

ANNEX B

DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of January to June 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Qual	Date of BAC Resolution Recommending Award	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)	
COMPLETED PROCUREMENT ACTIVITIES																																
21MH0001	Preventive Maintenance of Road: Asphalt Overlay along Marbel-Allah Valley-Cotabato Road - K1777+000-K1777+659, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/08/20	12/16/20	12/28/20	12/28/20	01/07/21	01/08/21	06/11/21	06/11/21	06/14/21	06/15/21			DPWH GAA-2021	19,690,160.00		19,690,160.00	19,669,209.78		19,669,209.78	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2020	12/23/2020	12/23/2020	01/07/2021	01/08/2021		
21MH0002	Preventive Maintenance of Road: Concrete Reblocking along Isulan Jct.-Ninoy Aquino Road - K1809+212-K1809+283, K1810+000-K1810+523, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/22/20	12/29/20	01/12/21	01/12/21	01/18/21	01/19/21	02/05/21	02/05/21	02/08/21	02/10/21			DPWH GAA-2021	5,161,660.00		5,161,660.00	5,058,460.25		5,058,460.25	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/23/2020	01/08/2021	01/08/2021	01/18/2021	01/19/2021		
21MH0003	Preventive Maintenance of Road: Concrete Reblocking along Isulan Jct.-Ninoy Aquino Road - K1841+840-K1841+842, K1841+852-K1842+545, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/22/20	12/29/20	01/12/21	01/12/21	01/13/21	01/15/21	02/05/21	02/05/21	02/08/21	02/09/21			DPWH GAA-2021	5,192,040.00		5,192,040.00	5,088,014.76		5,088,014.76	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/23/2020	01/08/2021	01/08/2021	01/13/2021	01/15/2021		
21MH0004	Reconstruction to Concrete Pavement along Awang-Upi-Lebak Kalamansig-Palimbang-Sarangani Road - K1968+000-K1969+044, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	05/07/21	05/14/21	05/27/21	05/27/21	05/27/21	05/28/21	05/28/21	05/28/21	05/31/21	06/01/21			DPWH GAA-2021	36,286,460.00		36,286,460.00	35,560,756.47		35,560,756.47	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	05/11/2021	05/24/2021	05/24/2021	05/27/2021	05/28/2021		
21MH0005	Reconstruction to Concrete Pavement along Isulan Jct-Ninoy Aquino Road - K1811+599-K1812+000, K1840+000, K1840+104, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	02/16/21	02/23/21	03/09/21	03/09/21	03/10/21	03/11/21	03/25/21	03/25/21	03/29/21	03/30/21			DPWH GAA-2021	15,874,040.00		15,874,040.00	15,743,922.38		15,743,922.38	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	02/19/2021	03/08/2021	03/08/2021	03/10/2021	03/11/2021		
21MH0006	Reconstruction to Concrete Pavement along Isulan Jct-Ninoy Aquino Road - K1824+268-K1824+846, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO		Public Bidding	11/24/20	12/30/20	01/07/21	01/19/21	03/18/21	03/18/21	03/19/21	03/19/21	03/19/21	03/22/21	03/23/21			DPWH GAA-2021	20,828,920.00		20,828,920.00	20,332,398.68		20,332,398.68	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	01/04/2021	01/16/2021	01/16/2021	03/18/2021	03/19/2021		
21MH0007	Construction of Road Slope Protection Structure along Awang-Upi-Lebak-Kalamansig-Palimbang Sarangani Rd - K1960+825-K1961+020, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO		Public Bidding	11/24/20	01/07/21	01/14/21	01/28/21	02/02/21	02/07/21	02/17/21	03/03/21	03/03/21	03/04/21	03/05/21			DPWH GAA-2021	21,280,700.00		21,280,700.00	21,174,512.86		21,174,512.86	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	01/11/2021	01/25/2021	01/25/2021	02/07/2021	02/17/2021		
21MH0008	Construction of Road Slope Protection Structure along Awang-Upi-Lebak-Kalamansig-Palimbang Sarangani Rd - K1980+856-K1980+890, K1983+970, K1984+038, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	01/07/21	01/14/21	01/28/21	02/02/21	02/17/21	02/18/21	03/03/21	03/03/21	03/04/21	03/05/21			DPWH GAA-2021	20,563,340.00		20,563,340.00	20,460,479.31		20,460,479.31	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	01/11/2021	01/25/2021	01/25/2021	02/17/2021	02/18/2021		
21MH0009	Construction of Road Slope Protection Structure along Awang-Upi-Lebak-Kalamansig-Palimbang Sarangani Rd - K1984+576-K1984+837, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	02/04/21	02/12/21	02/25/21	03/12/21	03/12/21	03/12/21	03/15/21	03/15/21	03/16/21	03/17/21			DPWH GAA-2021	26,758,900.00		26,758,900.00	26,547,822.98		26,547,822.98	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	02/09/2021	02/22/2021	02/22/2021	03/12/2021	03/12/2021		
21MH0011	Slope Protection Structure along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd - K2008+600-K2008+631, K2011+285-K2011+320, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	01/07/21	01/14/21	01/28/21	02/02/21	02/03/21	02/08/21	02/05/21	02/05/21	02/08/21	02/10/21			DPWH GAA-2021	17,315,620.00		17,315,620.00	17,142,463.80		17,142,463.80	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	01/11/2021	01/25/2021	01/25/2021	02/03/2021	02/08/2021		
21MH0012	Construction of Drainage along Awang-Upi-Lebak-Kalamansig-Palimbang Sarangani Rd - K1942+655, K1943+046, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	02/16/21	02/23/21	03/09/21	03/09/21	03/12/21	03/10/21	03/12/21	03/12/21	03/15/21	03/16/21			DPWH GAA-2021	4,900,000.00		4,900,000.00	4,856,922.73		4,856,922.73	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	02/19/2021	03/08/2021	03/08/2021	03/12/2021	03/10/2021		
21MH0013	Road Widening along Marbel-Allah Valley-Cotabato Road - K1779+000-K1780+561, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO		Public Bidding	11/24/20	12/30/20	01/07/21	01/19/21	01/19/21	01/22/21	01/22/21	02/05/21	02/05/21	02/08/21	02/10/21			DPWH GAA-2021	49,000,000.00		49,000,000.00	41,893,330.98		41,893,330.98	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	01/04/2021	01/16/2021	01/16/2021	01/22/2021	01/22/2021		
21MH0014	Road Widening along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road - K1920+996-K1921+756, K1921+900-K1923+000, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	02/05/21	02/12/21	02/26/21	02/26/21	03/01/21	03/01/21	03/03/21	03/03/21	03/04/21	03/05/21			DPWH GAA-2021	49,000,000.00		49,000,000.00	48,403,120.39		48,403,120.39	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	02/09/2021	02/23/2021	02/23/2021	03/01/2021	03/01/2021		
21MH0015	Road Widening along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road -K2021+875-K2023+600, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/30/20	01/07/21	01/19/21	01/19/21	01/20/21	01/25/21	02/05/21	02/05/21	02/08/21	02/10/21			DPWH GAA-2021	48,493,340.00		48,493,340.00	47,523,473.20		47,523,473.20	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	01/04/2021	01/16/2021	01/16/2021	01/20/2021	01/25/2021		
21MH0016	Road Widening -IsulanJct-Ninoy Aquino Road -K1791+526 - K1793+000; K1794+578 - K1794+626;K1794+698 - K1794+820; K1798+011 - K1798+513; K1798+663-K1798+855, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	01/07/21	01/14/21	01/28/21	02/02/21	02/05/21	02/05/21	06/11/21	06/11/21	06/14/21	06/15/21			DPWH GAA-2021	64,397,345.00		64,397,345.00	61,153,597.71		61,153,597.71	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	01/11/2021	01/25/2021	01/25/2021	02/05/2021	02/05/2021		

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21MH0017	Road Widening along Isulan Jct- Ninoy Aquino Road - K1824+216- K1827+026, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	02/05/21	02/12/21	02/26/21	02/26/21			06/11/21	06/11/21	06/14/21	06/15/21			DPWH GAA- 2021	84,360,300.00		84,360,300.00	81,400,820.79		81,400,820.79	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	02/09/2021	02/23/2021	02/23/2021	01/00/1900	01/00/1900		
21MH0018	Road Widening along SNA-Lebak- Kalamansig Road - K1906+000- K1908+394, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/22/20	12/29/20	01/12/21	01/12/21	01/15/21	01/15/21	02/05/21	02/05/21	02/08/21	02/09/21			DPWH GAA- 2021	64,685,880.00		64,685,880.00	63,390,155.17		63,390,155.17	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/23/2020	01/08/2021	01/08/2021	01/15/2021	01/15/2021		
21MH0019	Rehabilitation/Major Repair of Gapok Bridge (B00613MN) along Isulan Jct-Ninoy Aquino Road, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO		Public Bidding	11/24/20	12/22/20	12/29/20	01/12/21	01/12/21	02/18/21	02/19/21	02/05/21	02/05/21	02/08/21	02/10/21			DPWH GAA- 2021	9,598,120.00		9,598,120.00	9,497,134.06		9,497,134.06	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/23/2020	01/08/2021	01/08/2021	02/18/2021	02/19/2021		
21MH0020	Rehabilitation/Major Repair of Magon Bridge (B01869MN) along SNA-Lebak-Kalamansig Road, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/30/20	01/07/21	01/21/21	01/21/21	01/26/21	01/27/21	02/05/21	02/05/21	02/08/21	02/10/21			DPWH GAA- 2021	7,056,000.00		7,056,000.00	6,914,902.65		6,914,902.65	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	01/04/2021	01/18/2021	01/18/2021	01/26/2021	01/27/2021		
21MH0021	Rehabilitation/Major Repair of Sebayor Bridge 6 (B01781MN) along Awang-Upi-Lebak- Kalamansig-Palimbang-Sarangani Road, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/22/20	12/29/20	01/12/21	01/12/21	01/18/21	01/19/21	02/05/21	02/05/21	02/08/21	02/09/21			DPWH GAA- 2021	6,860,000.00		6,860,000.00	6,722,792.04		6,722,792.04	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/23/2020	01/08/2021	01/08/2021	01/18/2021	01/19/2021		
21MH0022	Rehabilitation/Major Repair of Sewod Bridge (B00614MN) along Isulan Jct-Ninoy Aquino Road, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/10/20	12/17/20	12/30/20	12/30/20	01/08/21	01/11/21	02/05/21	02/05/21	02/08/21	02/09/21			DPWH GAA- 2021	10,060,680.00		10,060,680.00	9,909,083.14		9,909,083.14	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2020	12/23/2020	12/23/2020	01/08/2021	01/11/2021		
21MH0023	Construction of River Bank Protection/Flood Control (Upstream Side), Brgy. Biwang, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/08/20	12/16/20	12/28/20	12/28/20	01/07/21	01/08/21	02/10/21	02/10/21	02/11/21	02/12/21			DPWH GAA- 2021	67,550,000.00		67,550,000.00	65,269,418.38		65,269,418.38	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2020	12/23/2020	12/23/2020	01/07/2021	01/08/2021		
21MH0024	Construction of River Bank Protection/Flood Control (Upstream), Brgy. Daladap, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/08/20	12/16/20	12/28/20	12/28/20	01/07/21	01/08/21	02/10/21	02/10/21	02/11/21	02/12/21			DPWH GAA- 2021	58,917,110.00		58,917,110.00	57,149,596.70		57,149,596.70	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2020	12/23/2020	12/23/2020	01/07/2021	01/08/2021		
21MH0025	Construction of River Bank Protection/Flood Control (Upstream), Brgy. Biwang, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/08/20	12/16/20	12/28/20	12/28/20	01/07/21	01/08/21	02/10/21	02/10/21	02/11/21	02/12/21			DPWH GAA- 2021	67,550,000.00		67,550,000.00	65,523,499.57		65,523,499.57	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2020	12/23/2020	12/23/2020	01/07/2021	01/08/2021		
21MH0026	Control (Ala River Basin), Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/08/20	12/16/20	12/28/20	12/28/20	01/07/21	01/08/21	02/10/21	02/10/21	02/11/21	02/12/21			DPWH GAA- 2021	67,550,000.00		67,550,000.00	65,523,500.70		65,523,500.70	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2020	12/23/2020	12/23/2020	01/07/2021	01/08/2021		
21MH0027	Construction of Concrete Road - New Calingog Road leading to Tres Andaras Falls, New Calingog, Lebak, Sultan Kudarat, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	02/05/21	02/12/21	02/26/21	02/26/21	03/01/21	03/01/21	03/03/21	03/03/21	03/04/21	03/05/21			DPWH GAA- 2021	19,600,000.00		19,600,000.00	19,585,849.39		19,585,849.39	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	02/09/2021	02/23/2021	02/23/2021	03/01/2021	03/01/2021		
21MH0028	Construction of Concrete Road - NRJ to Silio Sewal leading to Lagbasan Cave passing thru Burial Cave, Brgy. Kudan, Sen. Ninoy Aquino, Sultan Kudarat, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/30/20	01/07/21	01/21/21	01/21/21	01/25/21	01/28/21	02/05/21	02/05/21	02/08/21	02/10/21			DPWH GAA- 2021	14,700,000.00		14,700,000.00	14,396,760.55		14,396,760.55	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	01/04/2021	01/18/2021	01/18/2021	01/25/2021	01/28/2021		
21MH0029	Construction of Concrete Road - Brgy. Basak-Villamonte-Capitan connecting to New Calingog in support of Bamboo and Coffee Plantation, Lebak, Sultan Kudarat, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	02/05/21	02/12/21	02/26/21	02/26/21	03/01/21	03/01/21	03/03/21	03/03/21	03/04/21	03/05/21			DPWH GAA- 2021	25,532,920.00		25,532,920.00	25,411,746.24		25,411,746.24	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	02/09/2021	02/23/2021	02/23/2021	03/01/2021	03/01/2021		
21MH0030	Concreting of Road, Ala-Salabaca- New Paray, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	01/07/21	01/14/21	01/28/21	02/02/21	02/03/21	02/08/21	02/05/21	02/05/21	02/08/21	02/10/21			DPWH GAA- 2021	49,215,000.00		49,215,000.00	46,744,250.00		46,744,250.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	01/11/2021	01/25/2021	01/25/2021	02/03/2021	02/08/2021		
21MH0031	Concreting of Road, Keytodak- Villamonte, Lebak, Sultan Kudarat, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/30/20	01/07/21	01/21/21	01/21/21	01/22/21	01/25/21	02/10/21	02/10/21	02/11/21	02/12/21			DPWH GAA- 2021	50,180,000.00		50,180,000.00	50,165,000.00		50,165,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	01/04/2021	01/18/2021	01/18/2021	01/22/2021	01/25/2021		
21MH0032	Construction (Completion) of Barangay Hall, Barangay Basag, Sen. Ninoy Aquino, Sultan Kudarat, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	02/04/21	02/12/21	02/25/21	02/25/21	02/26/21	02/26/21	03/03/21	03/03/21	03/04/21	03/05/21			DPWH GAA- 2021	1,000,000.00		1,000,000.00	956,862.22		956,862.22	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	02/09/2021	02/22/2021	02/22/2021	02/26/2021	02/26/2021		

