4-Seven Lakes Farm to Market Road (FMR), Lake Sebu, South Cotabato		Construction Section		Public Bidding	
16MG0249		Rehabilitation/Construction/Improvement of Tingas-Lawaan Farm to Market Road (FMR), Lake Sebu, South Cotabato		Construction Section		Public Bidding	
Actual		Planned		Actual		Planned	
10/9/2017		10/7/2017		10/9/2017		10/7/2017	
10/13-20/2017		10/13-20/2017		10/13-20/2017		10/13-20/2017	
10/23/2017		10/23/2017		10/23/2017		10/23/2017	
11/6/2017		11/6/2017		11/6/2017		11/6/2017	
11/6/2017		11/6/2017		11/6/2017		11/6/2017	
11/9/2017		11/6/2017		11/9/2017		11/6/2017	
11/22/2017		11/7-13/2017		11/21/2017		11/7-13/2017	
11/24/2017		11/14-20/2017		11/23/2017		11/14-20/2017	
12/8/2017		11/29-30/2017		12/8/2017		11/29-30/2017	
12/28/2017		12/1-4/2017		12/28/2017		12/1-4/2017	
FY 2016 DAR-MinSAAD		FY 2016 DAR - MinSAAD		Source of Fund			
17,355,995.41		28,610,866.03		Total			
1,368,756.93		2,264,647.19		MOOE			
15,987,238.48		26,346,218.84		CO			
Better Work Construction		FFJ Construction		Total			
				MOOE			
				CO			
				26,153,143.22			
				15,668,587.36			
				COA			
				GSP (South Cotabato			
				DAR MinSAAD			
				Contractor's Association			
				List of Invited Observers			
				Pre-Proc Conference			
				Pre-bid Conference			
				Eligibility Check			
				Submission/Opening of Bids			
				Bid Evaluation			
				Post Qualification			
Project is On-going		Project is On-going		Remarks			

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