

ANNEX B

DPWH SK 1ST DEO PROCUREMENT MONITORING REPORT AS OF JANUARY-JUNE, 2019 (CIVIL WORKS)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO				Eligibility Check	Sub/Open of Bids	Bid Evaluat ion	Post Qual		Delivery / Comple t on/ Accepta
COMPLETED PROCUREMENT ACTIVITIES																															
19MF0004	Construction of Revetment - Construction of Flood Mitigation Structures, Columbio, Sultan Kudarat	Const. Sect.	Public Bidding	10/16/2018	10/17-23/2018	10/25/2019	11/6/2019	11/6/2019	11/7-9/2018	11/13-28/2018	6/3/2019	6/11/2019	6/14/2019			FY 2019 RA 11260 REGULAR 2019 CURRENT FY 2019 GAA	48,976,632.07						COA PICE NGO	10/12/2018	10/22/2018	10/31/2018	10/31/2018				
19MF0006	Construction of Revetment - Construction of Flood Mitigation Structures at Rajah Muda, Tacurong City, Sultan Kudarat	Const. Sect.	Public Bidding	10/16/2018	10/17-23/2018	10/25/2019	11/6/2019	11/6/2019	11/7-9/2018	11/13-28/2018	6/3/2019	6/11/2019	6/14/2019			FY 2019 RA 11260 REGULAR 2019 CURRENT FY 2019 GAA	48,987,066.19						COA PICE NGO	10/12/2018	10/22/2018	10/31/2018	10/31/2018				
19MF0011	Road Concreting of Suben - Mangelen - Mangilala - Estrella - Pananggalan Road in support of Fishing and Allied Industries in Lake Buluan (Lutayan Portion) extending support to Muscovado, Palm, Oil, Banana, Cassava and Coconut Industries, Pres. Quirino Sultan Kudarat	Const. Sect.	Public Bidding	10/16/2018	10/17-23/2018	10/25/2019	11/8/2019	11/8/2019	11/9-12/2018	11/13-28/2018	5/29/2019	6/7/2019	6/11/2019			FY 2019 RA 11260 REGULAR 2019 CURRENT FY 2019 GAA	12,189,787.87						COA PICE NGO	10/12/2018	10/22/2018	11/5/2018	11/5/2018				
19MF0012	Road Concreting of Sampao-Bonita-National Highway in support to Palm Oil Production & other agricultural products, Isulan, S.K.	Const. Sect.	Public Bidding	10/16/2018	10/17-23/2018	10/25/2019	11/8/2019	11/8/2019	11/9-12/2018	11/13-28/2018	5/29/2019	6/7/2019	6/11/2019			FY 2019 RA 11260 REGULAR 2019 CURRENT FY 2019 GAA	12,219,640.25						COA PICE NGO	10/12/2018	10/22/2018	11/5/2018	11/5/2018				
19MF0014	Const. of Multi - Purpose Building (New Barangay Hall) at Brgy. Bayasang, Lutayan, Sultan Kudarat	Const. Sect.	Public Bidding	10/16/2018	10/17-23/2018	10/25/2019	11/8/2019	11/8/2019	11/9-12/2018	11/13-28/2018	5/29/2019	6/7/2019	6/11/2019			FY 2019 RA 11260 REGULAR 2019 CURRENT FY 2019 GAA	2,969,998.29						COA PICE NGO	10/12/2018	10/22/2018	11/5/2018	11/5/2018				
19MF0015	Const. of Multi - Purpose Building (New Barangay Hall) at Brgy. San Pablo, Tacurong City, Sultan Kudarat	Const. Sect.	Public Bidding	10/16/2018	10/17-23/2018	10/25/2019	11/8/2019	11/8/2019	11/9-12/2018	11/13-28/2018	5/29/2019	6/7/2019	6/11/2019			FY 2019 RA 11260 REGULAR 2019 CURRENT FY 2019 GAA	2,969,998.29						COA PICE NGO	10/12/2018	10/22/2018	11/5/2018	11/5/2018				
19MF0016	Const. of Multi - Purpose Building (New Barangay Hall) at Brgy. Eday, Columbio, Sultan Kudarat	Const. Sect.	Public Bidding	10/16/2018	10/17-23/2018	10/25/2019	11/8/2019	11/8/2019	11/9-12/2018	11/13-28/2018	5/29/2019	6/7/2019	6/11/2019			FY 2019 RA 11260 REGULAR 2019 CURRENT FY 2019 GAA	2,969,998.29						COA PICE NGO	10/12/2018	10/22/2018	11/5/2018	11/5/2018				
19MF0017	Const. of Multi - Purpose Building (New Barangay Hall) at Brgy. Kalawag 1, Isulan, Sultan Kudarat	Const. Sect.	Public Bidding	10/16/2018	10/17-23/2018	10/25/2019	11/8/2019	11/8/2019	11/9-12/2018	11/13-28/2018	5/29/2019	6/7/2019	6/11/2019			FY 2019 RA 11260 REGULAR 2019 CURRENT FY 2019 GAA	2,969,998.29						COA PICE NGO	10/12/2018	10/22/2018	11/5/2018	11/5/2018				
19MF0018	Const. of Multi - Purpose Building (New Barangay Hall) at Brgy. Palumbe, Lambayong, Sultan Kudarat	Const. Sect.	Public Bidding	10/16/2018	10/17-23/2018	10/25/2019	11/8/2019	11/8/2019	11/9-12/2018	11/13-28/2018	5/29/2019	6/7/2019	6/11/2019			FY 2019 RA 11260 REGULAR 2019 CURRENT FY 2019 GAA	2,969,998.29						COA PICE NGO	10/12/2018	10/22/2018	11/5/2018	11/5/2018				