ANNEX B

DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of January to June 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Qual	Date of BAC Resolution Recommending Award	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)	
21MH0033	Construction (Completion) of Barangay Hall, Barangay Gapok, San. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	02/04/21	02/12/21	02/25/21	02/25/21	02/26/21	02/26/21	03/03/21	03/03/21	03/04/21	03/05/21			DPWH GAA- 2021	1,000,000.00		1,000,000.00	956,961.13		956,961.13	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	02/09/2021	02/22/2021	02/22/2021	02/26/2021	02/26/2021		
21MH0034	Construction (Completion) of Barangay Hall, Barangay Kisek, Palimbang, Sultan Kudarat, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	02/04/21	02/12/21	02/25/21	02/25/21	02/26/21	02/26/21	03/03/21	03/03/21	03/04/21	03/05/21			DPWH GAA- 2021	2,970,000.00		2,970,000.00	2,968,000.00		2,968,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	02/09/2021	02/22/2021	02/22/2021	02/26/2021	02/26/2021		
21MH0036	Construction (Completion) of Multi- Purpose Building (Barangay Hall), Barangay Bararas I, Lebak, Sultan Kudarat, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/30/20	01/07/21	01/21/21	01/21/21	01/25/21	01/26/21	02/05/21	02/05/21	02/08/21	02/11/21			DPWH GAA- 2021	1,000,000.00		1,000,000.00	985,535.06		985,535.06	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	01/04/2021	01/18/2021	01/18/2021	01/25/2021	01/26/2021		
21MH0037	Construction (Completion) of Multi- Purpose Building (Barangay Hall), Barangay Poblacion II, Lebak, Sultan Kudarat, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	02/16/21	02/23/21	03/09/21	03/09/21	03/12/21	03/12/21	03/12/21	03/12/21	03/15/21	03/16/21			DPWH GAA- 2021	1,980,000.00		1,980,000.00	1,957,723.25		1,957,723.25	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	02/19/2021	03/08/2021	03/08/2021	03/12/2021	03/12/2021		
21MH0038	Construction (Completion) of Multi- Purpose Building (Gymnasium), Barangay Bai Saspirang, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	02/16/21	02/23/21	03/09/21	03/09/21	03/09/21	03/09/21	03/12/21	03/12/21	03/15/21	03/16/21			DPWH GAA- 2021	1,000,000.00		1,000,000.00	996,471.27		996,471.27	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	02/19/2021	03/08/2021	03/08/2021	03/09/2021	03/09/2021		
21MH0039	Construction (Completion) of Multi- Purpose Building (Gymnasium), Barangay Basak, Lebak, Sultan Kudarat, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/30/20	01/07/21	01/21/21	01/21/21	01/25/21	01/25/21	02/05/21	02/05/21	02/08/21	02/11/21			DPWH GAA- 2021	1,000,000.00		1,000,000.00	989,386.30		989,386.30	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	01/04/2021	01/18/2021	01/18/2021	01/25/2021	01/25/2021		
21MH0040	Construction (Completion) of Multi- Purpose Building (Gymnasium), Barangay Gapok, Sen. Ninoy Aquino, Sultan Kudarat, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/10/20	12/17/20	12/30/20	12/30/20	01/06/21	01/11/21	02/05/21	02/05/21	02/08/21	02/09/21			DPWH GAA- 2021	1,000,000.00		1,000,000.00	992,315.21		992,315.21	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2020	12/23/2020	12/23/2020	01/06/2021	01/11/2021		
21MH0041	Construction (Completion) of Multi- Purpose Building (Gymnasium), Barangay Magsaysay, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/10/20	12/17/20	12/30/20	12/30/20	01/09/21	01/10/21	02/05/21	02/05/21	02/08/21	02/09/21			DPWH GAA- 2021	1,000,000.00		1,000,000.00	839,250.00		839,250.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2020	12/23/2020	12/23/2020	01/09/2021	01/10/2021		
21MH0042	Construction (Completion) of Multi- Purpose Building (Gymnasium), Barangay Pamamangan, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	02/04/21	02/12/21	02/25/21	02/25/21	02/26/21	03/01/21	03/03/21	03/03/21	03/04/21	03/05/21			DPWH GAA- 2021	1,000,000.00		1,000,000.00	996,620.64		996,620.64	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	02/09/2021	02/22/2021	02/22/2021	02/26/2021	03/01/2021		
21MH0043	Construction (Completion) of Multi- Purpose Building (Gymnasium), Barangay Salabaca, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	02/04/21	02/12/21	02/25/21	02/25/21	02/26/21	02/26/21	03/03/21	03/03/21	03/04/21	03/05/21			DPWH GAA- 2021	1,000,000.00		1,000,000.00	984,374.70		984,374.70	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	02/09/2021	02/22/2021	02/22/2021	02/26/2021	02/26/2021		
21MH0044	Construction (Completion) of Multi- Purpose Building (Gymnasium), Barangay South Sapaka, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	02/16/21	02/23/21	03/09/21	03/09/21	03/12/21	03/12/21	03/12/21	03/12/21	03/15/21	03/16/21			DPWH GAA- 2021	1,000,000.00		1,000,000.00	833,085.76		833,085.76	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	02/19/2021	03/08/2021	03/08/2021	03/12/2021	03/12/2021		
21MH0045	Construction (Completion) of Multi- Purpose Building (Gymnasium), Barangay Sto Niño, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	02/04/21	02/12/21	02/25/21	02/25/21	02/26/21	03/01/21	03/03/21	03/03/21	03/04/21	03/05/21			DPWH GAA- 2021	1,000,000.00		1,000,000.00	997,996.14		997,996.14	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	02/09/2021	02/22/2021	02/22/2021	02/26/2021	03/01/2021		
21MH0046	Construction (Completion) of Multi- Purpose Building (Gymnasium), Barangay Villamor, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO		Public Bidding	11/24/20	02/05/21	02/12/21	02/26/21	02/26/21	03/01/21	03/01/21	03/03/21	03/03/21	03/04/21	03/05/21			DPWH GAA- 2021	1,000,000.00		1,000,000.00	996,620.75		996,620.75	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	02/09/2021	02/23/2021	02/23/2021	03/01/2021	03/01/2021		
21MH0047	Construction (Completion) of Multi- Purpose Building (Gymnasium), Biwang National High School, Barangay Biwang, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/10/20	12/17/20	12/30/20	12/30/20	01/08/21	01/08/21	02/05/21	02/05/21	02/08/21	02/09/21			DPWH GAA- 2021	1,000,000.00		1,000,000.00	990,000.00		990,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2020	12/23/2020	12/23/2020	01/08/2021	01/08/2021		
21MH0048	Construction (Completion) of Multi- Purpose Building (Senior Citizen Building), Barangay Basak, Lebak, Sultan Kudarat, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	02/04/21	02/12/21	02/25/21	02/25/21	02/26/21	02/26/21	03/03/21	03/03/21	03/04/21	03/05/21			DPWH GAA- 2021	1,000,000.00		1,000,000.00	975,500.00		975,500.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	02/09/2021	02/22/2021	02/22/2021	02/26/2021	02/26/2021		
21MH0049	Construction (Completion) of Multi- Purpose Building, Barangay Sison, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	02/05/21	02/12/21	02/26/21	02/26/21	03/01/21	03/01/21	03/03/21	03/03/21	03/04/21	03/05/21			DPWH GAA- 2021	1,000,000.00		1,000,000.00	998,000.00		998,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	02/09/2021	02/23/2021	02/23/2021	03/01/2021	03/01/2021		

ANNEX B

DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of January to June 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Qual	Date of BAC Resolution Recommending Award	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)	
21MH0050	Construction of Multi-Purpose Building (Barangay Hall), Barangay Bamberan, Palimbang, Sultan Kudarat, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/2020	12/03/20	12/10/20	12/23/20	12/23/20	12/28/20	01/04/21	01/29/21	01/29/21	02/02/21	02/05/21			DPWH GAA-2021	1,485,000.00		1,485,000.00	1,470,150.00		1,470,150.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/07/2020	12/18/2020	12/18/2020	12/28/2020	01/04/2021		
21MH0051	Construction of Multi-Purpose Building (Barangay Hall), Barangay Busok, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/2020	12/03/20	12/10/20	12/23/20	12/23/20	12/28/20	01/04/21	01/29/21	01/29/21	02/02/21	02/05/21			DPWH GAA-2021	1,485,000.00		1,485,000.00	1,437,179.58		1,437,179.58	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/07/2020	12/18/2020	12/18/2020	12/28/2020	01/04/2021		
21MH0052	Construction of Multi-Purpose Building (Barangay Hall), Barangay Chua, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/03/20	12/10/20	12/23/20	12/23/20	12/28/20	01/04/21	02/05/21	02/05/21	02/08/21	02/11/21			DPWH GAA-2021	1,485,000.00		1,485,000.00	1,469,147.34		1,469,147.34	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/07/2020	12/18/2020	12/18/2020	12/28/2020	01/04/2021		
21MH0053	Construction of Multi-Purpose Building (Barangay Hall), Barangay Daluga, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/03/20	12/10/20	12/23/20	12/23/20	12/29/20	01/04/21	01/29/21	01/29/21	02/02/21	02/05/21			DPWH GAA-2021	1,485,000.00		1,485,000.00	1,470,150.00		1,470,150.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/07/2020	12/18/2020	12/18/2020	12/29/2020	01/04/2021		
21MH0054	Construction of Multi-Purpose Building (Barangay Hall), Barangay Iian, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/03/20	12/10/20	12/23/20	12/23/20	12/29/20	01/04/21	01/29/21	01/29/21	02/02/21	02/05/21			DPWH GAA-2021	1,485,000.00		1,485,000.00	1,482,866.58		1,482,866.58	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/07/2020	12/18/2020	12/18/2020	12/29/2020	01/04/2021		
21MH0055	Construction of Multi-Purpose Building (Barangay Hall), Barangay Kabanalan, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/03/20	12/10/20	12/23/20	12/23/20	12/28/20	01/04/21	01/29/21	01/29/21	02/02/21	02/05/21			DPWH GAA-2021	1,485,000.00		1,485,000.00	1,467,882.93		1,467,882.93	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/07/2020	12/18/2020	12/18/2020	12/28/2020	01/04/2021		
21MH0056	Construction of Multi-Purpose Building (Barangay Hall), Barangay Kinudalan, Lebak, Sultan Kudarat, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/04/20	12/14/20	12/28/20	12/28/20	01/04/21	01/06/21	02/05/21	02/05/21	02/08/21	02/09/21			DPWH GAA-2021	1,485,000.00		1,485,000.00	1,469,968.88		1,469,968.88	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/11/2020	12/23/2020	12/23/2020	01/04/2021	01/06/2021		
21MH0057	Construction of Multi-Purpose Building (Barangay Hall), Barangay Langgal, Sen. Ninoy Aquino, Sultan Kudarat, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/03/20	12/10/20	12/23/20	12/23/20	12/29/20	01/05/21	01/29/21	01/29/21	02/02/21	02/05/21			DPWH GAA-2021	1,485,000.00		1,485,000.00	1,477,853.95		1,477,853.95	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/07/2020	12/18/2020	12/18/2020	12/29/2020	01/05/2021		
21MH0058	Construction of Multi-Purpose Building (Barangay Hall), Barangay Magud, Palimbang, Sultan Kudarat, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/03/20	12/10/20	12/23/20	12/23/20	12/28/20	01/04/21	01/29/21	01/29/21	02/02/21	02/05/21			DPWH GAA-2021	1,485,000.00		1,485,000.00	1,470,150.00		1,470,150.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/07/2020	12/18/2020	12/18/2020	12/28/2020	01/04/2021		
21MH0059	Construction of Multi-Purpose Building (Barangay Hall), Barangay Malibong, Palimbang, Sultan Kudarat, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/03/20	12/10/20	12/23/20	12/23/20	12/28/20	01/05/21	01/29/21	01/29/21	02/02/21	02/05/21			DPWH GAA-2021	1,485,000.00		1,485,000.00	1,470,150.00		1,470,150.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/07/2020	12/18/2020	12/18/2020	12/28/2020	01/05/2021		
21MH0060	Construction of Multi-Purpose Building (Barangay Hall), Barangay New Parsay, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/03/20	12/10/20	12/23/20	12/23/20	12/28/20	01/06/21	02/05/21	02/05/21	02/08/21	02/11/21			DPWH GAA-2021	1,485,000.00		1,485,000.00	1,480,000.00		1,480,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/07/2020	12/18/2020	12/18/2020	12/28/2020	01/06/2021		
21MH0061	Construction of Multi-Purpose Building (Barangay Hall), Barangay Pansud, Lebak, Sultan Kudarat, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/03/20	12/10/20	12/23/20	12/23/20	12/29/20	01/04/21	02/05/21	02/05/21	02/08/21	02/10/21			DPWH GAA-2021	1,485,000.00		1,485,000.00	1,469,147.34		1,469,147.34	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/07/2020	12/18/2020	12/18/2020	12/29/2020	01/04/2021		
21MH0062	Construction of Multi-Purpose Building (Barangay Hall), Barangay Pasadalan, Lebak, Sultan Kudarat, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/30/20	01/07/21	01/19/21	01/19/21	01/22/21	01/25/21	02/05/21	02/05/21	02/08/21	02/11/21			DPWH GAA-2021	1,485,000.00		1,485,000.00	1,433,024.54		1,433,024.54	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	01/04/2021	01/16/2021	01/16/2021	01/22/2021	01/25/2021		
21MH0063	Construction of Multi-Purpose Building (Barangay Hall), Barangay Sta. Maria, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/03/20	12/10/20	12/23/20	12/23/20	12/28/20	12/29/20	02/05/21	02/05/21	02/08/21	02/11/21			DPWH GAA-2021	1,485,000.00		1,485,000.00	1,462,675.09		1,462,675.09	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/07/2020	12/18/2020	12/18/2020	12/28/2020	12/29/2020		
21MH0064	Construction of Multi-Purpose Building (Day Care Center), Barangay Laguinging, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/04/20	12/14/20	12/28/20	12/28/20	01/06/21	01/07/21	02/05/21	02/05/21	02/08/21	02/11/21			DPWH GAA-2021	1,485,000.00		1,485,000.00	1,392,036.51		1,392,036.51	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/11/2020	12/23/2020	12/23/2020	01/06/2021	01/07/2021		
21MH0065	Construction of Multi-Purpose Building (Day Care Center), Barangay Marquis, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/10/20	12/17/20	12/30/20	12/30/20	01/07/21	01/08/21	02/05/21	02/05/21	02/08/21	02/09/21			DPWH GAA-2021	1,485,000.00		1,485,000.00	1,246,560.00		1,246,560.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2020	12/23/2020	12/23/2020	01/07/2021	01/08/2021		

