

ANNEX B

ANNEX B (DPWH - So	uth Cotabato District Eng	ineering Office	e) Procurement	Monitoring Repor	t for January to June (FY 20	19)																								
					1			Ac	tual Procuremen	t Activity						-		ABC (PhP)		Con	ntract Cos	st (PhP)				Date of	Receipt of Invitation	on		T
Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procureme nt	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	Total	MOOE	co 1	Fotal MC	00E	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	D PROCUREMENT ACTIV	ITIES	,							+								-			_		1				1			
	G-2019-0001- CATERING SERVICE: Management Review FY 2018 at DPWH- SCDEO Conference on February 27, 2019	DPWH- SCDEO	Shopping	-	2/16/2019 - 2/22/2019	-	-	2/22/2019	2/22/2019	2/25/2019	2/25/2019					FY-2018 GAA-EXT. EAO SHARE	25,000.00	-	25,000.00			21,225.00	1							
8 H	G-2019-0002- Supply/Delivery of Fuel for use in the vehicles assigned in the Planning and Design Section for the Conduct of survey activities, validation, project inspection and all official travel	Planning and Design Section	d Shopping	-	3/28/2019-4/4/2019	-	-	4/4/2019	4/4/2019	4/5/2019	4/8/2019					SR2018-02- 006158- EXT PDE	200,000.00	- :	200,000.00			196,000.00								
5	G-2019-0003- CATERING SERVICE: 2019 Annual Audit Exit Conference on March 22, 2019	DPWH- SCDEO	Shopping	-	3/11/2019-3/18/2019	-	-	3/18/2019	03/18/2019	3/19/2019	3/20/2019					FY-2018 GAA-EXT. EAO SHARE	15,000.00	-	15,000.00			11,270.00								
i i	G-2019-0004- Supply/Delivery of Fuel for use in the service vehicles assigned in the project inspection and supervision with in South Cotabato 1st DEO, Construction Section	Construction Section	1 Shopping	-	4/3/2019-4/10/2019	-	-	4/10/2019	4/10/2019	4/11/2019	4/12/2019					CY 2019 ROUTINE MAINTENA NCE OBLIGATI ONAL AUTHORIT Y	400,000.00		400,000.00			392,000.00								
6 8 8 8	G-2019-0005- 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 # 18 Traffic Services Maintenance	Maintenance Section	3 Shopping		4/3/2019-4/10/2019			4/10/2019	4/10/2019	4/11/2019	4/12/2019					CY 2019 GAA- CURRENT ROUTINE MAINTENA NCE OBLIGATI ONAL AUTHORIT Y	499,672.80		499,672.80			485,322.00								
