ANNEX B

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

	Remarks PMO/ Mode of Actual Procurement Actual Proc					ement Activity	nent Activity								
Code (IIACS/PAP)	Procurement Program/Project	(brief description of Program/Proje ct)	End-User	Procurement	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
		ACTIVITIES		_	4	4	Į		<u> </u>	4		Į	· · · · · ·		
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	12/6/2019	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		12/11-14/2018	none	none	12/14/2018	12/20/2018		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	

Instructure Small Value PDS Small Value 12/7/2018 12/11/14/2019 row none 12/15/2018 12/2018 <th>r</th> <th>CLUSTER F - SOIL</th> <th></th> <th></th> <th></th> <th></th> <th>[</th> <th>T</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>]</th>	r	CLUSTER F - SOIL					[T]
TESTINGERYLOARTON FOR BULDINGS AND TECH-VCC BUE PISCENS SCHOOL VATION FACULTISE FUND (GEFF) (5 project schaster CLUATION FACULTISE FUND (GEFF)	18CSMD06	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	PE		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	
CLUSTER I- Geological and Geotechnical investigation for the Proposed Bridge Construction/Widening, Alamada & Camen, North PDS Procurement 12/3/2018 12/11-14/2021 none none 12/17/2018 12/23/2018 12/22/2018 1/1/2019 1/1/2019 1/1/2019 CLUSTER I- Geological and Geotechnical Investigation for the Proposed Bridge Widening, Banislina & Alamada, North PDS Fracurement 12/10/2018 12/11-14/2022 none none 12/18/2018 12/28/2018 12/22/2019 1/1/2019 1/1/12/019 1/1/12/019 CLUSTER J- Geological and Geotechnical Investigation for the Proposed Bridge Widening, Banislina & Alamada, North PDS Small Value none none 12/18/2018 12/28/2018 12/28/2018 12/28/2018 12/22/019 1/11/22/019 1/11/22/019 CLUSTER J- Geological and Geotechnical Investigation for the Proposed First Cantade Proposed Fir	18CSMD07	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),	P		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	
CLUSTER I. Geological and Geotechnical Investigation for the Proposed Biody Widening, Banistian & Akanada, North PDS Small Value Procurement 12/10/2018 12/11-14/2022 none none 12/18/2018 12/26/2018 1/22/2019 1/12/2019 1/13/2019 LCSM000 CulSTER J. Geotechnical Investigation for the Proposed Flood Control Projects, Midsayap, & Kabaccan, North Cotabato PDS Procurement 12/11/2018 12/11-14/2023 none none 12/19/2018 12/25/2018 12/27/2018 12/27/2018 12/27/2018 12/27/2018 12/27/2018 12/27/2018 1/14/2019 1/14/2019 CLUSTER J. Geotechnical Investigation for the Proposed Flood Control Projects, Carmen, North PDS Procurement 12/11/2018 12/11-14/2023 none none 12/19/2018 12/27/2018 12/27/2018 12/27/2018 1/14/2019 1/14/2019 CLUSTER L. Geological and Geotechnical Investigation for the Proposed Flood Control Projects, Carmen, North PDS Procurement 12/11/2018 12/11-14/2024 none none 12/20/2018 12/26/2018 12/26/2018 12/20/2019 1/14/2019 1/14/2019 1/15/2019 LCSMD11 Cotabato PDS Procur		CLUSTER H - Geological and Geotechnical Investigation for the Proposed Bridge Construction/Widening, Alamada & Carmen, North		Small Value										
CLUSTER J - Geological and Geotechnical Investigation for the Proposed Flood Control Projects, Midsayap & Kabacan, Small Value 12/11/2018 12/11/2018 12/25/2018 12/27/2018 1/3/2019 1/13/2019 1/14/2019 ACSMD10 North Cotabato PDS Procurement 12/11/2018 12/11/2018 12/25/2018 12/27/2018 12/27/2018 1/3/2019 1/13/2019 1/14/2019 ACSMD10 North Cotabato PDS Procurement 12/11/2018 12/11/2018 12/25/2018 12/27/2018 12/27/2018 1/3/2019 1/14/2019 1/14/2019 ACSMD11 Cotabato PDS Small Value projects, Carmen, North PDS Procurement 12/12/2018 12/11/14/2018 12/26/2018 12/28/2018 1/4/2019 1/15/2019 1/15/2019 1/15/2019 1/15/2019 1/15/2019 1/15/2019 1/15/2019 1/16/201	18CSMD08	CLUSTER I - Geological and Geotechnical Investigation for the Proposed Bridge Widening, Banisilan & Alamada, North		Small Value										