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DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of January to June 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Qual	Date of BAC Resolution Recommending Award	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)	
21MH0066	Construction of Multi-Purpose Building (Day Care Center), Barangay Numo, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/04/20	12/14/20	12/28/20	12/28/20	12/28/20	01/05/21	01/29/21	01/29/21	02/02/21	02/05/21			DPWH GAA-2021	1,485,000.00		1,485,000.00	1,320,760.00		1,320,760.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/11/2020	12/23/2020	12/23/2020	12/28/2020	01/05/2021		
21MH0067	Construction of Multi-Purpose Building (Day Care Center), Barangay Tibpuan, Lebak, Sultan Kudarat, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/04/20	12/14/20	12/28/20	12/28/20	12/28/20	01/05/21	02/05/21	02/05/21	02/08/21	02/09/21			DPWH GAA-2021	1,485,000.00		1,485,000.00	1,470,260.16		1,470,260.16	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/11/2020	12/23/2020	12/23/2020	12/28/2020	01/05/2021		
21MH0068	Construction of Multi-Purpose Building (Day Care Center), Barangay Badiangon, Palimbang, Sultan Kudarat, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/04/20	12/14/20	12/28/20	12/28/20	12/28/20	01/05/21	01/29/21	01/29/21	02/02/21	02/05/21			DPWH GAA-2021	1,485,000.00		1,485,000.00	1,470,150.00		1,470,150.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/11/2020	12/23/2020	12/23/2020	12/28/2020	01/05/2021		
21MH0069	Construction of Multi-Purpose Building (Gymnasium), Barangay Kobu, Palimbang, Sultan Kudarat, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/08/20	12/16/20	12/28/20	12/28/20	12/28/20	01/05/21	02/05/21	02/05/21	02/08/21	02/09/21			DPWH GAA-2021	2,475,000.00		2,475,000.00	2,450,250.00		2,450,250.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2020	12/23/2020	12/23/2020	12/28/2020	01/05/2021		
21MH0070	Construction of Multi-Purpose Building (Gymnasium), Barangay Hinalaan, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/10/20	12/17/20	12/30/20	12/30/20	01/08/21	01/11/21	02/05/21	02/05/21	02/08/21	02/09/21			DPWH GAA-2021	2,475,000.00		2,475,000.00	2,437,897.74		2,437,897.74	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2020	12/23/2020	12/23/2020	01/08/2021	01/11/2021		
21MH0071	Construction of Multi-Purpose Building (Gymnasium), Barangay Kabuling, Palimbang, Sultan Kudarat, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/08/20	12/16/20	12/28/20	12/28/20	12/18/20	01/05/21	01/29/21	01/29/21	02/02/21	02/05/21			DPWH GAA-2021	2,475,000.00		2,475,000.00	2,450,250.00		2,450,250.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2020	12/23/2020	12/23/2020	12/18/2020	01/05/2021		
21MH0072	Construction of Multi-Purpose Building (Gymnasium), Barangay Kadi, Sen. Ninoy Aquino, Sultan Kudarat, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/08/20	12/16/20	12/28/20	12/28/20	01/07/21	01/08/21	02/05/21	02/05/21	02/08/21	02/11/21			DPWH GAA-2021	2,475,000.00		2,475,000.00	2,425,500.00		2,425,500.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2020	12/23/2020	12/23/2020	01/07/2021	01/08/2021		
21MH0073	Construction of Multi-Purpose Building (Gymnasium), Barangay Limuhag, Sen. Ninoy Aquino, Sultan Kudarat, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/10/20	12/17/20	12/30/20	12/30/20	01/05/21	01/06/21	02/05/21	02/05/21	02/08/21	02/09/21			DPWH GAA-2021	2,475,000.00		2,475,000.00	2,346,073.91		2,346,073.91	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2020	12/23/2020	12/23/2020	01/05/2021	01/06/2021		
21MH0074	Construction of Multi-Purpose Building (Gymnasium), Barangay Nati, Sen. Ninoy Aquino, Sultan Kudarat, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/08/20	12/16/20	12/28/20	12/28/20	01/07/21	01/08/21	02/05/21	02/05/21	02/08/21	02/10/21			DPWH GAA-2021	2,475,000.00		2,475,000.00	2,474,000.00		2,474,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2020	12/23/2020	12/23/2020	01/07/2021	01/08/2021		
21MH0075	Construction of Multi-Purpose Building (Gymnasium), Barangay Ragandang, Lebak, Sultan Kudarat, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/10/20	12/17/20	12/30/20	12/30/20	01/07/21	01/08/21	02/05/21	02/05/21	02/08/21	02/09/21			DPWH GAA-2021	2,475,000.00		2,475,000.00	2,437,476.76		2,437,476.76	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2020	12/23/2020	12/23/2020	01/07/2021	01/08/2021		
21MH0076	Construction of Multi-Purpose Building (Gymnasium), Barangay Wal, Palimbang, Sultan Kudarat, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/08/20	12/16/20	12/28/20	12/28/20	12/29/20	01/05/21	01/29/21	01/29/21	02/02/21	02/05/21			DPWH GAA-2021	2,475,000.00		2,475,000.00	2,450,250.00		2,450,250.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2020	12/23/2020	12/23/2020	12/29/2020	01/05/2021		
21MH0077	Construction of Multi-Purpose Building (Gymnasium), Biwang Central Elementary School, Barangay Biwang, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/10/20	12/17/20	12/30/20	12/30/20	01/04/21	01/06/21	02/05/21	02/05/21	02/08/21	02/09/21			DPWH GAA-2021	2,475,000.00		2,475,000.00	2,100,136.04		2,100,136.04	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2020	12/23/2020	12/23/2020	01/04/2021	01/06/2021		
21MH0078	Construction of Multi-Purpose Building (Gymnasium), Kapaya National High School, Barangay Kapaya, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/10/20	12/17/20	12/30/20	12/30/20	01/04/21	01/06/21	02/05/21	02/05/21	02/08/21	02/09/21			DPWH GAA-2021	2,475,000.00		2,475,000.00	2,111,398.64		2,111,398.64	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2020	12/23/2020	12/23/2020	01/04/2021	01/06/2021		
21MH0079	Construction of Multi-Purpose Building (Gymnasium), Salabaca Elementary School, Barangay Salabaca, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/10/20	12/17/20	12/30/20	12/30/20	01/04/21	01/06/21	02/05/21	02/05/21	02/08/21	02/09/21			DPWH GAA-2021	2,475,000.00		2,475,000.00	2,101,400.00		2,101,400.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2020	12/23/2020	12/23/2020	01/04/2021	01/06/2021		
21MH0080	Construction of Multi-Purpose Building (Gymnasium), Sangay National High School, Barangay Sangay, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/10/20	12/17/20	12/30/20	12/30/20	01/08/21	01/08/21	02/05/21	02/05/21	02/08/21	02/10/21			DPWH GAA-2021	2,475,000.00		2,475,000.00	2,437,874.90		2,437,874.90	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2020	12/23/2020	12/23/2020	01/08/2021	01/08/2021		
21MH0081	Construction of Multi-Purpose Building (Senior Citizen Building), Barangay Bulawan, Lebak, Sultan Kudarat, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/04/20	12/14/20	12/28/20	12/28/20	12/29/20	01/05/21	01/29/21	01/29/21	02/02/21	02/05/21			DPWH GAA-2021	1,485,000.00		1,485,000.00	1,470,136.75		1,470,136.75	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/11/2020	12/23/2020	12/23/2020	12/29/2020	01/05/2021		

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DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of January to June 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Qual	Date of BAC Resolution Recommending Award	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)	
21MH0082	Construction of Multi-Purpose Building (Senior Citizen Building), Barangay Cadiz, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/04/20	12/14/20	12/28/20	12/28/20	12/29/20	01/05/21	02/05/21	02/05/21	02/08/21	02/09/21			DPWH GAA-2021	1,485,000.00		1,485,000.00	1,462,664.20		1,462,664.20	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/11/2020	12/23/2020	12/23/2020	12/29/2020	01/05/2021		
21MH0083	Construction of Multi-Purpose Building (Senior Citizen Building), Barangay Datu Ito Andong, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/04/20	12/14/20	12/28/20	12/28/20	12/29/20	01/05/21	01/29/21	01/29/21	02/02/21	02/05/21			DPWH GAA-2021	1,485,000.00		1,485,000.00	1,462,719.22		1,462,719.22	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/11/2020	12/23/2020	12/23/2020	12/29/2020	01/05/2021		
21MH0084	Construction of Multi-Purpose Building (Senior Citizen Building), Barangay Datu Karon, Lebak, Sultan Kudarat, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/04/20	12/14/20	12/28/20	12/28/20	12/29/20	01/05/21	02/05/21	02/05/21	02/08/21	02/11/21			DPWH GAA-2021	1,485,000.00		1,485,000.00	1,470,125.36		1,470,125.36	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/11/2020	12/23/2020	12/23/2020	12/29/2020	01/05/2021		
21MH0085	Construction of Multi-Purpose Building (Senior Citizen Building), Barangay Datu Wasay, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/10/20	12/17/20	12/30/20	12/30/20	01/05/21	01/06/21	02/05/21	02/05/21	02/08/21	02/09/21			DPWH GAA-2021	1,485,000.00		1,485,000.00	1,462,725.00		1,462,725.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2020	12/23/2020	12/23/2020	01/05/2021	01/06/2021		
21MH0086	Construction of Multi-Purpose Building (Senior Citizen Building), Barangay Ijan, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/04/20	12/14/20	12/28/20	12/28/20	01/07/21	01/08/21	02/05/21	02/05/21	02/08/21	02/10/21			DPWH GAA-2021	1,485,000.00		1,485,000.00	1,482,348.56		1,482,348.56	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/11/2020	12/23/2020	12/23/2020	01/07/2021	01/08/2021		
21MH0087	Construction of Multi-Purpose Building (Senior Citizen Building), Barangay Margues, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/04/20	12/14/20	12/28/20	12/28/20	01/06/21	01/08/21	02/05/21	02/05/21	02/08/21	02/09/21			DPWH GAA-2021	1,485,000.00		1,485,000.00	1,274,547.74		1,274,547.74	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/11/2020	12/23/2020	12/23/2020	01/06/2021	01/08/2021		
21MH0088	Construction of Multi-Purpose Building (Senior Citizen Building), Barangay Nalidan, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/04/20	12/14/20	12/28/20	12/28/20	01/07/21	01/08/21	02/05/21	02/05/21	02/08/21	02/11/21			DPWH GAA-2021	1,485,000.00		1,485,000.00	1,462,725.00		1,462,725.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/11/2020	12/23/2020	12/23/2020	01/07/2021	01/08/2021		
21MH0089	Construction of Multi-Purpose Building (Senior Citizen Building), Barangay Nat, Sen. Ninoy Aquino, Sultan Kudarat, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/10/20	12/17/20	12/30/20	12/30/20	01/27/21	01/28/21	02/05/21	02/05/21	02/08/21	02/09/21			DPWH GAA-2021	1,485,000.00		1,485,000.00	1,483,999.98		1,483,999.98	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2020	12/23/2020	12/23/2020	01/27/2021	01/28/2021		
21MH0090	Construction of Multi-Purpose Building (Senior Citizen Building), Barangay Obial, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/30/20	01/07/21	01/19/21	01/19/21	01/27/21	01/28/21	02/05/21	02/05/21	02/08/21	02/11/21			DPWH GAA-2021	1,485,000.00		1,485,000.00	1,462,668.62		1,462,668.62	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	01/04/2021	01/15/2021	01/15/2021	01/27/2021	01/28/2021		
21MH0091	Construction of Multi-Purpose Building (Senior Citizen Building), Barangay Parit, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/04/20	12/14/20	12/28/20	12/28/20	01/04/21	01/04/21	02/05/21	02/05/21	02/08/21	02/09/21			DPWH GAA-2021	1,485,000.00		1,485,000.00	1,462,725.00		1,462,725.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/11/2020	12/23/2020	12/23/2020	01/04/2021	01/04/2021		

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DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of January to June 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Qual	Date of BAC Resolution Recommending Award	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)	
21MH0092	Construction of Multi-Purpose Building (Senior Citizen Building), Barangay Sunlil, Bagumbayan, Sultan Kudarat	DPWH - Sultan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/04/20	12/14/20	12/28/20	12/28/20	01/07/21	01/08/21	02/05/21	02/05/21	02/08/21	02/09/21			DPWH GAA-2021	1,485,000.00		1,485,000.00	1,478,587.66		1,478,587.66	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/11/2020	12/23/2020	12/23/2020	01/07/2021	01/08/2021		
21MH0093	Construction of Multi-Purpose Building (Senior Citizen Building), Barangay Tinalon, Sen. Ninoy Aquino, Sultan Kudarat, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sultan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/10/20	12/17/20	12/30/20	12/30/20	01/07/21	01/08/21	02/05/21	02/05/21	02/08/21	02/09/21			DPWH GAA-2021	1,485,000.00		1,485,000.00	1,484,000.00		1,484,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2020	12/23/2020	12/23/2020	01/07/2021	01/08/2021		
21MH0094	Construction of Multi-Purpose Building, Barangay Butri, Palimbang, Sultan Kudarat, Palimbang, Sultan Kudarat	DPWH - Sultan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/08/20	12/16/20	12/28/20	12/28/20	01/04/21	01/04/21	02/05/21	02/05/21	02/08/21	02/09/21			DPWH GAA-2021	2,475,000.00		2,475,000.00	2,450,250.00		2,450,250.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2020	12/23/2020	12/23/2020	01/04/2021	01/04/2021		
21MH0095	Construction of Multi-Purpose Building, Barangay Datu Ilo Andong, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	DPWH - Sultan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/10/20	12/17/20	12/30/20	12/30/20	01/07/21	01/08/21	02/05/21	02/05/21	02/08/21	02/10/21			DPWH GAA-2021	2,475,000.00		2,475,000.00	2,437,964.51		2,437,964.51	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2020	12/23/2020	12/23/2020	01/07/2021	01/08/2021		
21MH0096	Construction of Multi-Purpose Building, Barangay Datu Karon, Labak, Sultan Kudarat, Labak, Sultan Kudarat	DPWH - Sultan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/30/20	01/07/21	01/19/21	01/19/21	01/22/21	01/25/21	02/05/21	02/05/21	02/08/21	02/11/21			DPWH GAA-2021	2,475,000.00		2,475,000.00	2,449,671.17		2,449,671.17	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	01/04/2021	01/15/2021	01/15/2021	01/22/2021	01/25/2021		
21MH0097	Construction of Multi-Purpose Building, Barangay Dukay, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	DPWH - Sultan Kudarat 2nd DEO		Public Bidding	11/24/20	12/30/20	01/07/21	01/19/21	01/19/21	01/22/21	01/25/21	02/05/21	02/05/21	02/08/21	02/11/21			DPWH GAA-2021	2,475,000.00		2,475,000.00	2,472,535.15		2,472,535.15	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	01/04/2021	01/15/2021	01/15/2021	01/22/2021	01/25/2021		
21MH0098	Construction of Multi-Purpose Building, Barangay Kuden, Sen. Ninoy Aquino, Sultan Kudarat, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sultan Kudarat 2nd DEO	Yes	Public Bidding	11/24/2020	12/30/20	01/07/21	01/19/21	01/19/21	02/22/21	02/23/21	03/03/21	03/03/21	03/04/21	03/05/21			DPWH GAA-2021	2,475,000.00		2,475,000.00	2,460,074.59		2,460,074.59	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	01/04/2021	01/15/2021	01/15/2021	02/22/2021	02/23/2021		
21MH0099	Construction of Multi-Purpose Building, Barangay Medot, Palimbang, Sultan Kudarat, Palimbang, Sultan Kudarat	DPWH - Sultan Kudarat 2nd DEO	Yes	Public Bidding	11/24/2020	12/10/20	12/17/20	12/30/20	12/30/20	01/08/21	01/08/21	02/05/21	02/05/21	02/08/21	02/10/21			DPWH GAA-2021	2,475,000.00		2,475,000.00	2,450,250.00		2,450,250.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2020	12/23/2020	12/23/2020	01/08/2021	01/08/2021		
21MH0100	Construction of Multi-Purpose Building, Barangay Poblacion, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	DPWH - Sultan Kudarat 2nd DEO		Public Bidding	11/24/20	02/16/21	02/23/21	03/09/21	03/09/21	03/09/21	03/09/21	03/12/21	03/12/21	03/15/21	03/16/21			DPWH GAA-2021	2,475,000.00		2,475,000.00	2,474,000.00		2,474,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	02/19/2021	03/08/2021	03/08/2021	03/09/2021	03/09/2021		
21MH0101	Construction of Multi-Purpose Building, Barangay Tinalon, Sen. Ninoy Aquino, Sultan Kudarat, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sultan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/30/20	01/07/21	01/19/21	01/19/21	01/25/21	01/26/21	02/05/21	02/05/21	02/08/21	02/10/21			DPWH GAA-2021	2,475,000.00		2,475,000.00	2,469,500.00		2,469,500.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	01/04/2021	01/15/2021	01/15/2021	01/25/2021	01/26/2021		
21MH0102	Construction of Road, Barangay Busok - Barangay Kinayao, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat	DPWH - Sultan Kudarat 2nd DEO		Public Bidding	11/24/20	02/05/21	02/12/21	02/26/21	02/26/21	03/01/21	03/01/21	03/03/21	03/03/21	03/04/21	03/05/21			DPWH GAA-2021	29,400,000.00		29,400,000.00	28,706,947.14		28,706,947.14	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	02/09/2021	02/23/2021	02/23/2021	03/01/2021	03/01/2021		
21MH0103	Construction on Road, Barangay Sta. Maria, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	DPWH - Sultan Kudarat 2nd DEO		Public Bidding	11/24/20	02/05/21	02/12/21	02/26/21	02/26/21	03/01/21	03/01/21	03/03/21	03/03/21	03/04/21	03/05/21			DPWH GAA-2021	19,600,000.00		19,600,000.00	19,207,718.12		19,207,718.12	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	02/09/2021	02/23/2021	02/23/2021	03/01/2021	03/01/2021		
21MH0104	Rehabilitation of Bridge, Barangay Tran, Labak, Sultan Kudarat, Labak, Sultan Kudarat	DPWH - Sultan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	02/05/21	02/12/21	02/26/21	02/26/21	03/01/21	03/01/21	03/03/21	03/03/21	03/04/21	03/05/21			DPWH GAA-2021	1,000,000.00		1,000,000.00	994,691.39		994,691.39	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	02/09/2021	02/23/2021	02/23/2021	03/01/2021	03/01/2021		