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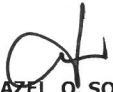
Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explainin g changes from the APP)	
				Pre-Proc Conference	Ads/Post 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	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluat ion	Post Qual / Comple tion/ Accepta		
COMPLETED PROCUREMENT ACTIVITIES																															
19MF0019	Const. of Multi - Purpose Building (New Barangay Hall) at Brgy. New Lago, Tacurong City, Sultan Kudarat	Const. Sect.	Public Bidding	10/16/2018	10/17-23/2018	10/25/2019	11/8/2019	11/8/2019	11/9-12/2018	11/13-28/2018	5/29/2019	6/7/2019	6/11/2019			FY 2019 RA 11260 REGULAR 2019 CURRENT FY 2019 GAA	2,969,998.29			2,895,748.33			COA PICE NGO	10/12/2018	10/22/2018	11/5/2018	11/5/2018				
19MF0020	Const. (Completion) of Multi - Purpose Building (Mini GYM) at Brgy. Bagumbayan, Pres. Quirino, Sultan Kudarat	Const. Sect.	Public Bidding	10/16/2018	10/17-23/2018	10/25/2019	11/8/2019	11/8/2019	11/9-12/2018	11/13-28/2018	5/29/2019	6/7/2019	6/11/2019			FY 2019 RA 11260 REGULAR 2019 CURRENT FY 2019 GAA	997,170.37			995,170.37			COA PICE NGO	10/12/2018	10/22/2018	11/5/2018	11/5/2018				
19MF0021	Concreting of Tacurong East By-Pass from Brgy. San Antonio-D'Ledesma – San Pablo connecting to Brgy. Kalandagan Brgy. Road in Support of Banana and Palm Oil Industries, Sta. 0+000 – Sta. 1+513 – Sta. 1+867 – Sta. 1+954., Tacurong City, Sultan Kudarat.	Const. Sect.	Public Bidding	11/7/2018	11/8-14/2018	11/16/2018	11/28/2018	11/28/2018	11/29-30/2018	12/6-21/2018	5/29/2019	6/7/2019	6/11/2019			FY 2019 RA 11260 REGULAR 2019 CURRENT FY 2019 GAA	34,090,268.76			32,361,711.99			COA PICE NGO	11/5/2018	11/13/2018	11/23/2018	11/23/2018				
19MF0022	Widening of Permanent Bridges – Kalawag Bridge (B00289MN) along Kidapawan – Allah Junction Road., Isulan, Sultan Kudarat.	Const. Sect.	Public Bidding	11/7/2018	11/8-14/2018	11/16/2018	11/28/2018	11/28/2018	11/29-30/2018	12/6-21/2018	5/29/2019	6/7/2019	6/11/2019			FY 2019 RA 11260 REGULAR 2019 CURRENT FY 2019 GAA	20,119,407.70			19,109,437.00			COA PICE NGO	11/5/2018	11/13/2018	11/23/2018	11/23/2018				
19MF0027	Construction of Multi – Purpose Building (Mini GYM), at Brgy. Caridad, Lamabong, Sultan Kudarat	Const. Sect.	Public Bidding	11/7/2018	11/8-14/2018	11/16/2018	11/28/2018	11/28/2018	11/29-30/2018	12/6-21/2018	5/29/2019	6/7/2019	6/11/2019			FY 2019 RA 11260 REGULAR 2019 CURRENT FY 2019 GAA	2,276,997.89			2,220,072.93			COA PICE NGO	11/5/2018	11/13/2018	11/23/2018	11/23/2018				
19MF0028	Construction (Completion) of Multi – Purpose Building (New Brgy. Hall) at Brgy. Buenaflor, Tacurong City, Sultan Kudarat	Const. Sect.	Public Bidding	11/7/2018	11/8-14/2018	11/16/2018	11/28/2018	11/28/2018	11/29-30/2018	12/6-21/2018	5/29/2019	6/7/2019	6/11/2019			FY 2019 RA 11260 REGULAR 2019 CURRENT FY 2019 GAA	1,484,117.26			1,474,117.26			COA PICE NGO	11/5/2018	11/13/2018	11/23/2018	11/23/2018				
19MF0029	Concreting of Tacurong East By-Pass from Brgy. San Antonio-D'Ledesma – San Pablo connecting to Brgy. Kalandagan Brgy. Road in Support of Banana and Palm Oil Industries, Sta. 0+000 – Sta. 1+513 – Sta. 1+867 – Sta. 1+954., Tacurong City, Sultan Kudarat	Const. Sect.	Public Bidding	11/23/2018	11/27/2018 12/2/2018	12/5/2018	12/17/2018	12/17/2018	12/18-19/2018	12/20/2018 1/11/2019	5/29/2019	6/7/2019	6/11/2019			FY 2019 RA 11260 REGULAR 2019 CURRENT FY 2019 GAA	35,699,918.62			35,160,266.41			COA PICE NGO	11/20/2018	12/3/2018	12/14/2018	12/14/2018				
19MF0033	Construction of Multi - Purpose Building (Mini Gym) at Talipasan Elementary School, Brgy. Dansuli, Isulan, Sultan Kudarat	Const. Sect.	Public Bidding		2/20-26/2019	2/28/2019	3/20/2019	3/20/2019	3/21-22/2019	3/26/2019 4/11/2019	5/29/2019	6/7/2019	6/11/2019			FY 2019 RA 11260 REGULAR 2019 CURRENT FY 2019 GAA	2,177,985.97			2,166,393.23			COA PICE NGO		2/25/2019	3/18/2019	3/18/2019				
19MF0034	Construction (Completion) of Multi - Purpose Building (Mini Gym) at Brgy. Impao, Isulan, Sultan Kudarat.	Const. Sect.	Public Bidding		2/20-26/2019	2/28/2019	3/20/2019	3/20/2019	3/21-22/2019	3/26/2019 4/11/2019	5/29/2019	6/7/2019	6/11/2019			FY 2019 RA 11260 REGULAR 2019 CURRENT FY 2019 GAA	2,276,795.41			2,266,773.97			COA PICE NGO		2/25/2019	3/18/2019	3/18/2019				
19MF0035	Construction (Completion) of Multi - Purpose Building (Mini Gym) at Brgy. Libertad, Columbio, Sultan Kudarat.	Const. Sect.	Public Bidding		2/20-26/2019	2/28/2019	3/20/2019	3/20/2019	3/21-22/2019	3/26/2019 4/11/2019	5/29/2019	6/7/2019	6/11/2019			FY 2019 RA 11260 REGULAR 2019 CURRENT FY 2019 GAA	1,482,452.17			1,472,452.17			COA PICE NGO		2/25/2019	3/18/2019	3/18/2019				

