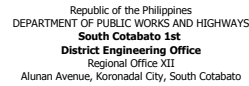
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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**South Cotabato 1st
District Engineering Office**
Regional Office XII
Alunan Avenue, Koronadal City, South Cotabato

ANNEX B
(DPWH - South Cotabato District Engineering Office) Procurement Monitoring Report for January to June (FY 2019)

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	G-2019-0023- Supply/Delivery of fuel and lubricants for use in the service vehicles Isuzu Pick-up SKS-955, SCP-214 and Isuzu Bighorn 123008 assigned in the Quality Assurance Section	Quality Assurance Section	Shopping	-	6/5/2019-6/11/2019	-	-	6/11/2019	06/11/2019	6/13/2019	6/14/2019				FY-2018 GAA-EXT. EAO SHARE	204,000.00	-	204,000.00			153,840.00							
	G-2019-0024- Supply/Delivery of Office Equipment for use in the replacement of worn-out/defective airconditioning unit assigned in the Office of the Assistant District Engineer	DE & ADE Office	Shopping	-	6/5/2019-6/11/2019	-	-	6/11/2019	06/11/2019	6/13/2019	6/14/2019				FY-2018 GAA-EXT. EAO SHARE	91,200.00	-	91,200.00			89,800.00							
	G-2019-0025- Supply/Delivery of Office Equipment for use in the replacement of worn-out/defective airconditioning unit assigned in the Quality Assurance Section	Quality Assurance Section	Shopping	-	6/5/2019-6/11/2019	-	-	6/11/2019	06/11/2019	6/13/2019	6/14/2019				FY-2018 GAA-EXT. EAO SHARE	63,600.00	-	63,600.00			63,000.00							
	G-2019-0026- Supply/Delivery of spare parts for use in the replacement of defective spare parts for use in the overhauling of Tamaraw FX SDV-277 assigned in the Construction Section	Construction Section	Shopping	-	6/7/2019-6/13/2019	-	-	6/13/2019	6/13/2019	6/14/2019	6/17/2019				FY-2018 GAA-EXT. EAO SHARE	39,000.00	-	39,000.00			38,220.00							
	G-2019-0027- Supply/Delivery of office device for use in the Procurement Unit (sending of Performance Track Record and Confirmation of Bonds)	Procurement Unit	Shopping	-	6/7/2019-6/13/2019	-	-	6/13/2019	6/13/2019	6/14/2019	6/17/2019				FY-2018 GAA-EXT. EAO SHARE	10,000.00	-	10,000.00			8,344.00							
	G-2019-0028- Supply/Delivery of spare parts for use in the repair of steering system for Multi Cab SFF-921 service vehicle assigned in the Administrative Section	Administrative Section	Shopping	-	6/7/2019-6/13/2019	-	-	6/13/2019	6/13/2019	6/14/2019	6/17/2019				FY-2018 GAA-EXT. EAO SHARE	24,655.00	-	24,655.00			22,390.00							
	G-2019-0029- Supply/Delivery of spare parts for use in the replacement of worn-out battery for Vibratory Road Roller Z18-301 assigned in the Maintenance Section	Maintenance Section	Shopping	-	6/7/2019-6/13/2019	-	-	6/13/2019	6/13/2019	6/14/2019	6/17/2019				FY2019- GAA-EXT. ROUTINE MAINTENANCE	10,000.00	-	10,000.00			6,400.00							
	G-2019-0030- Supply/Delivery of Shirts for use in the DPWH 121st Anniversary Celebration and Clean-Up Drive of DPWH-SCDEO, Koronadal City, South Cotabato	DPWH-SCDEO	Shopping	-	6/12/2019-6/18/2019	-	-	6/18/2019	6/18/2019	6/19/2019	6/19/2019				FY-2018 GAA-EXT. EAO SHARE	92,500.00	-	92,500.00										
	LS-2019-0001- Leasing of Service Vehicle Chargeable to MinSAD Project Superintendence of Construction Section to be used for project supervision and inspection of all MinSAAD funded projects	Construction Section	Public Bidding	-	4/29/2019-5/20/2019	05/08/2019	-	5/20/2019	5/20/2019		05/23/2019				MinSAAD Trust Fund	244,113.60	-	244,113.60			241,940.00							
	LS-2019-0002- Leasing of Service Vehicle Chargeable to MinSAD Project Superintendence of Construction Section to be used for project supervision and inspection of all MinSAAD funded projects	Construction Section	Public Bidding	-	4/29/2019-5/20/2019	05/08/2019	-	5/20/2019	5/20/2019		05/23/2019				MinSAAD Trust Fund	244,113.60	-	244,113.60			243,000.00							



Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
																	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	PB-2019-0001- Supply/Delivery of fuel for use of Service Vehicles and various equipment assigned in the Repair/Maintenance of National Roads within south Cotabato district Engineering Office under work Category No. 10 - Pavement Maintenance of Work Category No. 15-shoulder Maintenance	Maintenance Section	Public Biddn	-	2/13/2019-3/6/2019	2/22/2019	3/6/2019	03/06/2019								FY-2018 GAA-EXT. EAO SHARE	999,521.25	0	999521.25			975,090.00							
	PB-2019-0002- Supply/Delivery of Construction materials for use in the Repair/Maintenance of National Roads and Bridges within south Cotabato District Engineering Office under work Category No. 10- Pavement Maintenance	Maintenance Section	Public Biddn	-	3/1/2019-3/22/2019	3/10/2019	3/22/2019	3/22/2019								FY-2018 GAA-EXT. EAO SHARE	499,759.60	0	499759.6			499,360.00							
	PB-2019-0003- Supply/delivery of Fuel or use of service vehicle and various equipment assigned in the Repair/Maintenance of National Roads within South cotabato District Engineering Office under Work Category No. 17 - vegetation control and work category no.15 - Shouldering Maintenance	Maintenance Section	Public Biddn	-	4/3/2019-4/24/2019	4/12/2019	4/24/2019	4/24/2019								FY2019- GAA EXT. ROUTINE MAINTENANCE	1,499,832.20	0	1499832.2			1,434,580.00							
Total Alloted Budget of Procurement Activities																		10,916,817.45											
Total Contract Price of Procurement Activities Conducted																		6,749,717.00											
Total Savings (Total Alloted Budget - Total Contract Price)																		(4,167,100.45)											

ON-GOING PROCUREMENT ACTIVITIES

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ANNEX B
(DPWH - South Cotabato District Engineering Office) Procurement Monitoring Report for January to June (FY 2019)

DPWH - South Cotabato District Engineering Office Procurement Monitoring report for January to June (F.Y. 2019)																														
Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	G-2019-0050 Supply/Delivery of Office & Janitorial Supplies for use of DPWH-SCDEO, Koronadal City, South Cotabato	DPWH-SCDEO	Shopping	-	5/29/18 - 6/5/18	-	-	6/5/18	6/5/18	6/6/18	6/7/18	6/7/18	-			85,078.00		85,078.00												
	G-2019-0051- Supply/Delivery of Shirts for use in the Parade Competition in celebration of 53rd Foundation Anniversary and 20th Tinalak Festival of the Province of South Cotabato	DPWH-SCDEO	Shopping	-	5/29/18 - 6/5/18	-	-	6/5/18	6/5/18	6/6/18	6/7/18	06/07/2019	-			92,500.00		92,500.00												
	PB-2019-0005- Supply/Delivery of fuel and lubricants for use in the service vehicles of DPWH-SCDEO, koronadal City, South Cotabato	DPWH-SCDEO	Public Biddin	-	6/18/2019-7/10/2019	6/27/2019	7/10/2019	7/10/2019								1,181,156.00		1,181,156.00												
	LS-2019-0003- Leasing of Service Hicle for use of the Maintenance Point Persons (MPPs) in the Supervision of the Maintenance Activities along Surallah-Lake-Sebu-Mallum road, south cotabato	Maintenance Section	Public Biddin	-	6/19/2019-7/11/2019	6/28/2019	-	7/11/2019	7/11/2019						SR2019-06-002648 6/3/2019 MOOE-RM	244,113.60	-	244,113.60												
	LS-2019-0004- Leasing of Service Hicle for use of the Maintenance Point Persons (MPPs) in the Supervision of the Maintenance Activities along Makar-Marbel Road and Midsayap-Marbel Road, South cotabato	Maintenance Section	Public Biddin	-	6/19/2019-7/11/2019	6/28/2019	-	7/11/2019	7/11/2019						SR2019-06-002648 6/3/2019 MOOE-RM	244,113.60	-	244,113.60												
	LS-2019-0005- Leasing of Service Hicle for use of the Maintenance Point Persons (MPPs) in the Supervision of the Maintenance Activities along Cotabato-Marbel Road, South Cotabato	Maintenance Section	Public Biddin	-	6/19/2019-7/11/2019	6/28/2019	-	7/11/2019	7/11/2019						SR2019-06-002648 6/3/2019 MOOE-RM	224,113.60	-	224,113.60												
	PB-2019-0004- Supply/delivery of Fuel for use in the service vehicle and various equipment assigned in the Repair/Maintenance of National Roads within south Cotabato district engineering Office under Work Category No. 17 - Vegetation Control and Work Category No. 10- Pavement Maintenance	Maintenance Section	Public Biddin	-	6/4/2019-6/25/2019	6/13/2019	6/25/2019	6/25/2019							FY2019- GAA EXT. ROUTINE MAINTENANCE	999,871.75	-	999,871.75												
Total Allotted Budget of On-going Procurement Activities																4,975,307.55														

Prepared by:

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Engineer III
BAC - Chairperson

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