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DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of January to June 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Qual	Date of BAC Resolution Recommending Award	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)	
21MH0105	Construction of Multi-Purpose Building (Covered Court), Barangay Kapaya, Bagumbayan, Sultan Kudarat, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	Yes	Public Bidding	11/24/20	12/22/20	12/29/20	01/12/21	01/12/21	01/18/21	01/19/21	02/05/21	02/05/21	02/08/21	02/09/21			DPWH GAA-2021	4,950,000.00		4,950,000.00	4,900,500.00		4,900,500.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/23/2020	01/08/2021	01/08/2021	01/18/2021	01/19/2021		
21MH0106	Construction of Multi-Purpose Building (Pasalubong Center), Barangay Laguinging, Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO		Public Bidding	11/24/20	02/04/21	02/12/21	02/25/21	02/25/21	02/26/21	02/26/21	03/03/21	03/03/21	03/04/21	03/05/21			DPWH GAA-2021	4,950,000.00		4,950,000.00	4,140,000.00		4,140,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	02/09/2021	02/22/2021	02/22/2021	02/26/2021	02/26/2021		
21MH0107	Construction of bridge connecting barangay of Maguindanao Province to Poblacion Lebak, Sultan Kudarat, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO		Public Bidding	11/24/20	02/16/21	02/23/21	03/09/21	03/09/21	03/10/21	03/11/21	03/12/21	03/12/21	03/15/21	03/16/21			DPWH GAA-2021	2,970,000.00		2,970,000.00	2,940,182.70		2,940,182.70	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	02/19/2021	03/08/2021	03/08/2021	03/10/2021	03/11/2021		
21MH0109	Concreting of Brgy. Maguales FMR Brgy. Maguales, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	No	Public Bidding	02/15/21	02/19/21	03/01/21	03/12/21	03/12/21	03/12/21	03/12/21	03/15/21	03/15/21	03/16/21	03/17/21			Department of Agriculture's FMR of Bayanhan II CY 2020	9,950,000.00		9,950,000.00	9,850,000.00		9,850,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	02/26/2021	03/09/2021	03/09/2021	03/12/2021	03/12/2021		
21MH0110	Concreting of Brgy. Salabaca to Brgy. Salabaca and Brgy. Laguinging, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	No	Public Bidding	02/15/21	02/19/21	03/01/21	03/12/21	03/12/21	03/12/21	03/12/21	03/15/21	03/15/21	03/16/21	03/17/21			Department of Agriculture's FMR of Bayanhan II CY 2020	14,925,000.00		14,925,000.00	14,179,399.86		14,179,399.86	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	02/26/2021	03/09/2021	03/09/2021	03/12/2021	03/12/2021		
21MH0111	Construction of Road Slope Protection Structure along Awang-Upi-Lebak-Kalamansig-Palimbang Sarangan Rd - K1984+990- K1985+030, K1986+085- K1986+155, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	No	Public Bidding	11/24/20	02/25/21	03/05/21	03/18/21	03/18/21	03/18/21	03/19/21	03/19/21	03/19/21	03/22/21	03/23/21			DPWH GAA-2021	32,479,160.00		32,479,160.00	30,854,041.27		30,854,041.27	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	03/02/2021	03/15/2021	03/15/2021	03/18/2021	03/19/2021		
21MH0112	Construction (Completion) of Barangay Hall, Barangay Pag-asa, Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	No	Public Bidding	11/24/20	02/04/21	02/12/21	03/18/21	03/18/21	03/18/21	03/19/21	03/19/21	03/19/21	03/22/21	03/23/21			DPWH GAA-2021	1,000,000.00		1,000,000.00	998,988.91		998,988.91	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	02/09/2021	03/15/2021	03/15/2021	03/18/2021	03/19/2021		
21MH0113	Repair/Maintenance of Slope Protection and Drainage Canal at Upper Mono Bridge, Sulan Jct - Sen Ninoy Aquino Road ,B13 K1805+243 - K1805+884 Silio Nuling, Brgy. Tituk, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	No	Public Bidding	03/22/21	03/27/21	04/08/21	04/22/21	04/22/21	04/23/21	04/23/21	04/26/21	04/26/21	04/27/21	04/28/21			GAA-101-AMWPB-FY 2021 - Bridge Maintenance	1,000,000.00		1,000,000.00	990,666.25		990,666.25	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	04/05/2021	04/19/2021	04/19/2021	04/23/2021	04/23/2021		
21MH0114	Repair/Maintenance of River Bank Protection at Sobayan Bridge 6 along Awang-Upi - Lebak - Kalamansig - Palimbang - Sarangan Road, Km. 1959 + 479 Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	No	Public Bidding	03/22/21	03/27/21	04/08/21	04/22/21	04/22/21	04/22/21	04/22/21	04/26/21	04/26/21	04/27/21	04/28/21			FDCS FY2021 (SR2021-03-007088, 03/15/21)	2,000,000.00		2,000,000.00	1,990,854.69		1,990,854.69	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	04/05/2021	04/19/2021	04/19/2021	04/22/2021	04/22/2021		
21MH0115	Repair/Maintenance of River Bank Protection at Langali Bridge I along Awang-Upi - Lebak - Kalamansig - Palimbang - Sarangan Road, K2001+732 Langali, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	No	Public Bidding	03/22/21	03/27/21	04/08/21	04/22/21	04/22/21	04/22/21	04/22/21	04/26/21	04/26/21	04/27/21	04/28/21			GAA-101-AMWPB-FY 2021 - Bridge Maintenance	2,188,552.00		2,188,552.00	2,168,449.01		2,168,449.01	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	04/05/2021	04/19/2021	04/19/2021	04/22/2021	04/22/2021		
21MH0116	Repair/Maintenance of Drainage Canal with Slope Protection Along Awang-Upi - Lebak - Kalamansig Palimbang Road, K1970+ 792 - K1971+040 Paril, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	No	Public Bidding	03/22/21	03/27/21	04/08/21	04/22/21	04/22/21	04/22/21	04/22/21	04/26/21	04/26/21	04/27/21	04/28/21			FDCS FY2021 (SR2021-03-007088, 03/15/21)	2,985,000.00		2,985,000.00	2,970,706.49		2,970,706.49	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	04/05/2021	04/19/2021	04/19/2021	04/22/2021	04/22/2021		
21MH0117	Repair/Maintenance of DPWH Bldg. Old Building (Employees Quarter) Sultan Kudarat 2nd District Engineering Office Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	No	Public Bidding	03/22/21	03/27/21	04/08/21	04/22/21	04/22/21	04/23/21	04/23/21	04/26/21	04/26/21	04/27/21	04/28/21			SR2021-03-006718, March 10, 2021	1,000,000.00		1,000,000.00	997,997.02		997,997.02	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	04/05/2021	04/19/2021	04/19/2021	04/23/2021	04/23/2021		
21MH0118	Repair/ Maintenance of DILG Building BFP-Lebak Municipal Fire Protection Station - Main Building Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	No	Public Bidding	03/22/21	03/27/21	04/08/21	04/22/21	04/22/21	04/23/21	04/23/21	04/26/21	04/26/21	04/27/21	04/28/21			SR2021-03-006718, March 10, 2021	500,000.00		500,000.00	497,025.88		497,025.88	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	04/05/2021	04/19/2021	04/19/2021	04/23/2021	04/23/2021		



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)
21MH0119	Application of Pavement Markings of National Roads along Awang-Upi - Lebak - Kalamansig - Palimbang Road, K2001+650 - K2004+300, K2017+500 - K2021+600, K2024+000 - K2026+000 w/ exceptions Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	No	Public Bidding	03/22/21	03/27/21	04/08/21	04/22/21	04/22/21	04/22/21	04/22/21	04/26/21	04/26/21	04/27/21	04/28/21			GAA-101-AMWPB-FY 2021- Special Maintenance	2,290,000.00		2,290,000.00	2,288,754.66		2,288,754.66	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	04/05/2021	04/19/2021	04/19/2021	04/22/2021	04/22/2021		
21MH0120	Repair/Maintenance of River Bank Protection (Upstream) at Bagumbayan Bridge along Isulan Jct.- Sen. Ninoy Aquino Road, K1797+355 Bagumbayan, Sulan Kudarat	DPWH - Sulan Kudarat 2nd DEO	No	Public Bidding	03/22/21	03/27/21	04/08/21	04/22/21	04/22/21	04/22/21	04/23/21	04/26/21	04/26/21	04/27/21	04/28/21			FDOS FY 2021 (SR2021-03-007088, 03/15/21)	2,000,000.00		2,000,000.00	1,989,984.50		1,989,984.50	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	04/05/2021	04/19/2021	04/19/2021	04/22/2021	04/23/2021		
21MH0121	Concreting of Brgy. Kinudalan to Brgy. Purikay FMR, Brgy. Kinudalan and Brgy. Purikay, Lebak, Sulan Kudarat	DPWH - Sulan Kudarat 2nd DEO	No	Public Bidding	03/22/21	04/01/21	04/08/21	04/29/21	04/29/21	05/07/21	05/10/21	06/16/21	06/16/21	06/17/21	06/18/21			Department of Agriculture's Fund CY 2021	12,437,500.00		12,437,500.00	9,974,104.00		9,974,104.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	04/05/2021	04/26/2021	04/26/2021	05/07/2021	05/10/2021		
21MH0122	Concreting of Brgy. Salaman FMR, Brgy. Salaman, Lebak, Sulan Kudarat	DPWH - Sulan Kudarat 2nd DEO	No	Public Bidding	03/22/21	04/01/21	04/08/21	04/29/21	04/29/21	05/06/21	05/07/21	06/16/21	06/16/21	06/17/21	06/18/21			Department of Agriculture's Fund CY 2021	12,437,500.00		12,437,500.00	9,577,640.30		9,577,640.30	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	04/05/2021	04/26/2021	04/26/2021	05/06/2021	05/07/2021		
21MH0123	Concreting of Brgy. Buenaflores FMR, Brgy. Buenaflores, Sen. Ninoy Aquino, Sulan Kudarat	DPWH - Sulan Kudarat 2nd DEO	No	Public Bidding	03/22/21	04/01/21	04/08/21	04/29/21	04/29/21	05/04/21	05/06/21	06/16/21	06/16/21	06/17/21	06/18/21			Department of Agriculture's Fund CY 2021	12,437,500.00		12,437,500.00	12,038,651.06		12,038,651.06	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	04/05/2021	04/26/2021	04/26/2021	05/04/2021	05/06/2021		
21MH0124	Concreting of Busok to Kinayao, Brgy. Busok - Kinayao, Bagumbayan, Sulan Kudarat	DPWH - Sulan Kudarat 2nd DEO	No	Public Bidding	03/22/21	04/01/21	04/08/21	04/29/21	04/29/21	05/10/21	05/10/21	06/16/21	06/16/21	06/17/21	06/18/21			Department of Agriculture's Fund CY 2021	24,875,000.00		24,875,000.00	24,027,609.25		24,027,609.25	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	04/05/2021	04/26/2021	04/26/2021	05/10/2021	05/10/2021		
21MH0125	Concreting of Upper Sariwa, Brgy. Lagunding to Purok Mabuhay, Brgy. New Panay FMR, Brgy. Lagunding and Brgy. New Panay, Esperanza, Sulan Kudarat	DPWH - Sulan Kudarat 2nd DEO	No	Public Bidding	03/22/21	04/01/21	04/08/21	05/10/21	05/10/21	05/13/21	05/14/21	06/16/21	06/16/21	06/17/21	06/18/21			Department of Agriculture's Fund CY 2021	18,905,000.00		18,905,000.00	18,316,982.87		18,316,982.87	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGOLGU REPRESENTATIVE -NACAP REPRESENTATIVE	04/05/2021	05/07/2021	05/07/2021	05/13/2021	05/14/2021		
21MH0126	Repair/Maintenance of DPWH Building Gymnasium, Sulan Kudarat II DEO, Lebak, Sulan Kudarat	DPWH - Sulan Kudarat 2nd DEO	No	Public Bidding	05/03/21	05/07/21	05/14/21	05/27/21	05/27/21	05/27/21	05/28/21	05/28/21	05/28/21	05/31/21	06/01/21			SR2021-03-006718, March 10, 2021	1,000,000.00	1,000,000.00		998,751.55	998,751.55		05/11/2021	05/24/2021	05/24/2021	05/27/2021	05/28/2021			
21MH0127	Repair/Improvement of DPWH Building Main Building, Sulan Kudarat 2nd District Engineering Office Lebak, Sulan Kudarat	DPWH - Sulan Kudarat 2nd DEO	No	Public Bidding	05/03/21	05/07/21	05/21/21	06/03/21	06/03/21	06/09/21	06/11/21	06/16/21	06/18/21	06/21/21	06/21/21			SR2021-03-006718, March 10, 2021	1,010,850.00	1,010,850.00		998,933.23	998,933.23		05/18/2021	05/31/2021	05/31/2021	06/09/2021	06/11/2021			
21MH0128	Repair/Maintenance of Slope Protection/Road Slip along Isulan Jct.-Bagumbayan-Senator Ninoy Aquino Road, K1843+300 – K1843+320 Senator Ninoy Aquino, Sulan Kudarat	DPWH - Sulan Kudarat 2nd DEO	No	Public Bidding	05/03/21	05/07/21	05/14/21	05/27/21	05/27/21	05/27/21	05/28/21	05/28/21	05/28/21	05/31/21	06/01/21			GAA-101-AMWPB-FY 2021- Emergency Maintenance	1,010,850.00	1,010,850.00			1,008,300.62		05/11/2021	05/24/2021	05/24/2021	05/27/2021	05/28/2021			
21GMH001	Supply/Delivery of Fuel for use of Quality Assurance Section in the Conduct of sample Gathering and Inspection of Construction and Maintenance projects of Sulan Kudarat 2nd District Engineering Office along Lebak-Kalamansig-Palimbang Section, and Esperanza, Bagumbayan, Sen. Ninoy Aquino Section, Sulan Kudarat 1st Quarter -C.Y. 2021,Sulan Kudarat 2nd District Engineering Office, Lebak, Kalamansig,Palimbang, Esperanza, Bagumbayan, Sen. Ninoy Aquino, Sulan Kudarat	Quality Assurance Section	YES	Competitive Bidding	12/10/12	12/11/20		12/23/20	12/23/12	12/23/20	12/29/20	3/3/21	3/3/21	3/4/21	3/5/21	3/12/21		GoP	222,500.00	0	222,500.00	220,150.00	0	220,150.00	LKCC / NGO / COA		12/23/20	12/23/12	12/23/20	12/29/20		
21GMH002	Supply/Delivery of Fuel for Use of Construction Section in the Supervision/Inspection of Various on-going projects for CY 2021,Sulan Kudarat 2nd District Engineering Office, Lebak, Sulan Kudarat	Construction Section	YES	Competitive Bidding	12/10/12	12/11/20		12/23/20	12/23/12	12/23/20	12/29/20	3/3/21	3/3/21	3/4/21	3/5/21	3/12/21		GoP	647,640.00	0	647,640.00	646,600.00	0	646,600.00	LKCC / NGO / COA		12/23/20	12/23/12	12/23/20	12/29/20		
21GMH003	Supply/Delivery of IT Supplies for Use of Procurement Staff for the 1st Quarter CY 2021,Sulan Kudarat 2nd District Engineering Office, Lebak, Sulan Kudarat	Procurement Staff	YES	Competitive Bidding	12/10/12	12/11/20		12/23/20	12/23/12	12/23/20	12/29/20	3/3/21	3/3/21	3/4/21	3/5/21	3/12/21		GoP	77,250.00	0	77,250.00	61,350.00	0	61,350.00	LKCC / NGO / COA		12/23/20	12/23/12	12/23/20	12/29/20		