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	G2019-0006- Supply/delivery of office supplies for use in the Planning and Design Section in printing of plans of various project for FY 2019	Planning and Design Section	Shopping	-	4/13/2019-4/22/2019	-	-	4/22/2019	4/22/2019	4/23/2019	4/24/2019					FY-2018 GAA-EXT. EAO SHARE	300,000.00	- :	300,000.00			280,000.00								
8 0 0	G2019-0007- Supply/Delivery of Office Equipment for use in the replacement of worn- out/defective airconditioning unit assigned in the Planning and Design Section	Planning and Design Section	d Shopping	-	4/18/2019-4/24/2019	-	-	4/24/2019	4/24/2019	4/25/2019	4/26/2019					FY-2018 GAA-EXT. EAO SHARE	165,000.00	-	165,000.00			151,200.00	ı							
	G-2019-0008- Supply/Delivery of spare parts for use in the replacement of worn-out battery for use in the lsuzu Dumptruck SCP-212 assigned in the Maintenance Section	Maintenance Section	3 Shopping		5/10/2019-5/16/2019	-	-	5/16/2019	5/16/2019	5/17/2019	5/20/2019					FY2019- GAA EXT. ROUTINE MAINTENA NCE	10,000.00	-	10,000.00			7,400.00								
8	G-2019-0009- Supply/Delivery of Spare parts for use in the replacement of worn-out battery for Isuzu Dumptruck SKK-389 assigned in the Maintenance Section	Maintenance Section	3 Shopping	-	5/10/2019-5/16/2019	-	-	5/16/2019	5/16/2019	5/17/2019	5/20/2019					FY2019- GAA EXT. ROUTINE MAINTENA NCE	20,000.00	-	20,000.00			14,800.00								
8	G-2019-0010- Supply/Delivery of Spare parts for use in the replacement of defective parts for Land Cruiser, SFT- 408 assigned in the Construction Section	Construction Section	Shopping	-	5/10/2019-5/16/2019	-	-	5/16/2019	5/16/2019	5/17/2019	5/20/2019					FY-2018 GAA-EXT. EAO SHARE	28,000.00	-	28,000.00			27,000.00								
8	G-2019-0011- Supply/Delivery of spare parts for use in the repair of engine and under chasis of service vehicles for Isuzu Bighorn 123008 assigned in the Quality Assurance Section		Shopping	-	5/10/2019-5/16/2019	-	-	5/16/2019	5/16/2019	5/17/2019	5/20/2019					FY-2018 GAA-EXT. EAO SHARE	107,900.00	-	107,900.00			106,430.00								
	G-2019-0012- Supply/Delivery of spare parts for use in the replacementof worn-out tires fo Road Grader G-02 assigned in the Maintenance Section	s Maintenance Section	3 Shopping	-	5/10/2019-5/16/2019	-	-	5/16/2019	5/16/2019	5/17/2019	5/20/2019					FY2019- GAA EXT. ROUTINE MAINTENA NCE	210,000.00	- :	210,000.00			207,000.00								



