

ANNEX B

(DPWH Cotabato 2nd DEO) Procurement Monitoring Report as of July - December 2018

Code (UACS/PAP)	Procurement Program/Project	Remarks (brief description of Program/Proje ct)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
COMPLETED PROCUREMENT ACTIVITIES															
18CSMD01	CLUSTER A - Geological & Geotechnica Investigation for the Proposed Eleven (11) flood Control Projects & for the Proposed Const. of 1Unit 2Storey DPWH Building		PDS	Public Bidding				8/7/2018		9/5/2018		12/20/2018	12/27/2018	12/28/2018	
18CSMD02	CLUSTER B - SOIL TESTING/EXPLORATION FOR MULTI-STOREY SCHOOL BUILDINGS AND TECH-VOC WORKSHOPS UNDER THE DEP ED'S BASIC EDUCATION FACILITIES FUND (BEFF) (5 project sites clustered), Carmen & Banisilan, North Cotabato		PDS	Small Value Procurement	12/6/2018	12/10-13/2018	none	none	12/13/2018	12/19/2018	12/21/2018	12/28/2018	1/7/2019	1/8/2019	
18SCMD03	CLUSTER C - SOIL TESTING/EXPLORATION FOR MULTI-STOREY SCHOOL BUILDINGS AND TECH-VOC WORKSHOPS UNDER THE DEP ED'S BASIC EDUCATION FACILITIES FUND (BEFF) (5 project sites clustered), Banisilan, Alamada & Libungan, North Cotabato		PDS	Small Value Procurement	12/6/2018	12/10-13/2018	none	none	12/13/2018	12/19/2018	12/21/2018	12/28/2018	1/7/2019	1/8/2019	
18CSMD04	CLUSTER D - SOIL TESTING/EXPLORATION FOR MULTI-STOREY SCHOOL BUILDINGS AND TECH-VOC WORKSHOPS UNDER THE DEP ED'S BASIC EDUCATION FACILITIES FUND (BEFF) (5 project sites clustered), Kabacan, North Cotabato		PDS	Small Value Procurement	12/6/2018	12/11-14/2018	none	none	12/14/2018	12/20/2018	12/22/2018	12/29/2018	1/8/2019	1/9/2019	
18CSMD05	CLUSTER E - SOIL TESTING/EXPLORATION FOR MULTI-STOREY SCHOOL BUILDINGS AND TECH-VOC WORKSHOPS UNDER THE DEP ED'S BASIC EDUCATION FACILITIES FUND (BEFF) (5 project sites clustered), Kabacan & Carmen, North Cotabato		PDS	Small Value Procurement	12/6/2018	12/11-14/2018	none	none	12/14/2018	12/20/2018	12/22/2018	12/29/2018	1/8/2019	1/9/2019	

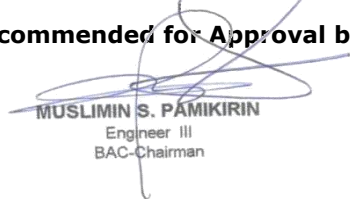
18CSMD06	CLUSTER F - SOIL TESTING/EXPLORATION FOR MULTI-STOREY SCHOOL BUILDINGS AND TECH-VOC WORKSHOPS UNDER THE DEP ED'S BASIC EDUCATION FACILITIES FUND (BEFF) (5 project sites clustered), Aleosan & Midsayap, North Cotabato		PDS	Small Value Procurement	12/7/2018	12/11-14/2019	none	none	12/15/2018	12/21/2018	12/23/2018	12/30/2018	1/9/2019	1/10/2019	
18CSMD07	CLUSTER G - SOIL TESTING/EXPLORATION FOR MULTI-STOREY SCHOOL BUILDINGS AND TECH-VOC WORKSHOPS UNDER THE DEP ED'S BASIC EDUCATION FACILITIES FUND (BEFF) (5 project sites clustered), Midsayap, North Cotabato		PDS	Small Value Procurement	12/8/2018	12/11-14/2020	none	none	12/16/2018	12/22/2018	12/24/2018	12/31/2018	1/10/2019	1/11/2019	
18CSMD08	CLUSTER H - Geological and Geotechnical Investigation for the Proposed Bridge Construction/Widening, Alamada & Carmen, North Cotabato		PDS	Small Value Procurement	12/9/2018	12/11-14/2021	none	none	12/17/2018	12/23/2018	12/25/2018	1/1/2019	1/11/2019	1/12/2019	
18CSMD09	CLUSTER I - Geological and Geotechnical Investigation for the Proposed Bridge Widening, Banisilan & Alamada, North Cotabato		PDS	Small Value Procurement	12/10/2018	12/11-14/2022	none	none	12/18/2018	12/24/2018	12/26/2018	1/2/2019	1/12/2019	1/13/2019	
18CSMD10	CLUSTER J - Geological and Geotechnical Investigation for the Proposed Flood Control Projects, Midsayap & Kabacan, North Cotabato		PDS	Small Value Procurement	12/11/2018	12/11-14/2023	none	none	12/19/2018	12/25/2018	12/27/2018	1/3/2019	1/13/2019	1/14/2019	
18CSMD11	CLUSTER K - Geological and Geotechnical Investigation for the Proposed Flood Control Projects, Carmen, North Cotabato		PDS	Small Value Procurement	12/12/2018	12/11-14/2024	none	none	12/20/2018	12/26/2018	12/28/2018	1/4/2019	1/14/2019	1/15/2019	
18CSMD12	CLUSTER L - Geological and Geotechnical Investigation for the Proposed Flood Control and Slope Protection Projects, Midsayap, North Cotabato		PDS	Small Value Procurement	12/13/2018	12/11-14/2025	none	none	12/21/2018	12/27/2018	12/29/2018	1/5/2019	1/15/2019	1/16/2019	

Total Allotted Budget of P
Total Contract Price of Procurement
Total Savings (Total Allotted Budge

Prepared by:


LENI K. AGUIRRE
 Administrative Assistant I

Recommended for Approval by:


MUSLIMIN S. PAMIKIRIN
 Engineer III
 BAC-Chairman

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PDE 2018	2,456,246.14			2,431,681.10			President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President	8/28/2018	8/28/2018	8/28/2018	8/28/2018	8/28/2018		
	PDE 2018	809,499.22			720,000.00			President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President							
	PDE 2018	809,499.22			720,000.00			President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President							
	PDE 2018	809,499.22			713,000.00			President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President							
	PDE 2018	796,059.22			713,000.00			President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President							

								President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President							
	PDE 2018	802,359.22						President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President							
	PDE 2018	803,359.22						President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President							
	PDE 2018	651,376.36						President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President							
	PDE 2018	651,376.36						President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President							
	PDE 2018	698,761.04						President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President							
	PDE 2018	606,226.36						President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President							
	PDE 2018	572,101.36						President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President							

Procurement Activities	10,466,362.94	
Activities Conducted	9,654,681.10	
(t - Total Contract Price)	811,681.84	

APPROVED:


ELESIO L. OTOC, MPA
 OIC-District Engineer