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DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of January to June 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Qual	Date of BAC Resolution Recommending Award	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)	
21GMH004	Supply/Delivery of Office Supplies for Use of Procurement Staff for the 1st Quarter CY 2021,Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	Procurement Staff	YES	Competitive Bidding	12/10/12	12/11/20		12/23/20	12/23/12	12/23/20	12/29/20	3/3/21	3/3/21	3/4/21	3/5/21	3/12/21		GoP	61,800.00	0	61,800.00	78,435.00	0	78,435.00	LKCC / NGO / COA		12/23/20	12/23/12	12/23/20	12/29/20		
21GMH007	Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Administrative Section in the Performance of their Official Function for the Month of April 2021	Administrative Section	NO	Competitive Bidding	2/18/21	2/19/21		3/9/21	3/9/21	3/9/21	3/10/21	3/12/21	3/12/21	3/16/21	3/7/21	3/14/21		GoP	34,141.40	0	34,141.40	33,936.00	0	33,936.00	LKCC / NGO / COA		3/9/21	3/9/21	3/9/21	3/10/21		
21GMH008	Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Finance Section in the Performance of their Official Function for the Month of April 2021	Finance Section	NO	Competitive Bidding	2/18/21	2/19/21		3/9/21	3/9/21	3/9/21	3/10/21	3/12/21	3/12/21	3/16/21	3/7/21	3/14/21		GoP	34,141.40	0	34,141.40	34,020.84	0	34,020.84	LKCC / NGO / COA		3/9/21	3/9/21	3/9/21	3/10/21		
21GMH009	Rental of One (1) Unit of Service Vehicle in the Conduct of Annual Visual Road Condition(ROCOND) Survey along National Roads of Sultan Kudarat 2nd District Engineering Officeincluding Bangsamoro Autonomous Region in Muslim Mindanao (BARMM) for the month o f April 2021	Planning and Design Section	NO	Competitive Bidding	3/5/21	3/6/21		3/24/21	3/24/21	3/25/21	3/26/21	3/29/21	3/29/21	3/30/21	3/31/21	4/7/21		GoP	41,993.90	0	41,993.90	41,845.44	0	41,845.44	LKCC / NGO / COA		3/24/21	3/24/21	3/25/21	3/26/21		
21GMH010	Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Quality Assurance Section in the Performance of their Official Function for the month o f April 2021, Within Official Travel of Personnel as Authorized (Within Region XII & Region XI	Quality Assurance Section	NO	Competitive Bidding	3/5/21	3/6/21		3/24/21	3/24/21	3/25/21	3/26/21	3/29/21	3/29/21	3/30/21	3/31/21	4/7/21		GoP	41,993.90	0	41,993.90	41,845.44	0	41,845.44	LKCC / NGO / COA		3/24/21	3/24/21	3/25/21	3/26/21		
21GMH011	Supply/Delivery of Fuel & Oil Lubricants for use of Various Vehicle, chainsaw and grass cutter assigned in Maintenance Section along Marbel-Ala Valley-Cot. Road, Isulan Jct.-Ninoy Aquino Road, Sen. Ninoy Aquino-Lebak-Kalamansig Road & Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1775+(-736)-K1781+000,K1785+(-755)-K1908+394,K1913+(-080)-K2045+058 with exception	Maintenance Section	NO	Competitive Bidding	3/5/21	3/6/21		3/24/21	3/24/21	3/25/21	3/26/21	3/29/21	3/29/21	3/30/21	3/31/21	4/7/21		GoP	997,800.00	997,800.00	0	992,695.00	992,695.00	0	LKCC / NGO / COA		3/24/21	3/24/21	3/25/21	3/26/21		
21GMH012	Rental of One (1) Unit of Service Vehicle in the Facilitation of Contract Processing Activities of Procurement Staff, Sultan Kudarat 2nd District Engineering Office for the month of April 2021, Within Official Travel of Personnel as Authorized (Within Region XII & Region XI	Procurement Staff	NO	Competitive Bidding	3/5/21	3/6/21		3/24/21	3/24/21	3/25/21	3/26/21	3/29/21	3/29/21	3/30/21	3/31/21	4/7/21		GoP	41,993.90	0	41,993.90	41,845.44	0	41,845.44	LKCC / NGO / COA		3/24/21	3/24/21	3/25/21	3/26/21		
21GMH013	Rental of One (1) Unit of Service Vehicle to DPWH Personnl in the Maintenance Crew along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road fo the month of April 2021	Maintenance Section	NO	Competitive Bidding	3/5/21	3/6/21		3/24/21	3/24/21	3/25/21	3/26/21	3/29/21	3/29/21	3/30/21	3/31/21	4/7/21		GoP	41,993.90	41,993.90	0	41,571.60	41,571.60	0	LKCC / NGO / COA		3/24/21	3/24/21	3/25/21	3/26/21		
21GMH014	Supply/Delivery of Common Furnitures and Fixtures (Combi Blinds with Accessories) for Use of Quality Assurance Section-Sultan Kudarat 2nd District Engineering Office	Quality Assurance Section	NO	Competitive Bidding	3/10/21	3/11/21		3/29/21	3/29/21	3/29/21	3/29/21	3/29/21	3/29/21	3/30/21	3/31/20	4/7/20		GoP	279,500.00	0	279,500.00	277,350.00	0	277,350.00	LKCC / NGO / COA		3/29/21	3/29/21	3/29/21	3/29/21		
21GMH015	Supply/Delivery of Air-Condition (Split Type 2.0 HP and 1.5 HP) for Use of Quality Assurance Section 1st QTR-Sultan Kudarat 2nd District Engineering Office	Quality Assurance Section	NO	Competitive Bidding	3/10/21	3/11/21		3/29/21	3/29/21	3/29/21	3/29/21	3/29/21	3/29/21	3/30/21	3/31/20	4/7/20		GoP	110,000.00	0	110,000.00	108,837.60	0	108,837.60	LKCC / NGO / COA		3/29/21	3/29/21	3/29/21	3/29/21		

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DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of January to June 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Qual	Date of BAC Resolution Recommending Award	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)	
21GMH016	Supply/Delivery of Common Furnitures and Fixtures (Cubicles, Table and Chairs) For Use Quality Assurance Section-Sultan Kudarat 2nd District Engineering Office	Quality Assurance Section	NO	Competitive Bidding	3/10/21	3/11/21		3/29/21	3/29/21	3/29/21	3/29/21	3/29/21	3/29/21	3/30/21	3/31/20	4/7/20		GoP	331,000.00	0	331,000.00	330,480.00	0	330,480.00	LKCC / NGO / COA		3/29/21	3/29/21	3/29/21	3/29/21		
21GMH017	Supply/Delivery of Office Supplies for Use of District Engineer's Office, Sultan Kudarat 2nd District Engineering Office	DE's Office	NO	Competitive Bidding	3/10/21	3/11/21		3/29/21	3/29/21	3/29/21	3/29/21	3/29/21	3/29/21	3/30/21	3/31/20	4/7/20		GoP	369,256.00	0	369,256.00	367,869.00	0	367,869.00	LKCC / NGO / COA		3/29/21	3/29/21	3/29/21	3/29/21		
21GMH018	Supply/Delivery of Office Supplies for Use of Public Information Staff unit for CY 2021, Sultan Kudarat 2nd District Engineering Office	PIO	NO	Competitive Bidding	3/17/21	3/18/30		3/29/21	3/29/21	3/29/21	3/29/21	3/29/21	3/29/21	3/30/21	3/31/20	4/7/20		GoP	110,662.00	0	110,662.00	109,341.64	0	109,341.64	LKCC / NGO / COA		3/29/21	3/29/21	3/29/21	3/29/21		
21GMH019	Delivery/Provision of Complete Security Services 24/7 at DPWH Sultan Kudarat 2nd District Engineering Office	DPWH Sultan Kudarat 2nd District Engineering Office	NO	Competitive Bidding	3/17/21	3/18/30		3/29/21	3/29/21	3/29/21	3/29/21	3/29/21	3/29/21	3/30/21	3/31/20	4/7/20		GoP	555,555.60	0	555,555.60	505,566.90	0	505,566.90	LKCC / NGO / COA		3/29/21	3/29/21	3/29/21	3/29/21		
21GMH020	Supply/Delivery of Boulders for the Repair/Maintenance of RCPC Drainage Outfall along Isulan Jct.-Senator Ninoy Aquino Road, K1814+-456- K1814+-480	Maintenance Section	NO	Competitive Bidding	3/17/21	3/18/30		3/29/21	3/29/21	3/29/21	3/29/21	3/29/21	3/29/21	3/30/21	3/31/20	4/7/20		GoP	207,068.40	207,068.40	0	206,379.36	206,379.36	0	LKCC / NGO / COA		3/29/21	3/29/21	3/29/21	3/29/21		
21GMH021	Supply/Delivery of Office Supplies for Use of District Engineer's Office - Information & Communication Technology Staff, Sultan Kudarat 2nd District Engineering Office	DE's Office & IT Staff	NO	Competitive Bidding	3/17/21	3/18/30		3/29/21	3/29/21	3/29/21	3/29/21	3/29/21	3/29/21	3/30/21	3/31/20	4/7/20		GoP	130,040.00	0	130,040.00	128,177.00	0	128,177.00	LKCC / NGO / COA		3/29/21	3/29/21	3/29/21	3/29/21		
21GMH022	Supply/Delivery of Fuel & Oil Lubricants for use of Various Vehicle, chainsaw and grass cutter assigned in Maintenance Section along Marbel-Ala Valley-Cot. Road, Isulan Jct.-Ninoy Aquino Road, Sen. Ninoy Aquino- Lebak-Kalamansig Road & Awang-Upi-Lebak-Kalamansig- Palimbang-Sarangani Road, K1913+-{(080)-K2045+058 with exception	Maintenance Section	NO	Competitive Bidding	3/17/21	3/18/30		3/29/21	3/29/21	3/29/21	3/29/21	3/29/21	3/29/21	3/30/21	3/31/20	4/7/20		GoP	985,387.50	985,387.50	0	980,480.50	980,480.50	0	LKCC / NGO / COA		3/29/21	3/29/21	3/29/21	3/29/21		
21GMH023	Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Construction Section in the Performance of their Official Function for the month of April 2021	Construction Section	NO	Competitive Bidding	3/17/21	3/18/30		3/29/21	3/29/21	3/29/21	3/29/21	3/29/21	3/29/21	3/30/21	3/31/20	4/7/20		GoP	41,993.90	0	41,993.90	41,571.60	0	41,571.60	LKCC / NGO / COA		3/29/21	3/29/21	3/29/21	3/29/21		
21GMH024	Supply/Delivery of Fuel & Oil Lubricants for use of Various Vehicle, chainsaw and grass cutter assigned in Maintenance Section along Marbel-Ala Valley-Cot. Road, Isulan Jct.-Ninoy Aquino Road, Sen. Ninoy Aquino- Lebak-Kalamansig Road & Awang-Upi-Lebak-Kalamansig- Palimbang-Sarangani Road, K1775+(-736)- K1781+000,K1785+(-755)- K1908+394 with exception	Maintenance Section	NO	Competitive Bidding	3/17/21	3/18/30		3/29/21	3/29/21	3/29/21	3/29/21	3/29/21	3/29/21	3/30/21	3/31/20	4/7/20		GoP	981,321.25	981,321.25	0	976,245.00	976,245.00	0	LKCC / NGO / COA		3/29/21	3/29/21	3/29/21	3/29/21		
21GMH025	Supply /Delivery Common Furnitures and Fixture (Combi Blinds with Accessories ) for use of Procurement Staff , Sultan Kudarat 2nd District Engineering Office	Procurement Staff	NO	Competitive Bidding	3/17/21	3/18/30		3/29/21	3/29/21	3/29/21	3/29/21	3/29/21	3/29/21	3/30/21	3/31/20	4/7/20		GoP	104,000.00	0	104,000.00	103,200.00	0	103,200.00	LKCC / NGO / COA		3/29/21	3/29/21	3/29/21	3/29/21		

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21GMH026	Supply Delivery of IT Equipment for use of Procurement Staff , Sultan Kudarat 2nd District Engineering Office	Procurement Staff	NO	Competitive Bidding	3/17/21	3/18/30		3/29/21	3/29/21	3/29/21	3/29/21	3/29/21	3/29/21	3/30/21	3/31/20	4/7/20		GoP	200,000.00	0	200,000.00	198,000.00	0	198,000.00	LKCC / NGO / COA		3/29/21	3/29/21	3/29/21	3/29/21		
21GMH027	Supply /Delivery of Diesel Fuel for use of Procurement Staff , Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat (CONTINGENCY)	Procurement Staff	NO	Competitive Bidding	3/17/21	3/18/30		3/29/21	3/29/21	3/29/21	3/29/21	3/29/21	3/29/21	3/30/21	3/31/20	4/7/20		GoP	47,000.00	0	47,000.00	46,750.00	0	47,000.00	LKCC / NGO / COA		3/29/21	3/29/21	3/29/21	3/29/21		
21GMH028	Supply /Delivery of Office Supplies for use of Procurement Staff , Sultan Kudarat 2nd District Engineering Office	Procurement Staff	NO	Competitive Bidding	3/17/21	3/18/30		3/29/21	3/29/21	3/29/21	3/29/21	3/29/21	3/29/21	3/30/21	3/31/20	4/7/20		GoP	743,292.00	0	743,292.00	739,012.39	0	739,012.39	LKCC / NGO / COA		3/29/21	3/29/21	3/29/21	3/29/21		
21GMH030	Supply/Delivery of Diesel Fuel for Use of Service Vehicle at Administrative Section, DPWH Sultan Kudarat 2nd District Engineering Office	Administrative Section	NO	Competitive Bidding	3/17/21	3/18/30		3/29/21	3/29/21	3/29/21	3/29/21	3/29/21	3/29/21	3/30/21	3/31/20	4/7/20		GoP	235,000.00	0	235,000.00	233,750.00	0	233,750.00	LKCC / NGO / COA		3/29/21	3/29/21	3/29/21	3/29/21		
21GMH031	Supply/Delivery of Spare parts of Toyota Hi-Ace Commuter Van (TP No. 124403) Assigned at Administrative Section, DPWH-Sultan Kudarat 2nd District Engineering Office	Administrative Section	NO	Competitive Bidding	3/18/21	3/19/21		3/30/21	3/30/21	3/30/21	3/30/21	3/31/21	3/31/21	4/6/21	4/8/21	4/15/21		GoP	127,480.00	0	127,480.00	127,310.00	0	127,310.00	LKCC / NGO / COA		3/30/21	3/30/21	3/30/21	3/30/21		
21GMH032	Supply/Delivery of various office supplies for use of Administrative Section (Supply and Property Management Unit, Records Management Unit, Cash Unit, Gen. Services Unit, Human Resource and Management & Development Unit, DOT's unit) Sultan Kudarat 2nd District Engineering Office	Administrative Section	NO	Competitive Bidding	3/18/21	3/19/21		3/30/21	3/30/21	3/30/21	3/30/21	3/31/21	3/31/21	4/6/21	4/8/21	4/15/21		GoP	275,087.00	0	275,087.00	273,054.50	0	273,054.50	LKCC / NGO / COA		3/30/21	3/30/21	3/30/21	3/30/21		
21GMH033	Supply/Delivery of Repair Materials for Over Hauling of One(1) Unit Payloader (L2-1484) , and One(1) Unit Pick Up Truck with a Plate Number AAH 5863 Assigned in Maintenance Section	Maintenance Section	NO	Competitive Bidding	3/18/21	3/19/21		3/30/21	3/30/21	3/30/21	3/30/21	3/31/21	3/31/21	4/6/21	4/8/21	4/15/21		GoP	363,012.16	363,012.16	0	362,403.86	362,403.86	0	LKCC / NGO / COA		3/30/21	3/30/21	3/30/21	3/30/21		
21GMH034	Supply /Delivery of Diesel Fuel for use of Service Vehicle Assigned in Finance Section, Sultan Kudarat 2nd District Engineering Office	Finance Section	NO	Competitive Bidding	3/18/21	3/19/21		3/30/21	3/30/21	3/30/21	3/30/21	3/31/21	3/31/21	4/6/21	4/8/21	4/15/21		GoP	98,700.00	0	98,700.00	98,175.00	0	98,175.00	LKCC / NGO / COA		3/30/21	3/30/21	3/30/21	3/30/21		
21GMH035	Supply /Delivery of Office Supplies for use of Finance Section, Sultan Kudarat 2nd District Engineering Office	Finance Section	NO	Competitive Bidding	3/18/21	3/19/21		3/30/21	3/30/21	3/30/21	3/30/21	3/31/21	3/31/21	4/6/21	4/8/21	4/15/21		GoP	442,902.00	0	442,902.00	440,766.50	0	440,766.50	LKCC / NGO / COA		3/30/21	3/30/21	3/30/21	3/30/21		
21GMH036	Supply /Delivery of Spare Parts for use of Finance Section, Sultan Kudarat 2nd District Engineering Office	Finance Section	NO	Competitive Bidding	3/18/21	3/19/21		3/30/21	3/30/21	3/30/21	3/30/21	3/31/21	3/31/21	4/6/21	4/8/21	4/15/21		GoP	97,000.00	0	97,000.00	96,693.36	0	97,000.00	LKCC / NGO / COA		3/30/21	3/30/21	3/30/21	3/30/21		
21GMH037	Supply /Delivery of Diesel Fuel for use of Assistant District Engineer's Office, DPWH Sultan Kudarat 2nd District Engineering Office	ADE's Office	NO	Competitive Bidding	3/18/21	3/19/21		3/30/21	3/30/21	3/30/21	3/30/21	3/31/21	3/31/21	4/6/21	4/8/21	4/15/21		GoP	188,000.00	0	188,000.00	187,000.00	0	187,000.00	LKCC / NGO / COA		3/30/21	3/30/21	3/30/21	3/30/21		
21GMH038	Supply /Delivery of Spare Parts for use of Assistant District Engineer's Office, DPWH Sultan Kudarat 2nd District Engineering Office	ADE's Office	NO	Competitive Bidding	3/18/21	3/19/21		3/30/21	3/30/21	3/30/21	3/30/21	3/31/21	3/31/21	4/6/21	4/8/21	4/15/21		GoP	65,000.00	0	65,000.00	64,820.50	0	64,820.50	LKCC / NGO / COA		3/30/21	3/30/21	3/30/21	3/30/21		