ANNEX B (DPWH - S	outh Cotabato District Eng	gineering Offic) Procuremen	t Monitoring Repor	rt for January to June (FY 20	019)																								
Code			Mode of					Ac	tual Procuremen	t Activity						+ +		ABC (PhP)			Contract C	ost (PhP)	List of			Date of	Receipt of Invitat	on		Remarks
(UACS/PA P)	Procurement Program/Project	PMO/ End-User	Procureme nt	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	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	G-2019-0013- Supply/Delivery of spare parts for use in the replacement of worn-out tires for Hino Dumptruck Jh 3911 assigned in the Maintenance Section	Maintenance Section	Shopping	6	5/10/2019-5/16/2019	-	-	5/16/2019	5/16/2019	5/17/2019	5/20/2019					FY2019- GAA EXT. ROUTINE MAINTENA NCE	90,000.00	-	90,000.00			71,000.0)							
	G-2019-0014- Supply/Delivery of spare parts for use in the replacement of worn-out tires for Isuzu Dumptruck SGC-534 assigned in the Maintenance Section	Maintenance Section	Shopping	•	5/10/2019-5/16/2019	-	-	5/16/2019	5/16/2019	5/17/2019	5/20/2019					FY2019- GAA EXT. ROUTINE MAINTENA NCE	114,000.00	-	114,000.00			101,000.0)							
	G-2019-0015- Labor and Materials for use in the replacement including installation of starter assembly in electrical system for WPS-404 Ford Ranger service Vehicles assigned in the Planning and Design Section	Planning and Design Section	Shopping		5/16/2019-5/22/2019	-	-	5/22/2019	5/22/2019	5/23/2019	5/24/2019					FY-2018 GAA-EXT. EAO SHARE	20,000.00	-	20,000.00			19,200.0	0							
	G-2019-0016- Supply/Delivery of spare parts for use in the replacement of defective parts in brake system for Tamaraw FX SDV-277 assigned in the Constructio Section	Construction Section	Shopping	-	5/16/2019-5/22/2019	-	-	5/22/2019	5/22/2019	5/23/2019	5/24/2019					FY-2018 GAA-EXT. EAO SHARE	499,893.20	-	499,893.20			17,200.0)							
	G-2019-0017- Supply/Delivery of spare parts for use in the repalcement of worn-out tires for Backhoe Loader L) 15 assigned in the Maintenance Section	Maintenance Section	Shopping	-	5/25/2019	-	-	5/31/2019	5/31/2019	6/3/2019	6/4/2019					FY2019- GAA EXT. ROUTINE MAINTENA NCE	60,000.00	-	60,000.00			51,684.0	0							
	G-2019-0018- Supply/Delivery of spare parts for use in the repatcement of defective parts in the electrical system ade & power train for Isuzu Dumptruck SKK- 389, Isuzu Dumptruck SSC- 533, TM Backhoe SGC-503, TM Backhoe SGC-657 & Sakai Road Grader N1-1889 assigned in the Mainteanne Section	C- Section L-	Shopping		5/25/2019	-		5/31/2019	5/31/2019	6/3/2019	6/4/2019					FY2019- GAA EXT. ROUTINE MAINTENA NCE	175,118.00	-	175,118.00			164,252.0								
	G-2019-0019- Supply/Delivery of office equipment for use in the replacement of worn- out/defective airconditioning unit in the Construction Section	Construction Section	Shopping	-	5/25/2019	-	-	5/31/2019	5/31/2019	6/3/2019	6/4/2019					FY-2018 GAA-EXT. EAO SHARE	58,000.00	-	58,000.00			53,650.0)							
	G-2019-0020- CATERING SERVICE: Conduct of Refresher Course for Document Tracking Systen (DoTS) at DPWH-SCDEO, Koronadal City, South Cotabato	DPWH-	Shopping	-	4/4/2019-4/11/2019	-	-	4/11/2019	4/11/2019	4/12/2019	4/15/2019					FY-2018 GAA-EXT. EAO SHARE	24,000.00	-	24,000.00			22,800.0	0							
	G-2019-0021- CATERING SERVICE: Conduct of Re- Echo on Cascading of Refresher Course on DPW Institutional Strengthening, DPWH-SCDEO, Koronadal City, South Cotabato	/H DPWH- SCDEO	Shopping	-	4/16/2019-4/22/2019	-	-	4/22/2019	04/22/2019	04/22/2019	04/23/2019					FY-2018 GAA-EXT. EAO SHARE	30,000.00	-	30,000.00			27,500.0	0							
	G-2019-0022- Supply/Delivery of construction materials for use in the Repair/Maintenance of National Roads and Bridge within South Cotabato 1st District Enginering Office under work Category No. 1 Traffic Service Maintenanc	18	Shopping	-	5/23/2019-5/29/2019	-		5/29/2019	5/29/2019	5/30/2019	5/31/2019					FY2019- GAA EXT. ROUTINE MAINTENA NCE	499,893.20	-	499,893.20			497,720.0								