CLUSTER K - Geological and Geotechnical Investigation for the Proposed Flood Control Projects, Carmen, North Small Value Small Value none none none 12/20/2018 12/28/2018 1/4/2019 1/14/2019 1/15/2019 CLUSTER L - Geological and Geotechnical Investigation for the Proposed Flood Control Geotechnical Investigation for the Proposed Flood Control and Slope Protection Projects, Midsayap, North Cotabato PDS Small Value 12/12/2018 12/11-14/2024 none none 12/20/2018 12/28/2018 1/4/2019 1/14/2019 1/15/2019 1/15/2019 accSMD12 Midsayap, North Cotabato PDS Small Value Small Value I2/11-14/2025 none none none 12/27/2018 12/29/2018 1/5/2019 1/15/2019 1/16/2019 Midsayap, North Cotabato PDS Procurement 12/13/2018 12/11-14/2025 none none 12/27/2018 12/29/2018 1/5/2019 1/16/2019 1/16/2019 Midsayap, North Cotabato PDS Procurement 12/13/2018 12/11-14/2025 none none 12/27/2018 12/29/2018 1/5/2019 1/16/2019 1/16/2019 Midsayap, North Cotabato PDS Procurement 12/13/2018 12	18CSMD10	CLUSTER J - Geological and Geotechnical Investigation for the Proposed Flood Control Projects, Midsayap & Kabacan,		Small Value										
Geotechnical Investigation for the Proposed Flood Control and Slope Protection Projects, Midsayap, North Cotabato PDS PDS Procurement 12/13/2018 12/11-14/2025 none none 12/21/2018 12/27/2018 12/27/2018 12/29/2018 1/5/2019 1/15/2019 1/16/2019 1/16/2019 Total Alloted Budget of P	18CSMD11	CLUSTER K - Geological and Geotechnical Investigation for the Proposed Flood Control Projects, Carmen, North		Small Value										
Total Contract Price of Procurement	18CSMD12	Geotechnical Investigation for the Proposed Flood Control and Slope Protection Projects,	PE		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 Contract Price of Procurement												Tot	al Alloted P	
	l										Та			

Prepared by:

LENI K. AGUIRRE Administrative Assistant I

Recommended for Approval by:

MUSLIMIN S. PAMIKIRIN Engineer III BAC-Chairman 42

	Source of	ABC (PhP)		Contract Cost (PhP)			Date of Receipt of Invitation		Remarks		
Inspection & Acceptance	- Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf Eligibility Check Sub/Open of Bid Evaluation Bids	Post Qual Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)

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	
			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							
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						

	PDE 2018	802,359.22	720,000.00	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	803,359.22	723,000.00	
	PDE 2018	651,376.36	652,000.00	President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President
	PDE 2018	651,376.36	580,000.00	President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President
	PDE 2018	698,761.04	628,000.00	President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President
	PDE 2018	606,226.36	541,000.00	President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President
	PDE 2018	572,101.36	513,000.00	President, Greater Midsayap Chamber of Commerce & Industry; Midsayap Parish Pastoral Council; The COA Resident Auditor; RAFEA President & PICE President
rocurement /		10,466,362.94		
t Activities Contract - Total Contr		9,654,681.10 811,681.84		
	act Frice)	011,001.04	!	

APPROVED:

ELESIO LOTOC, MPA OIC-District Engineer