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DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of January to June 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Qual	Date of BAC Resolution Recommending Award	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)	
21GMH039	Supply/Delivery of Electrical Materials Materials for Main Building, QAS Building, PWD Building, Motorpool and Guard House, Sultan Kudarat 2nd District Engineering Office	Quality Assurance Section	NO	Competitive Bidding	3/18/21	3/19/21		3/30/21	3/30/21	3/30/21	3/30/21	3/31/21	3/31/21	4/6/21	4/8/21	4/15/21		GoP	243,321.00	0	243,321.00	243,305.05	0	243,305.05	LKCC / NGO / COA		3/30/21	3/30/21	3/30/21	3/30/21		
21GMH040	Supply/Delivery of Office Supplies for Use of Quality Assurance Section- Sultan Kudarat 2nd District Engineering Office	Quality Assurance Section	NO	Competitive Bidding	3/18/21	3/19/21		3/30/21	3/30/21	3/30/21	3/30/21	3/31/21	3/31/21	4/6/21	4/8/21	4/15/21		GoP	398,550.32	0	398,550.32	396,484.00	0	396,484.00	LKCC / NGO / COA		3/30/21	3/30/21	3/30/21	3/30/21		
21GMH041	Supply/Delivery of Laboratory Apparatus for Use of Quality Assurance Section- Sultan Kudarat 2nd District Engineering Office	Quality Assurance Section	NO	Competitive Bidding	3/18/21	3/19/21		3/30/21	3/30/21	3/30/21	3/30/21	3/31/21	3/31/21	4/6/21	4/8/21	4/15/21		GoP	550,000.00	0	550,000.00	548,611.80	0	548,611.80	LKCC / NGO / COA		3/30/21	3/30/21	3/30/21	3/30/21		
21GMH042	Supply/Delivery of Tire for Use of Quality Assurance Section in the Supervision/Inspection of Various On-going Projects- Sultan Kudarat 2nd District Engineering Office	Quality Assurance Section	NO	Competitive Bidding	3/18/21	3/19/21		3/30/21	3/30/21	3/30/21	3/30/21	3/31/21	3/31/21	4/6/21	4/8/21	4/15/21		GoP	104,000.00	0	104,000.00	103,747.20	0	103,747.20	LKCC / NGO / COA		3/30/21	3/30/21	3/30/21	3/30/21		
21GMH043	Supply/Delivery of Office Supplies for use of Resident Auditor, DPWH Sultan Kudarat 2nd District Engineering Office	Coa	NO	Competitive Bidding	3/18/21	3/19/21		3/30/21	3/30/21	3/30/21	3/30/21	3/31/21	3/31/21	4/6/21	4/8/21	4/15/21		GoP	169,930.00	0	169,930.00	169,902.00	0	169,902.00	LKCC / NGO / COA		3/30/21	3/30/21	3/30/21	3/30/21		
21GMH044	Supply/Delivery of Office Supplies for use in the Office of the Construction Section	Construction Section	NO	Competitive Bidding	3/18/21	3/19/21		3/30/21	3/30/21	3/30/21	3/30/21	3/31/21	3/31/21	4/6/21	4/8/21	4/15/21		GoP	730,070.00	0	730,070.00	726,299.00	0	726,299.00	LKCC / NGO / COA		3/30/21	3/30/21	3/30/21	3/30/21		
21GMH045	Supply/Delivery of Office Supplies for use of Assistant District Engineer's Office, DPWH Sultan Kudarat 2nd District Engineering OfficeLebak, Sultan Kudarat	ADE's Office	NO	Competitive Bidding	3/26/21	3/27/21		4/20/21	4/20/21	4/20/21	4/23/21	4/26/21	4/26/21	4/28/21	4/28/21	5/5/21		GoP	143,730.00	0	143,730.00	143,348.40	0	143,348.40	LKCC / NGO / COA		4/20/21	4/20/21	4/20/21	4/23/21		
21GMH046	Supply/Delivery of Repair Materials for Planned Preventive and Corrective Maintenance of Equipment/Service Vehicles Assigned in Maintenance Section, DPWH Sultan Kudarat 2nd District Engineering Office Lebak, Sultan Kudarat	Maintenance Section	NO	Competitive Bidding	3/26/21	3/27/21		4/20/21	4/20/21	4/20/21	4/23/21	4/26/21	4/26/21	4/28/21	4/28/21	5/5/21		GoP	455,250.60	455,250.60	0	455,189.98	455,189.98	0	LKCC / NGO / COA		4/20/21	4/20/21	4/20/21	4/23/21		
21GMH047	Supply/Delivery of Repair Materials for Corrective Maintenance of One (1) Service Vehicle,Mitsubishi FB(H1M-6438), One (1) Unit Service Vehicle, KIA BONGGO (H1M-7912), One(1) Unit Service Vehicle, Isuzu Elf (H2-410), One (1) Unit Dumptruck(H3-6416) Assigned in Maintenance Section, DPWH Sultan Kudarat 2nd District Engineering Office Lebak, Sultan Kudarat	Maintenance Section	NO	Competitive Bidding	3/26/21	3/27/21		4/20/21	4/20/21	4/20/21	4/23/21	4/26/21	4/26/21	4/28/21	4/28/21	5/5/21		GoP	171,570.00	171,570.00	0	170,334.48	170,334.48	0	LKCC / NGO / COA		4/20/21	4/20/21	4/20/21	4/23/21		
21GMH048	Supply/Delivery of Various Spare Parts for Use of Toyota Hilux MEE-722 assigned in Construction Section in the Supervision/Inspection of Various Projects, DPWH Sultan Kudarat 2nd District Engineering Office Lebak, Sultan Kudarat	Construction Section	NO	Competitive Bidding	3/26/21	3/27/21		4/20/21	4/20/21	4/20/21	4/23/21	4/26/21	4/26/21	4/28/21	4/28/21	5/5/21		GoP	98,800.00	0	98,800.00	97,093.32	0	97,093.32	LKCC / NGO / COA		4/20/21	4/20/21	4/20/21	4/23/21		
21GMH050	Supply/Delivery of Fuel (Diesel & XCS Gasoline) for Use of Various Vehicle assigned in Construction Section in the supervision/inspection of all on-going projects at Esperanza, Bagumbayan and Senator Ninoy Aquino Section Esperanza, Bagumbayan and Senator Ninoy Aquino, Sultan Kudarat	Construction Section	NO	Competitive Bidding	3/29/21	3/30/21	4/6/21	4/20/21	4/20/21	4/20/21	4/23/21	6/16/21	6/16/21	6/17/21	6/17/21	6/24/21		GoP	3,496,000.00	0	3,496,000.00	3,481,400.00	0	3,481,400.00	LKCC / NGO / COA		4/6/21	4/20/21	4/20/21	4/20/21		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Qual	Date of BAC Resolution Recommending Award	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)	
21GMH051	Supply/Delivery of Thermoplastic Paints for the Application of Pavement Markings of National Roads along Isulan Hwy. Jct.-Dukay-Bagumbayan-Sen. Ninoy Aquino Road and Sen.Aquino-Kalamansig Road,K1840+150-K1841+900,K1848+000-K1853+850-K1855+800 with exception Sen. Ninoy Aquino , Sultan Kudarat	Maintenance Section	NO	Competitive Bidding	3/29/21	3/30/21		4/20/21	4/20/21	4/20/21	4/23/21	4/26/21	4/26/21	4/28/21	4/28/21	5/5/21		GoP	999,988.73	999,988.73	0	952,900.50	952,900.50	0	LKCC / NGO / COA		4/20/21	4/20/21	4/20/21	4/23/21		
21GMH052	Supply/Delivery of Fuel & Oil Lubricants for Use of various vehicle, chainsaw and grass cutter assigned in the Maintenance Section along Senator Ninoy Aquino-Kalamansig Road, K1847+000-K1908+394 with exception Sen. Ninoy Aquino, Kalamansig , Sultan Kudarat	Maintenance Section	NO	Competitive Bidding	3/29/21	3/30/21		4/20/21	4/20/21	4/20/21	4/23/21	4/26/21	4/26/21	4/28/21	4/28/21	5/5/21		GoP	510,762.50	510,762.50	0	508,175.00	508,175.00	0	LKCC / NGO / COA		4/20/21	4/20/21	4/20/21	4/23/21		
21GMH053	Supply/Delivery of Asphalt for the Repair/Maintenance of National Roads and Bridges along Awang-Upi-Lebak-Kalamansig-Palimbang Road, K1953+000-K1957+400,K2031+900-K2037+000 with exceptionKalamansig ,Palimbang, Sultan Kudarat	Maintenance Section	NO	Competitive Bidding	3/29/21	3/30/21		4/20/21	4/20/21	4/20/21	4/23/21	4/26/21	4/26/21	4/28/21	4/28/21	5/5/21		GoP	818,842.50	818,842.50	0	818,739.00	818,739.00	0	LKCC / NGO / COA		4/20/21	4/20/21	4/20/21	4/23/21		
21GMH054	Supply/Delivery of ReflectORIZED Traffic Paints for the Repair/Maintenance of National Roads & Bridges (Bridges & Guardrails) , Sultan Kudarat 2nd District Engineering Office, K1913+(-080)-K2045+058 w/ exceptionLebak, Kalamansig, Palimbang, Sultan Kudarat	Maintenance Section	NO	Competitive Bidding	3/29/21	3/30/21		4/20/21	4/20/21	4/20/21	4/23/21	4/26/21	4/26/21	4/28/21	4/28/21	5/5/21		GoP	996,103.50	996,103.50	0	995,800.00	995,800.00	0	LKCC / NGO / COA		4/20/21	4/20/21	4/20/21	4/23/21		
21GMH055	Supply/Delivery of Thermoplastic Paints for the Repair/Maintenance of National Roads & Bridges, Sultan Kudarat 2nd District Engineering Office (ReflectORIZED Pavement Marking of Edgeline, Centerline of Concrete Pavement) K1798+550-K1799+600, K1805+950-K1806+800, K1812+000-K1814+000 with exceptionLebak, Sultan Kudarat	Maintenance Section	NO	Competitive Bidding	3/29/21	3/30/21		4/20/21	4/20/21	4/20/21	4/23/21	4/26/21	4/26/21	4/28/21	4/28/21	5/5/21		GoP	998,955.30	998,955.30	0	980,823.50	980,823.50	0	LKCC / NGO / COA		4/20/21	4/20/21	4/20/21	4/23/21		
21GMH056	Supply/Delivery of Office Supplies & IT Equipment for use of Maintenance Section, DPWH Sultan Kudarat 2nd District Engineering OfficeLebak, Sultan Kudarat	Maintenance Section	NO	Competitive Bidding	3/29/21	3/30/21		4/20/21	4/20/21	4/20/21	4/23/21	4/26/21	4/26/21	4/28/21	4/28/21	5/5/21		GoP	297,845.00	297,845.00	0	294,992.02	294,992.02	0	LKCC / NGO / COA		4/20/21	4/20/21	4/20/21	4/23/21		
21GMH057	Delivery of Provision of Complete Security Service of DPWH Sultan Kudarat 2nd District Engineering Office,Lebak, Sultan Kudarat, Three (3) Shift with Ten (10) Guards for the Month of (August 1, 2021 to December 31, 2021)Lebak, Sultan Kudarat	DPWH Sultan Kudarat 2nd District Engineering Office	NO	Competitive Bidding	3/29/21	3/30/21		4/20/21	4/20/21	4/20/21	4/23/21	4/26/21	4/26/21	4/28/21	4/28/21	5/5/21		GoP	925,926.00	0	925,926.00	842,611.50	0	842,611.50	LKCC / NGO / COA		4/20/21	4/20/21	4/20/21	4/23/21		
21GMH058	Supply/Delivery of Smartphone for Use in the Conduct of Project Evaluation and Other Geo-Tagging Related initiatives of the Planning and Design Section, DPWH-Sultan Kudarat 2nd District Engineering Office Lebak, Sultan Kudarat	Planning and Design Section	NO	Competitive Bidding	3/31/21	4/1/21		4/22/21	4/22/21	041/23/21	4/23/21	4/26/21	4/26/21	4/28/21	4/29/21	5/6/21		GoP	56,000.00	0	56,000.00	55,900.00	0	55,900.00	LKCC / NGO / COA		4/22/21	4/22/21	041/23/21	4/23/21		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)	
21GMH059	Conduct of Annual Visual Road Condition(ROCOND) Survey along National Roads of Sultan Kudarat 2nd District Engineering Office including Bangsamoro Autonomous Region in Muslim Mindanao (BARMM) for the month of May 2021 Lebak, Kalamansig, Palimbang, Esperanza, Bagumbayan, Sen. Ninoy	Planning and Design Section	NO	Competitive Bidding	3/31/21	4/1/21		4/22/21	4/22/21	041/23/21	4/23/21	4/26/21	4/26/21	4/28/21	4/29/21	5/6/21		GoP	41,993.90	0	41,993.90	41,571.60	0	41,571.60	LKCC / NGO / COA		4/22/21	4/22/21	041/23/21	4/23/21		
21GMH060	Conduct Survey of Various Projects along Isuain Hwy. Jct.- Sen. Ninoy Aquino Road;Sen. Ninoy Aquino-Lebak-Kalamansig-Palimbang-Sarangani Road for the month of May 2021 Esperanza, Sen. Ninoy Aquino, Lebak, Kalamansig, Palimbang, Sultan Kudarat	Planning and Design Section	NO	Competitive Bidding	3/31/21	4/1/21		4/22/21	4/22/21	041/23/21	4/23/21	4/26/21	4/26/21	4/28/21	4/29/21	5/6/21		GoP	41,993.90	0	41,993.90	41,571.60	0	41,571.60	LKCC / NGO / COA		4/22/21	4/22/21	041/23/21	4/23/21		
21GMH061	Supply/Delivery of Spareparts for repair of service vehicle Toyota Hi-Lux (MFN-563) assigned at Planning and Design Section, DPWH-Sultan Kudarat 2nd District Engineering Office Lebak, Sultan Kudarat	Planning and Design Section	NO	Competitive Bidding	3/31/21	4/1/21		4/22/21	4/22/21	041/23/21	4/23/21	4/26/21	4/26/21	4/28/21	4/29/21	5/6/21		GoP	242,612.33	0	242,612.33	242,515.55	0	242,515.55	LKCC / NGO / COA		4/22/21	4/22/21	041/23/21	4/23/21		
21GMH062	Supply/Delivery of Information Technology & Office Supplies/Equipment for use of Planning and Design Section, DPWH-Sultan Kudarat 2nd District Engineering Office Lebak, Sultan Kudarat	Planning and Design Section	NO	Competitive Bidding	3/31/21	4/1/21		4/22/21	4/22/21	041/23/21	4/23/21	4/26/21	4/26/21	4/28/21	4/29/21	5/6/21		GoP	774,197.37	0	774,197.37	768,166.50	0	768,166.50	LKCC / NGO / COA		4/22/21	4/22/21	041/23/21	4/23/21		
21GMH063	Supply/Delivery of Diesel Fuel for use of Service Vehicle assigned at Planning and Design Section, DPWH-Sultan Kudarat 2nd District Engineering Office	Planning and Design Section	NO	Competitive Bidding	4/20/21	4/21/21		05/10/21	05/10/21	5/10/21	5/10/21	5/10/21	5/10/21	5/12/21	5/13/21	5/20/21		GoP	940,000.00	0	940,000.00	935,000.00	0	935,000.00	LKCC / NGO / COA		05/10/21	05/10/21	5/10/21	5/10/21		
21GMH064	Supply/Delivery of IT Supplies in Preparation of Various reports at Planning and Design Section (RBIA), DPWH-Sultan Kudarat 2nd District Engineering Office	Planning and Design Section	NO	Competitive Bidding	4/20/21	4/21/21		05/10/21	05/10/21	5/10/21	5/10/21	5/10/21	5/10/21	5/12/21	5/13/21	5/20/21		GoP	103,500.00	0	103,500.00	103,321.00	0	103,321.00	LKCC / NGO / COA		05/10/21	05/10/21	5/10/21	5/10/21		
21GMH065	Supply/Delivery of Survey Gear/Equipment in the conduct of Annual Roads and Bridges Condition Insection and Inventory (RBIA), Planning and Design Section, DPWH-Sultan Kudarat 2nd District Engineering Office	Planning and Design Section	NO	Competitive Bidding	4/20/21	4/21/21		05/10/21	05/10/21	5/10/21	5/10/21	5/10/21	5/10/21	5/12/21	5/13/21	5/20/21		GoP	402,750.00	0	402,750.00	401,460.00	0	401,460.00	LKCC / NGO / COA		05/10/21	05/10/21	5/10/21	5/10/21		
21GMH066	Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Quality Assurance Section in the Performance of their Official Function for the month of May 2021	Quality Assurance Section	NO	Competitive Bidding	4/20/21	4/21/21		05/10/21	05/10/21	5/10/21	5/10/21	5/10/21	5/10/21	5/12/21	5/13/21	5/20/21		GoP	41,993.90	0	41,993.90	41,571.60	0	41,571.60	LKCC / NGO / COA		05/10/21	05/10/21	5/10/21	5/10/21		
21GMH067	Supply/Delivery of Fuel for use of Quality Assurance Section in the Conduct if sample Gathering and Inspection of Construction and Maintenance Projects along Lebak-Kalamansig-Palimbang Section and Esperanza, Bagumbayan, Sen. Ninoy Aquino Section, Sultan Kudarat 2nd District Engineering Office	Quality Assurance Section	NO	Competitive Bidding	4/20/21	4/21/21		05/10/21	05/10/21	5/10/21	5/10/21	5/10/21	5/10/21	5/12/21	5/13/21	5/20/21		GoP	179,305.00	0	179,305.00	178,351.25	0	178,351.25	LKCC / NGO / COA		05/10/21	05/10/21	5/10/21	5/10/21		
21GMH068	Supply/Delivery of Common Desktop Computers, Printers and UPS for Use of Quality Assurance Section-Sultan Kudarat 2nd District Engineering Office	Quality Assurance Section	NO	Competitive Bidding	4/20/21	4/21/21		05/10/21	05/10/21	5/10/21	5/10/21	5/10/21	5/10/21	5/12/21	5/13/21	5/20/21		GoP	570,000.00	0	570,000.00	567,350.00	0	567,350.00	LKCC / NGO / COA		05/10/21	05/10/21	5/10/21	5/10/21		