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

Construction Section to be used for project supervision

and inspection of all MinSAAD funded projects Section

ANNEX B (DPWH - South Cotabato District Engineering Office) Procurement Monitoring Report for January to June (FY 2019) Actual Procurement Activity ABC (PhP) Contract Cost (PhP) Date of Receipt of Invitation List of Delivery/ Completion/ Acceptance (If applicable) Remarks Invited Explaining changes from the APP) Pre-Proc Eligibility Check Notice to Delivery/ Completion Pre-bid Eligibility Sub/Open of Conf Check Bids Contract Inspection & Program/Project End-User Ade/Post of IR Pre-bid Conf Sub/Open of Bids Bid Evaluation Post Qualification Notice of Award Funds Total MOOF co Total MOOF CO Rid Evaluation Post Qual Signing Observers G-2019-0023-Supply/Delivery of fuel and lubricants for use in the service vehicles Isuzu Pick-up SKS-955, SCP-214 and FY-2018 GAA-EXT. Quality 6/5/2019-6/11/2019 6/11/2019 06/11/2019 6/13/2019 6/14/2019 204.000.00 204.000.00 153.840.00 Assurance Shopping FΔO Section Isuzu Bighorn 123008 assigned in the Quality Assurance Section G-2019-0024-Supply/Delivery of Office Equipment for use in the FY-2018 replacement of worn-out/defective airconditioning unit assigned in the Office of DF & ADF GAA-FXT Shopping '6/5/2019-6/11/2019 6/11/2019 06/11/2019 6/13/2019 6/14/2019 91,200.00 91,200.00 89 800 00 Office EAO SHARE the Assistant District G-2019-0025-Supply/Delivery of Office Equipment for use in the replacement of worn-FY-2018 Quality GAA-EXT. 6/5/2019-6/11/2019 6/11/2019 06/11/2019 6/13/2019 6/14/2019 63,600.00 63,600.00 63,000.00 Shopping Assurance EAO out/defective aircondition Section unit assigned in the Quality Assurance Section G-2019-0026-Supply/Delivery of spare parts for use in the replacement of defective FY-2018 GAA-EXT. EAO SHARE Shopping 6/7/2019-6/13/2019 6/13/2019 6/13/2019 6/14/2019 6/17/2019 39,000.00 39,000.00 38,220.00 spare parts for use in the Section overhauling of Tamaraw FX SDV-277 assigned in the Cosntruction Section G-2019-0027-Supply/Delivery of office FY-2018 device for use in the Procurement Unit (send of Performance Track GAA-EXT. EAO Shopping 6/7/2019-6/13/2019 6/13/2019 6/13/2019 6/14/2019 6/17/2019 10,000.00 10,000.00 8,344.00 Unit SHARE Record and Confirmation of G-2019-0028-Supply/Delivery of spare FY-2018 parts for use in the repair o GAA-EXT 6/7/2019-6/13/2019 6/13/2019 6/14/2019 6/17/2019 24,655.00 22 390 00 6/13/2019 24 655 00 steering system for Multi Section EAO Cab SFF-921 service SHARE vehicle assigned in the Administrative Section G-2019-0029-Supply/Delivery of spare parts for use in the FY2019-GAA EXT. ROUTINE Maintenance Section Shooping 6/7/2019-6/13/2019 6/13/2019 6/13/2019 6/14/2019 6/17/2019 10 000 00 10 000 00 6 400 00 replacement of worn-out battery for Vibratory Road AINTENA NCE Roller Z18-301 assigned in the Maintenance Section G-2019-0030-Supply/Delivery of Shirts for use in the DPWH 121st FY-2018 GAA-EXT. 92,500.00 Anniversary Celebration and Clean-Up Drive of DPWH-SCDEO, Koronadal City, Shopping 6/12/2019-6/18/2019 6/18/2019 6/18/2019 6/19/2019 6/19/2019 92,500.00 SCDEO FAO South Cotabato LS-2019-0001- Leasing of Service Vehicle Chargeable to MinSAD Project Superintendence of Construction Section to be MinSAAD Public Biddin 4/29/2019-5/20/2019 05/08/2019 5/20/2019 5/20/2019 05/23/2019 244,113.60 244,113.60 241,940.00 Section Trust Fund used for project supervision and inspection of all MinSAAD funded projects LS-2019-0002- Leasing of Service Vehicle Chargeable to MinSAD Project MinSAAD Superintendence of Construction 4/29/2019-5/20/2019 05/08/2019 5/20/2019 5/20/2019 05/23/2019 244,113.60 244.113.60 243.000.00 Public Biddin