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DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of January to June 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Qual	Date of BAC Resolution Recommending Award	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)	
21GMH069	Rental of One (1) Unit of Service Vehicle in the Facilitation of Contract Processing Activities of Procurement Staff, Sultan Kudarat 2nd District Engineering Office for the month of May 2021	Procurement Staff	NO	Competitive Bidding	4/20/21	4/21/21		05/10/21	05/10/21	5/10/21	5/10/21	5/10/21	5/10/21	5/12/21	5/13/21	5/20/21		GoP	41,993.90	0	41,993.90	41,845.44	0	41,845.44	LKCC / NGO / COA		05/10/21	05/10/21	5/10/21	5/10/21		
21GMH070	Supply/ Delivery of IT Equipment for Use of District Engineer's Office-Information & Communication Technology Staff-Sultan Kudarat 2nd District Engineering Office	DE's Office & IT Staff	NO	Competitive Bidding	4/20/21	4/21/21		05/10/21	05/10/21	5/10/21	5/10/21	5/10/21	5/10/21	5/12/21	5/13/21	5/20/21		GoP	175,000.00	0	175,000.00	169,300.00	0	169,300.00	LKCC / NGO / COA		05/10/21	05/10/21	5/10/21	5/10/21		
21GMH072	Supply/ Delivery of Aggregate Base Course for the Resurfacing of Unpaved Shoulder along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K2031+500-K2032+700 with exceptions	Maintenance Section	NO	Competitive Bidding	4/26/21	4/27/21		05/17/21	05/17/21	5/17/21	5/18/21	5/19/21	5/19/21	5/21/21	5/24/21	5/31/21		GoP	390,804.34	390,804.34	0	389,881.08	389,881.08	0	LKCC / NGO / COA		05/17/21	05/17/21	5/17/21	5/18/21		
21GMH073	Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Administrative Section in the Performance of their Official Function for the Month of May 2021	Administrative Section	NO	Competitive Bidding	4/26/21	4/27/21		05/17/21	05/17/21	5/17/21	5/18/21	5/19/21	5/19/21	5/21/21	5/24/21	5/31/21		GoP	34,141.40	0	34,141.40	34,020.84	0	34,020.84	LKCC / NGO / COA		05/17/21	05/17/21	5/17/21	5/18/21		
21GMH074	Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Finance Section in the Performance of their Official Function for the Month of May 2021	Finance Section	NO	Competitive Bidding	4/26/21	4/27/21		05/17/21	05/17/21	5/17/21	5/18/21	5/19/21	5/19/21	5/21/21	5/24/21	5/31/21		GoP	34,141.40	0	34,141.40	34,020.84	0	34,020.84	LKCC / NGO / COA		05/17/21	05/17/21	5/17/21	5/18/21		
21GMH075	Supply/ Delivery of Computer Desktop for use of Finance Section, DPWH Sultan Kudarat 2nd District Engineering Office	Finance Section	NO	Competitive Bidding	4/26/21	4/27/21		05/17/21	05/17/21	5/17/21	5/18/21	5/19/21	5/19/21	5/21/21	5/24/21	5/31/21		GoP	690,000.00	0	690,000.00	689,550.00	0	689,550.00	LKCC / NGO / COA		05/17/21	05/17/21	5/17/21	5/18/21		
21GMH076	Supply/ Delivery of Fuel (Diesel and XCS Gasoline) for Use of various DPWH vehicle assigned in Construction Section in the Supervision/Inspection of all on-going projects at Lebak-Kalamansig-Palimbang Section	Construction Section	NO	Competitive Bidding	5/5/21	5/6/21	5/12/21	05/27/21	05/27/21	5/27/21	5/28/21	6/16/21	6/16/21	6/17/21	6/18/21	6/25/21		GoP	3,831,559.46	0	3,831,559.46	3,811,801.17	0	3,811,801.17	LKCC / NGO / COA		05/27/21	05/27/21	5/27/21	5/28/21		
21GMH077	Supply/Delivery of ONE(1) UNIT GENERATOR SET, DIESEL ENGINE AND SUPPLY/INSTALLATION OF ONE(1) AUTOMATIC TRANSFER SWITCH (ATS) FOR USE OF SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE	DPWH Sultan Kudarat 2nd District Engineering Office	NO	Competitive Bidding	5/5/21	5/6/21	5/12/21	05/27/21	05/27/21	5/27/21	5/28/21	6/14/21	6/14/21	6/17/21	6/18/21	6/25/21		GoP	2,200,000.00	0	2,200,000.00	2,190,000.00	0	2,190,000.00	LKCC / NGO / COA		05/27/21	05/27/21	5/27/21	5/28/21		
21GMH078	Supply/ Delivery of Construction Materials for use in the Installation of Traffic Signages along Awang-Upi-Lebak-Kalamansig-Road Isulan Jct.-Sen. Ninoy Aquino-Kalamansig Road K1913+(-080)-K2045+058,K1775+(-620)-K1908+394 with exception	Maintenance Section	NO	Competitive Bidding	5/5/21	5/6/21		05/27/21	05/27/21	5/27/21	5/28/21	5/29/21	5/29/21	5/29/21	5/29/21	6/5/21		GoP	536,018.70	536,018.70	0	534,779.50	534,779.50	0	LKCC / NGO / COA		05/27/21	05/27/21	5/27/21	5/28/21		
21GMH079	Supply/ Delivery of Fuel and Oil Lubricants for use of various Vehicle, Chainsaw, and Grass Cutter Assigned in Maintenance Section Along Isulan Jct.- Senator Ninoy Aquino, Road, K1847+000-K1908+394 with exception	Maintenance Section	NO	Competitive Bidding	5/27/21	5/28/21		06/08/21	06/08/21	6/8/21	6/8/21	6/9/21	6/9/21	6/10/21	6/11/21	6/18/21		GoP	700,088.75	700,088.75	0	697,728.50	697,728.50	0	LKCC / NGO / COA		06/08/21	06/08/21	6/8/21	6/8/21		
21GMH080	Supply/ Delivery of Fuel and Oil Lubricants for use of various Vehicle, Chainsaw, and Grass Cutter Assigned in Maintenance Section Along Marbel-Ala Valley-Cotabato Road and Isulan Jct., Senator Ninoy Aquino, Road, K1775+-736-K1781+000,K1785+-755-K1847+000 with exception	Maintenance Section	NO	Competitive Bidding	5/5/21	5/6/21		05/27/21	05/27/21	5/27/21	5/28/21	5/29/21	5/29/21	5/28/21	5/31/21	6/7/21		GoP	798,863.25	798,863.25	0	793,285.00	793,285.00	0	LKCC / NGO / COA		05/27/21	05/27/21	5/27/21	5/28/21		



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DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of January to June 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Qual	Date of BAC Resolution Recommending Award	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)	
21GMH081	Supply/ Delivery of Repair Materials for Capital Project Repair/Rehabilitation of Road Grader with a Property Number N1-2187 Assigned in Maintenance Section	Maintenance Section	NO	Competitive Bidding	5/5/21	5/6/27		05/27/21	05/27/21	5/27/21	5/28/21	5/29/21	5/29/21	5/28/21	5/31/21	6/7/21		GoP	497,595.00	497,595.00	0	495,598.92	495,598.92	0	LKCC / NGO / COA		05/27/21	05/27/21	5/27/21	5/28/21		
21GMH082	Supply/ Delivery of Repair Materials for Planned Corrective Maintenance of One (1) Unit Payloader (L2-1494) and One (1) Unit Hydraulic Excavator (F16-45)	Maintenance Section	NO	Competitive Bidding	5/5/21	5/6/27		05/27/21	05/27/21	5/27/21	5/28/21	5/29/21	5/29/21	5/28/21	5/31/21	6/7/21		GoP	420,000.00	420,000.00	0	419,109.60	419,109.60	0	LKCC / NGO / COA		05/27/21	05/27/21	5/27/21	5/28/21		
21GMH084	Supply/ Delivery of Survey Gear and Equipment for use at Planning and Design Section (BMS), DPWH-Sultan Kudarat 2nd District Engineering Office	Planning and Design Section	NO	Competitive Bidding	5/5/21	5/6/27		05/27/21	05/27/21	5/27/21	5/28/21	5/29/21	5/29/21	5/28/21	5/31/21	6/7/21		GoP	159,400.00	0	159,400.00	159,160.00	0	159,160.00	LKCC / NGO / COA		05/27/21	05/27/21	5/27/21	5/28/21		
21GMH085	Supply/ Delivery of Customized T-Shirt for use of Gender and Development (GAD), DPWH-Sultan Kudarat 2nd District Engineering Office	Planning and Design Section	NO	Competitive Bidding	5/5/21	5/6/27		05/27/21	05/27/21	5/27/21	5/28/21	5/29/21	5/29/21	5/28/21	5/31/21	6/7/21		GoP	100,000.00	0	100,000.00	99,250.00	0	99,250.00	LKCC / NGO / COA		05/27/21	05/27/21	5/27/21	5/28/21		
21GMH086	Supply/ Delivery of Photocopier Toner and Spare Parts for the Repair of Plotter (KIP 770), Planning and Design Section, DPWH-Sultan Kudarat 2nd District Engineering Office	Planning and Design Section	NO	Competitive Bidding	5/5/21	5/6/27		05/27/21	05/27/21	5/27/21	5/28/21	5/29/21	5/29/21	5/28/21	5/31/21	6/7/21		GoP	102,000.00	0	102,000.00	101,960.00	0	101,960.00	LKCC / NGO / COA		05/27/21	05/27/21	5/27/21	5/28/21		
21GMH087	Rental of One (1) Unit Service Vehicle for Conduct of Maintenance Crew Along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road for the Month of May 2021	Maintenance Section	NO	Competitive Bidding	5/6/21	5/7/21		05/17/21	05/17/21	5/17/21	5/18/21	5/19/21	5/19/21	5/19/21	5/21/21	5/28/21		GoP	41,993.90	41,993.90	0	46,263.28	46,263.28	0	LKCC / NGO / COA		05/17/21	05/17/21	5/17/21	5/18/21		
21GMH088	Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Construction Section in the Performance of their Official Function for the month of May 2021	Construction Section	NO	Competitive Bidding	5/10/21	5/11/21		05/18/21	05/18/21	5/18/21	5/19/21	5/19/21	5/19/21	5/19/21	5/21/21	5/28/21		GoP	41,993.90	0	41,993.90	41,845.44	0	41,845.44	LKCC / NGO / COA		05/18/21	05/18/21	5/18/21	5/19/21		
21GMH089	Supply/ Delivery of IT Equipment for use of District Engineer's Office, Sultan Kudarat 2nd District Engineering Office	DE's Office	NO	Competitive Bidding	5/11/21	5/12/21		05/27/21	05/27/21	5/27/21	5/28/21	5/29/21	5/29/21	5/28/21	5/31/21	6/7/21		GoP	260,000.00	0	260,000.00	259,725.00	0	259,725.00	LKCC / NGO / COA		05/27/21	05/27/21	5/27/21	5/28/21		
21GMH090	Supply/ Delivery of Spare Parts Toyota Hilux MEE-722 for Use of Construction Section in the supervision/Inspection of Various on-going projects	Construction Section	NO	Competitive Bidding	5/14/21	5/15/21		05/28/21	05/28/21	5/28/21	5/31/21	5/31/21	5/31/21	6/1/21	6/2/21	6/9/21		GoP	241,485.49	0	241,485.49	240,695.35	0	240,695.35	LKCC / NGO / COA		05/28/21	05/28/21	5/28/21	5/31/21		
21GMH091	Supply/ Delivery of Diesel Fuel for Use of Various Vehicle and Equipment Assigned at DPWH-Sultan Kudarat 2nd District Engineering Office	DPWH Sultan Kudarat 2nd District Engineering Office	NO	Competitive Bidding	5/14/21	5/15/21		05/28/21	05/28/21	5/28/21	5/31/21	5/31/21	5/31/21	6/1/21	6/2/21	6/9/21		GoP	300,001.00	0	300,001.00	298,405.25	0	298,405.25	LKCC / NGO / COA		05/28/21	05/28/21	5/28/21	5/31/21		
21GMH092	Supply/ Delivery of Office Supplies for Use of Administrative Section (Supply and Property Management Unit, Cash Unit, Gen. Services Unit, Human Resource Management Unit, DoTS Unit), Sultan Kudarat 2nd District Engineering Office	Administrative Section	NO	Competitive Bidding	5/14/21	5/15/21		05/28/21	05/28/21	5/28/21	5/31/21	5/31/21	5/31/21	6/1/21	6/2/21	6/9/21		GoP	295,730.15	0	295,730.15	294,999.25	0	294,999.25	LKCC / NGO / COA		05/28/21	05/28/21	5/28/21	5/31/21		

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DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of January to June 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Qual	Date of BAC Resolution Recommending Award	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)	
21GMH093	Supply/ Delivery of Equipment/Tools/Construction Materials for Use of Maintenance Section-Routine/Roadside Maintenance, Sultan Kudarat 2nd District Engineering Office	Maintenance Section	NO	Competitive Bidding	5/14/21	5/15/21		05/28/21	05/28/21	5/28/21	5/31/21	5/31/21	5/31/21	6/1/21	6/2/21	6/9/21		GoP	778,060.50	778,060.50	0	776,572.50	776,572.50	0	LKCC / NGO / COA		05/28/21	05/28/21	5/28/21	5/31/21		
21GMH094	Supply/ Delivery of Diesel Fuel for Use of Procurement Staff, DPWH-Sultan Kudarat 2nd District Engineering Office	Procurement Staff	NO	Competitive Bidding	5/14/21	5/15/21		05/28/21	05/28/21	5/28/21	5/31/21	5/31/21	5/31/21	6/1/21	6/2/21	6/9/21		GoP	76,845.00	0	76,845.00	76,436.25	0	76,436.25	LKCC / NGO / COA		05/28/21	05/28/21	5/28/21	5/31/21		
21GMH095	Rental of One (1) Unit of Service Vehicle for use in the Conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance Projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Lebak, Kalamansig, Palimbang, Sultan kudarat for the Month of June 2021	Quality Assurance Section	NO	Competitive Bidding	5/14/21	5/15/21		06/03/21	06/03/21	6/3/21	6/3/21	6/4/21	6/4/21	6/7/21	6/8/21	6/15/21		GoP	41,993.90	0	41,993.90	41,571.60	0	41,571.60	LKCC / NGO / COA		06/03/21	06/03/21	6/3/21	6/3/21		
21GMH096	Rental of One (1) Unit of Service Vehicle for use in the Conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance Projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Esperanza, Bagumbayan, Sen. Ninoy Aquino, Sultan kudarat for the Month of June 2021	Quality Assurance Section	NO	Competitive Bidding	5/14/21	5/15/21		06/03/21	06/03/21	6/3/21	6/3/21	6/4/21	6/4/21	6/7/21	6/8/21	6/15/21		GoP	41,993.90	0	41,993.90	41,571.60	0	41,571.60	LKCC / NGO / COA		06/03/21	06/03/21	6/3/21	6/3/21		
21GMH097	Rental of One (1) Unit of Service Vehicle for Conduct of Maintenance Crew Along Awang-Upi-Lebak-kalamansig-Palimbang Road for the Month of June 2021	Maintenance Section	NO	Competitive Bidding	5/14/21	5/15/21		06/03/21	06/03/21	6/3/21	6/3/21	6/4/21	6/4/21	6/7/21	6/8/21	6/15/21		GoP	41,993.90	41,993.90	0	41,571.60	41,571.60	0	LKCC / NGO / COA		06/03/21	06/03/21	6/3/21	6/3/21		
21GMH098	Rental of One (1) Unit of Service Vehicle in the Conduct of Annual Visual Road Condition (ROCOND) Survey along the National Roads of Sultan Kudarat 2nd District Engineering Office inclnding the Bangsamoro Autonomous Region In Muslim Mindanao (BARMM) for the Month of June 2021	Planning and Design Section	NO	Competitive Bidding	5/14/21	5/15/21		06/03/21	06/03/21	6/3/21	6/3/21	6/4/21	6/4/21	6/7/21	6/8/21	6/15/21		GoP	41,993.90	0	41,993.90	41,571.60	0	41,571.60	LKCC / NGO / COA		06/03/21	06/03/21	6/3/21	6/3/21		
21GMH099	Rental of One (1) Unit of Service Vehicle in the Conduct of survey of various projects along Isulan Hwy. Jct.-Sen. Ninoy Aquino Road; Sen. Ninoy Aquino-Lebak-Kalamansig Road; and Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road for the Month of June 2021	Planning and Design Section	NO	Competitive Bidding	5/14/21	5/15/21		06/03/21	06/03/21	6/3/21	6/3/21	6/4/21	6/4/21	6/7/21	6/8/21	6/15/21		GoP	41,993.90	0	41,993.90	41,571.60	0	41,571.60	LKCC / NGO / COA		06/03/21	06/03/21	6/3/21	6/3/21		
21GMH100	Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Administrative Section in the Performance of their Official Function for the Month of June 2021	Administrative Section	NO	Competitive Bidding	5/14/21	5/15/21		06/03/21	06/03/21	6/3/21	6/3/21	6/4/21	6/4/21	6/7/21	6/8/21	6/15/21		GoP	41,993.90	0	41,993.90	41,571.60	0	41,571.60	LKCC / NGO / COA		06/03/21	06/03/21	6/3/21	6/3/21		
21GMH101	Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Construction Section in the Performance of their Official Function for the Month of June 2021	Construction Section	NO	Competitive Bidding	5/25/21	5/26/21		06/03/21	06/03/21	6/3/21	6/3/21	6/4/21	6/4/21	6/7/21	6/8/21	6/15/21		GoP	41,993.90	0	41,993.90	41,845.44	0	41,845.44	LKCC / NGO / COA		06/03/21	06/03/21	6/3/21	6/3/21		
21GMH102	Rental of One (1) Unit of Service Vehicle in the Facilitation of Contract Processing Activities of Procurement Staff, Sultan Kudarat 2nd District Engineering Office for the Month of June 2021	Procurement Staff	NO	Competitive Bidding	5/25/21	5/26/21		06/03/21	06/03/21	6/3/21	6/3/21	6/4/21	6/4/21	6/7/21	6/8/21	6/15/21		GoP	41,993.90	0	41,993.90	41,845.44	0	41,845.44	LKCC / NGO / COA		06/03/21	06/03/21	6/3/21	6/3/21		

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DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of January to June 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Qual	Date of BAC Resolution Recommending Award	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)	
21GMH103	Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Finance Section in the Performance of their Official Function for the Month of June 2021	Finance Section	NO	Competitive Bidding	5/27/21	5/28/21		06/08/21	06/08/21	6/8/21	6/9/21	6/9/21	6/9/21	6/10/21	6/11/21	6/18/21		GoP	34,141.40	0	34,141.40	34,020.84	0	34,020.84	LKCC / NGO / COA		06/08/21	06/08/21	6/8/21	6/9/21		
21GMH104	Supply/ Delivery Repair/Maintenance of River Bank Protection at Nallidan Bridge 2 along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, Km. 1953+44	Maintenance Section	NO	Competitive Bidding	5/27/21	5/28/21		06/08/21	06/08/21	6/8/21	6/9/21	6/9/21	6/9/21	6/10/21	6/11/21	6/18/21		GoP	546,312.38	546,312.38	0	543,865.38	543,865.38	0	LKCC / NGO / COA		06/08/21	06/08/21	6/8/21	6/9/21		
21CSMH01	Sub-surface Exploration (Soil Exploration) of Bridges Along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd. (Cluster A), Lebak , Sultan Kudarat	DPWH SK2 DEO/PDS	NO	Competitive Bidding	3/1/2021	3/8/2021	3/22/2021	3/16/2021	4/5/2021	4/15/2021	4/21/2021	4/23/2021	4/26/2021	5/3/2021	5/3/2021	5/10/2021		GoP	1,087,704.00	-	1,087,704.00	864,724.00	-	864,724.00	COA	3/15/2021	3/9/2021	3/29/2021	4/8/2021	4/14/2021		
21CSMH02	Sub-surface Exploration (Soil Exploration) of Bridges Along Tuka-Bai Saripinang Road (Cluster B), Begumbayan, Sultan Kudarat	DPWH SK2 DEO/PDS	NO	Competitive Bidding	3/1/2021	3/8/2021	3/22/2021	3/16/2021	4/5/2021	4/15/2021	4/21/2021	4/23/2021	4/26/2021	5/3/2021	5/3/2021	5/10/2021		GoP	212,076.00	-	212,076.00	169,872.00	-	169,872.00	COA	3/15/2021	3/9/2021	3/29/2021	4/8/2021	4/14/2021		
21CSMH03	Sub-surface Exploration (Soil Exploration) of Construction of River Bank Protection/Flood Control (Cluster C), Lebak and Kalamansig, Sultan Kudarat	DPWH SK2 DEO/PDS	NO	Competitive Bidding	3/1/2021	3/8/2021	3/22/2021	3/16/2021	4/5/2021	4/15/2021	4/21/2021	4/23/2021	4/26/2021	5/3/2021	5/3/2021	5/10/2021		GoP	1,274,628.00	-	1,274,628.00	1,019,703.00	-	1,019,703.00	COA	3/15/2021	3/9/2021	3/29/2021	4/8/2021	4/14/2021		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)	
21CSMH04	Sub-surface Exploration (Soil Exploration) of Construction of River Bank Protection/Flood Control at Brgy. Biwang (Cluster D), Bagumbayan, Sultan Kudarat	DPWH SK2 DEO/PDS	NO	Competitive Bidding	3/1/2021	3/8/2021	3/22/2021	3/16/2021	4/5/2021	4/15/2021	4/21/2021	4/23/2021	4/26/2021	5/3/2021	5/3/2021	5/10/2021		GoP	371,676.00	-	371,676.00	297,340.00	-	297,340.00	COA	3/15/2021	3/9/2021	3/29/2021	4/8/2021	4/14/2021		
21CSMH05	Sub-surface Exploration (Soil Exploration) of Shoreline Protection/River Bank Protection (Cluster E), Palimbang, Sultan Kudarat	DPWH SK2 DEO/PDS	NO	Competitive Bidding	3/1/2021	3/8/2021	3/22/2021	3/16/2021	4/5/2021	4/15/2021	4/21/2021	4/23/2021	4/26/2021	5/3/2021	5/3/2021	5/10/2021		GoP	1,062,552.00	-	1,062,552.00	850,041.00	-	850,041.00	COA	3/15/2021	3/9/2021	3/29/2021	4/8/2021	4/14/2021		
21CSMH06	Sub-surface Exploration (Soil Exploration) of Construction of River Bank Protection/Flood Control at Brgy. Salabaca (Cluster F), Esperanza, Sultan Kudarat	DPWH SK2 DEO/PDS	NO	Competitive Bidding	3/1/2021	3/8/2021	3/22/2021	3/16/2021	4/5/2021	4/15/2021	4/21/2021	4/23/2021	4/26/2021	5/3/2021	5/3/2021	5/10/2021		GoP	371,676.00	-	371,676.00	300,000.00	-	300,000.00	COA	3/15/2021	3/9/2021	3/29/2021	4/8/2021	4/14/2021		
21CSMH07	Sub-surface Exploration (Soil Exploration) of Road Reconstruction to Concrete Pavement and Construction of Road Slope Protection along Isulan 1st-Ninoy Aquino Road (S00743MN), (Cluster G), Bagumbayan and Sen. Ninoy Aquino, Sultan Kudarat	DPWH SK2 DEO/PDS	NO	Competitive Bidding	3/1/2021	3/8/2021	3/22/2021	3/16/2021	4/5/2021	4/15/2021	4/21/2021	4/23/2021	4/26/2021	5/3/2021	5/3/2021	5/10/2021		GoP	396,828.00	-	396,828.00	321,462.00	-	321,462.00	COA	3/15/2021	3/9/2021	3/29/2021	4/8/2021	4/14/2021		
Total Alloted Budget of Procurement Activities																			1,387,707,206.18													
Total Contract Price of Procurement Activities Conducted																						1,341,446,865.49										
Total Savings (Total Alloted Budget - Total Contract Price)																						46,260,340.69										

ON-GOING PROCUREMENT ACTIVITIES																																				
21MH0108	21MH0108 - Concreting of Roads from Purok Proper to Sitio Laquicon to Sitio Tulali, Brgy. Sto. Niño, Bugumbayan, Sultan Kudarat	DPWH - Sultan Kudarat 2nd DEO	No	Public Bidding	02/01/21	02/05/21	02/12/21	02/26/21	02/26/21	03/01/21	03/01/21							DPWH GAA-2021	9,900,000.00		9,900,000.00					COA REPRESENTATIVE PICE REPRESENTATIVE NGOLGU REPRESENTATIVE NACAP REPRESENTATIVE	02/09/21	02/23/21	02/23/21	44256	44256					
21GMH105	Supply/Delivery of Office Supplies and IT Equipment for use of Maintenance Section, DPWH Sultan Kudarat 2nd District Engineering Office Sultan kudarat for the Month of June 2021	Maintenance Section	NO	Competitive Bidding	6/9/21	6/10/21		06/30/21	06/30/21									GoP	319,950.00	319,950.00	0				LKCC / NGO / COA											
21GMH106	Rental of One (1) Unit of Service Vehide for use in the Conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance Projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Lebak, Kalamansig, Palimbang, Sultan Kudarat for the Month of July 2021	Quality Assurance Section	NO	Competitive Bidding	6/9/21	6/10/21		06/30/21	06/30/21									GoP	41,993.90	0	41,993.90				LKCC / NGO / COA											
21GMH107	Rental of One (1) Unit of Service Vehicle for use in the Conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance Projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Esperanza, Bagumbayan, Sen. Ninoy Aquino, Sultan Kudarat for the Month of July 2021	Quality Assurance Section	NO	Competitive Bidding	6/9/21	6/10/21		06/30/21	06/30/21									GoP	41,993.90	0	41,993.90				LKCC / NGO / COA											

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21GMH108	Rental of One (1) Unit of Service Vehicle in the Facilitation of Contract Processing Activities of Procurement Staff, Sultan Kudarat 2nd District Engineering Office for the Month of July 2021	Procurement Staff	NO	Competitive Bidding	6/9/21	6/10/21		06/30/21	06/30/21									GoP	41,993.90	0	41,993.90				LKCC / NGO / COA							
21GMH109	Rental of One (1) Unit of Service Vehicle in the Conduct of survey of various projects along Isulan Hwy. Jct.-Sen. Ninoy Aquino Road; Sen. Ninoy Aquino-Lebak-Kalamansig Road; and Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road for the Month of July 2021	Planning and Design Section	NO	Competitive Bidding	6/9/21	6/10/21		06/30/21	06/30/21									GoP	41,993.90	0	41,993.90				LKCC / NGO / COA							
21GMH110	Rental of One (1) Unit of Service Vehicle in the Conduct of Annual Visual Road Condition (ROCOND) Survey along the National Roads of Sultan Kudarat 2nd District Engineering Office including the Bangsamoro Autonomous Region In Muslim Mindanao (BARMM) for the Month of July 2021	Planning and Design Section	NO	Competitive Bidding	6/9/21	6/10/21		06/30/21	06/30/21									GoP	41,993.90	0	41,993.90				LKCC / NGO / COA							
21GMH111	Rental of One (1) Unit of Service Vehicle for Conduct of Maintenance Crew Along Awang-Upi-Lebak-kalamansig-Palimbang Road for the Month of July 2021	Maintenance Section	NO	Competitive Bidding	6/11/21	6/12/21		06/30/21	06/30/21									GoP	41,993.90	41,993.90	0				LKCC / NGO / COA							
21GMH112	Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Administrative Section in the Performance of their Official Function for the Month of July 2021	Administrative Section	NO	Competitive Bidding	6/11/21	6/12/21		06/30/21	06/30/21									GoP	34,141.40	0	34,141.40				LKCC / NGO / COA							
21GMH113	Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Finance Section in the Performance of their Official Function for the Month of July 2021	Finance Section	NO	Competitive Bidding	6/11/21	6/12/21		06/30/21	06/30/21									GoP	34,141.40	0	34,141.40				LKCC / NGO / COA							
21GMH114	Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Construction Section in the Performance of their Official Function for the Month of July 2021	Construction Section	NO	Competitive Bidding	6/11/21	6/12/21		06/30/21	06/30/21									GoP	41,993.90	0	41,993.90				LKCC / NGO / COA							
21GMH115	SUPPLY/DELIVERY OF IT EQUIPMENT FOR USE OF ADMINISTRATIVESECTION (HUMAN RESOURCE AND MANAGEMENT UNIT FOR PERSONNEL INFORMATION SYSTEM, CASH UNIT AND RECORDS MANAGEMENT UNIT), SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE, Lebak, Sultan Kudarat	Administrative Section	NO	Competitive Bidding	6/23/21	6/24/21												GoP	292,000.00	0	292,000.00				LKCC / NGO / COA							
21GMH116	SUPPLY/DELIVERY OF SLOPE PROTECTION/ROAD SLIP ALONG ISULAN JCT. - SENATOR NINYO AQUINO ROAD K1808+777-K1808+203	Maintenance Section	NO	Competitive Bidding	6/23/21	6/24/21												GoP	463,000.00	463,000.00	0				LKCC / NGO / COA							

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21GMH117	SUPPLY/DELIVERY OF DIESEL FUEL FOR USE OF ENVIRONMENTAL AND ROW UNIT FOR THE FOLLOW-UP OF RROW CERTIFICATES AND PERMIT TO ENTER OF CY 2022 PROJECTS IN THE MUNICIPALITY OF ESPERANZA, BAGUMBAYAN, SNA, SULTAN KUDARAT	Planning and Design Section	NO	Competitive Bidding	6/23/21	6/24/21											GoP	564,000.00	0	564,000.00				LKCC / NGO / COA								
21GMH118	SUPPLY/DELIVERY OF COMPUTER LAPTOP FOR USE IN THE PREPARATION OF PLANS OF BUILDINGS AND OTHER PUBLIC WORKS, PLANNING AND DESIGN SECTION, DPWH-SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE	Planning and Design Section	NO	Competitive Bidding	6/23/21	6/24/21											GoP	145,000.00	0	145,000.00				LKCC / NGO / COA								
21GMH119	SUPPLY/DELIVERY OF IT SUPPLIES FOR USE OF MAINTENANCE SECTION (TECHNICAL STAFF) FOR CY 2021, SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE	Maintenance Section	NO	Competitive Bidding	6/23/21	6/24/21											GoP	205,000.00	205,000.00	0				LKCC / NGO / COA								
21GMH120	SUPPLY/DELIVERY OF CONFERENCE TABLE, CHAIRS AND WHITE BOARD FOR USE OF QUALITY ASSURANCE SECTION, SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE	Quality Assurance Section	NO	Competitive Bidding	6/23/21	6/24/21											GoP	163,700.00	0	163,700.00				LKCC / NGO / COA								
21CSMH08	Consulting Services for the Feasibility Study of Bolebak-Pansud Alternate Road	DPWH SK2 DEO/PDS	NO	Competitive Bidding	5/17/21	524/21	6/7/21	06/01/21									GoP	7,600,000.00		7,600,000.00				COA	5/31/21	05/25/21						
Total Alloted Budget of On-going Procurement Activities																			8,677,700.00													

Prepared by:

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Enginer II  
Head/ BAC Secretariat

Recommended for Approval by:

**ROSABELLA V. LAVALLE**  
Engineer III  
BAC Chairperson

APPROVED:

**ELPIDIO A. BIROG**  
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