Trust Fund



ANNEX B

WIT GOULT GOLUBATO DISTINCT EN	igineering Onice	/ Frocurement	monitoring Report	for January to June (FY 20	10)		Ad	ctual Procurement	t Activity							ABC (PhP)			Contract Cost	t (PhP)				Date of	Receipt of Invitation	n		
Code ACS/PA Procurement Program/Project	PMO/ End-User	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			itice to Delivoceed Comp		ion & Fi	ource of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
PB-2019-0001 - Suppy/Delivery of fuel for use of Service Vehides an various equipment assigne in the Regardikalintenance of National Roads within south Catabato district Engineering Office under work Category No. 10 - Pervennent Maintenance of Work Category No. 15 - shoulder Maintenance	nd ed B Maintenance Section	Public Biddin		2/13/2019-3/6/2019	2/22/2019	3/6/2019	03/06/2019						GA/	Y-2018 AA-EXT. EAO HARE	999,521.25	0	999521.25			975,090.00								
PB-2019-0002- Supply/Delivery of Construction martials for use in the Repair/Maintenance of National Roads and Bridge within south Cotababa District Engineering Office under work Category No. 1 Paverment Maintenance	,	Public Biddin		3/1/2019-3/22/2019	3/10/2019	3/22/2019	3/22/2019						GA/	Y-2018 AA-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 assigne in the Regardifiatinenance of National Roads within South cotabato District Engineering Office under Work Category No. 17 - vegetation control and vort category no. 15 - Shouldering Maintenance	Maintenance Section	Public Biddin		4/3/2019-4/24/2019	4/12/2019	4/24/2019	4/24/2019						GA/ ROI MAII	Y2019- NA EXT. DUTINE 1 INTENA NCE	1,499,832.20	0	1499832.2			1,434,580.00								
	tegory no. 15 - Uodefing Maintenance Total Allored Budget of Procurement Activities 10.916,817.45 Total Contract Price of Procurement Activities 5,749,171.00														1	1	1	1		1								

ON-GOING	PROCUREMENT ACTIVITIE	-s																						1						
Code		1	Mode of					A	ctual Procuremen	t Activity								ABC (PhP)			Contract Cost	PhP)	List of		ı	Date of	f Receipt of Invitation	n		Remarks
(UACS/PA P)	Procurement Program/Project	PMO/ End-User	Procureme nt	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	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	(Explaining changes from the APP)
	G-2019-0031- CATERING SERVICE: 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	06/18/2019	6/19/2019	6/19/2019					FY-2018 GAA-EXT. EAO SHARE	49,950.00	-	49,950.00			48,100.00								
	3-2019-0032- Supply/Delivery of spare parts for use in the eplacement of defective parts in electrical, steering system and body repair of Mitsubshi Canter SEN-306 sassigned in the Construction Section, DPWH-SCDEO, foronadal City, South	Maintenance Section	Shopping	-	4/13/18 - '4/20/18	-	-	4/20/18	4/20/18	4/21/18	4/22/18		-				56,080.00		30,000.00				-							
	3-2019-0033- Supply/Delivery of spare parts for use in the eplacement of defective larts in electrical, brake system and power train for Sakal Road Grader M-1936 N 11-489, Road Grader G- 12 and Payloader L2-1292 ssigned in the Maintenance Section, PWH-SCDEO Konondal Dity, South Cotabato	Maintenance Section	Shopping	-	4/24/18 - '\$/2/18	-	-	5/2/18	5/2/18	5/3/18	5/4/18	5/7/18	-				246,960.00		246,960.00											
	G-2019-0034- Supply/Delivery of spare parts for use in the peplacement of defective parts in axle and suspension of Mitsubishi Canter SEN- 006 assigned in the Construction Section, DPWH-SCDEO, Koronadal City, South Cotabato	Construction Section	Shopping	-	4/25/18 - '5/2/18		-	5/2/18	5/2/18	5/3/18	5/4/18	5/7/18	-				76,000.00		76,000.00											



ANNEX B

ANNEX B (DPWH - So	outh Cotabato District En	gineering Offic) Procuremen	t Monitoring Repo	rt for January to June (FY	2019)		Ac	tual Procuremen	nt Activity								ABC (PhP)		C	ontract Co	ist (PhP)				Date of	Receipt of Invitati	on		
Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check			Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total		со		MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	G-2019-0035- Supply/Delivery of spare parts for use in the replacement of worr-out it and defective parts in the electrical system of Land Cruiser Prado SFT-408 assigned in the Constructil Section, DPWH-SCDEO, Koronadal City, South Cotabato	Construction Section	Shopping	-	4/27/18 - '5/4/18		-	5/4/18	5/4/18	5/7/18	5/8/18	7/3/18	-				53,300.00		53,300.00											
	G-2019-0036- Supply/Deliver of spare parts for use in the replacement of defective parts in the electrical fuel system ar power train for Dumptruks (SS-177, Dumptruks (SI-577, Dumptruks (SI-577, Dumptruks (MI-3911 Backhos SGC-467, Dumptruks (SI-12, Loader LX-15, Payloader FL- 01, Nissan Pick-Lyp SGS-438 sassigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato	is and GC- Maintenance 23, Section	Shopping	-	5/3/18 - '5/10/18	-	-	5/10/18	5/10/18	5/11/18	5/14/18	7/3/18					130,850.00	1	130,850.00											
	G-2019-0037- Supply/Delivery of spare parts for use in the replacement of defective parts in brake and electrice system of Ford Explorer TAC-977 assigned in the Construction Section	Construction Section	Shopping	-	5/17/18 - '5/24/18	-	-	5/24/18	5/24/18	5/25/18	5/28/18	5/17/18	-				12,400.00		12,400.00											
	G-2019-0038- SupplyIDelivery of spare parts for use in the replacement of defective parts in the power train for Toyota Pick-Up SCH-467. Toyota Pick-Up SCH-467. Toyota Pick-Up SCH-468. Suzu Bighom SGX-831 Suzuk Multi-CSS SGX-831 Suzuk Multi-CSS SGX-831 Nissan Pick-Up SGS-438 and Isuzu Pick-Up SGS-438 assigned in the Maintenand Section, DPMH-SCDEO, Korcnadal City, South Codabath	Maintenance Section ,	Shopping	-	5/17/18 - '5/24/18		-	5/24/18	5/24/18	5/25/18	5/28/18	6/28/18	-				43,375.00		43,375.00											
	G-2019-0039- Supply/Delivery of spare parts for use in the replacement of defective parts in the engine and brake system of Mitsubishi Pick-Up SBU-865 assigner in the Construction Section DPWH-SCDEO, Koronada City, South Cotabato	d n,	Shopping	-	5/22/18 - '5/29/18	-	-	5/29/18	5/29/18	5/30/18	5/31/18	7/3/18	-				44,200.00		44,200.00											
	G-2019-0040- Supply/Delivery of spare parts for use in the replacement of worn-out battery for Toyota Pick-Up SCH-467 assigned in the Maintenance Section, DPWH-SCDEO, Koronada City, South Cotabato	Section	Shopping	-	5/22/18 - '5/29/18	-	-	5/29/18	5/29/18	5/30/18	5/31/18	6/19/18	-				10,000.00		10,000.00											
	G-2019- 0041Supply/Delivery of spare parts for use in the replacement of worn-out tires for Isuzu Bighorn SG) 831 assigned in the Maintenance Section, DPWH-SCDEO, Koronada City, South Cotabato	X- Maintenance Section	Shopping	-	5/22/18 - '5/29/18	-	-	5/29/18	5/29/18	5/30/18	5/31/18	7/3/18	-				48,000.00		48,000.00											



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								Ac	tual Procuremen	t Activity						-		ABC (PhP)		Co	ontract Co	st (PhP)				Date of	Receipt of Invitati	on		
Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procureme nt	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	Total	MOOE	со	Total I	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	G-2019-0042. Supply/Delivery of car care accessories for use in the maintenance of various heavy equipment and service vehicles assigned in the Maintenance Section in the Maintenance Section in the Maintenance National Roads & Bridges within South Cotabate Engineering District (all road section). South Cotabato	Costion	Shopping		5/22/18 - '5/29/18	-	-	5/29/18	5/29/18	5/30/18	5/31/18	7/3/18					33,900.00		33,900.00											
	G-2019-0043- Supply/Delivery of spare parts for use in the preplacement of defective parts of power train and fue system for Nissan Pick-up SBU-467' service vehicle assigned in the Planning & Design Section, DPWH-SCDEO, Koronadal City, South Cotlabable.	I Planning and Design Section	Shopping	-	5/22/18 - '5/29/18		-	5/29/18	5/29/18	5/30/18	5/31/18	6/1/18					19,000.00		19,000.00											
	G -2019-0044- Supply/Delivery of spare parts for use in the replacement of worn-out lires and Batteries for Isuzu Elf GRZ-587 assigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Maintenance Section	Shopping		5/29/18 - '6/5/18	-	-	6/5/18	6/5/18	6/6/18	6/7/18	7/3/18	-				80,000.00		80,000.00											
	G2019-0045- Supply/Delivery of spare parts for use in the replacement of worn-out lires for Foton Dumptruck SLF-123 assigned in the Maintenance Section, DPWH-SCDEO, Koronadal City, South Cotabato	Maintenance Section	Shopping	-	5/29/18 - '6/5/18	-	-	6/5/18	6/5/18	6/6/18	6/7/18	7/3/18	-				154,000.00		154,000.00											
	G-2019-0046- Supply/Delivery of various buricants for use in the maintenance of various heavy equipment and service vehicles assigned in the Maintenance Section for the Maintenance of Nationa Roads and Bridges within South Cotabate Engineering (All Road Section), Koronadal City, South Cotlabate	r Maintenance	Shopping	-	5/29/18 - 16/5/18		-	6/5/18	6/5/18	6/6/18	6/7/18	7/3/18					679,400.00		679,400.00											
	G-2019-0047- SupplyDelivery of spare parts for use in the eplacement of defective parts in the electrical, selective parts in the electrical, selecting system & power train for Dumpfruck SGC-334, Dumpfruck SGL-577, Dumpfruck SGL-677, Dumpfruck SGL-677, Dumpfruck SGL-678, Oad Grader IN-1936, Grader G-02, Payloader L2-1292 and Dumpfruck SGC-6030 assisting of in the Maintenance Section, DPMH-SGE0, Oxfornadal City, South Cotabato	Maintenance Section	Shopping		5/29/18 - '6/5/18		-	6/5/18	6/5/18	6/6/18	6/7/18	7/3/18	-				115,476.00		115,476.00											
	G-2019-0048- Supply/Delivery of compute supplies for use in the Planning & Design Section for the 3rd Quarter CY 2019 DPWH-SCDEO, Koronadal City, South Cotabato	Planning and Design	Shopping	-	5/29/18 - '6/5/18	-	-	6/5/18	6/5/18	6/6/18	6/7/18	7/3/18	-				82,500.00		82,500.00											
	G-2019-0049- Supply/Delivery of Retirement Ring for use of DPWH-SCDEO retirees Felipe G. Gregorio, Jaime D. Sanchez, Ma. Luisa M. Tandog), 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	7/3/18	-				75,000.00		75,000.00											



ANNEX B

(DOWN - South Cotabate District Engineering Office) Procurement Monitoring Report for January to June (FY 2019)

(DPWH - S	uth Cotabato District Engine	eering Office) I	Procurement	Monitoring Report	for January to June (FY 20	019)			tual Procurement	Activity								ABC (PhP)		Contract	Cont (DhD)				Date of E	tocalus of Invitation			
								AC	tuai Procurement	Activity	I		1					ABC (PRP)		Contract (Jost (PRP)				Date of R	eceipt of Invitation	'n		
Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procureme nt	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	Total	MOOE	со	Total MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	G-2019- 0050Supply/Delivery of Office & Janitorial Supplies for use of DPWH-SCDEO, Koronadal City, South Cotabato	DPWH- SCDEO	Shopping		5/29/18 - '6/5/18	-	1	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- Maitum 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 I 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- Supplyidistionvery of Fuel for Supplyidistionvery of Fuel for Supplyidistion to the Regard Maintenance of National Roads within south Octabato district engineering Office under Work Category No. 17 - Vegeatation 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 MAINTENA NCE	999,871.75	-	999,871.75										
											•	•	Total	Alloted Budget of C	n-going Procureme	nt Activities			4,975,307.55					•					

Prepared by: Recommended for Approval by: APPROVED: SUSAN M. TAPIT BENEDICTO S. AMIDO EDDIE M. AMIR

Engineer III HEAD - BAC Secretariat

Engineer III BAC - Chairperson

District Engineer