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Date of Receipt of Invitation					Remarks (Explaining g changes from the APP)	
				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	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO				Eligibility Check	Sub/Open of Bids	Bid Evaluat ion	Post Qual	Delivery / Complet ion/ Accepta		
COMPLETED PROCUREMENT ACTIVITIES																																
19MF0037	Construction (Completion) of Multi - Purpose Building (Mini Gym) at Brgy. Katico, Pres. Quirino, Sultan Kudarat.	Const. Sect.	Public Bidding		2/20-26/2019	2/28/2019	3/20/2019	3/20/2019	3/21-22/2019	3/26/2019 4/11/2019	5/29/2019	6/7/2019	6/11/2019		FY 2019 RA 11260 REGULAR 2019 CURRENT FY 2019 GAA	999,547.97			989,542.27			COA PICE NGO		2/25/2019	3/18/2019	3/18/2019						
Total Alloted Budget of Procurement Activities																241,797,778.24																
Total Contract Price of Procurement Actitivtes Conducted																233,546,298.86																
Total Savings (Total Alloted Budget - Total Contract Price)																8,251,479.38																

Prepared by:


HAZEL O. SOCIAS
 Engineer III
 Head - Procurement Unit

Recommended by:


ANSARE M. BUSRAN
 BAC - Vice Chairman

Approved by:


AMER T. PUNDAG, MPA
 OIC - District Engineer

ANNEX B

DPWH SK 1ST DEO PROCUREMENT MONITORING REPORT AS OF JANUARY – JUNE, 2019 (GOODS)

Code (UACS/PA P)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																														
19GF0001	For use in the R/M of National Road crack and Joint Sealing of concrete pavement along all section, DPWH, Isulan, Sultan Kudarat	Maint. Sect.	Public Bidding		12/10-16/2018	12/21/2018	1/8/2019	1/8/2019	1/9-10/2019	1/10/2019	4/1/2019	4/15/2019	4/17/2019		01101101-NGA-SPECIFIC BUDGETS OF NATIONAL GOVERNMENT AGENCIES	1,828,000.00			1,823,000.00			COA PICE NGO		12/18/2018	1/4/2019	1/4/2019				
19GF0002	For use in the Maintenance of National Roads and Bridges, DPWH SK 1st DEO, Isulan, Sultan Kudarat	Maint. Sect.	Public Bidding		12/10-16/2018	12/21/2018	1/8/2019	1/8/2019	1/9-10/2019	1/11/2019	4/1/2019	4/15/2019	4/17/2019		01101101-NGA-SPECIFIC BUDGETS OF NATIONAL GOVERNMENT AGENCIES	1,184,500.00			1,181,000.00			COA PICE NGO		12/18/2018	1/4/2019	1/4/2019				
19GF0003	For use in the Maintenance Section (Various Service Vehicle and Equipments), DPWH, Isulan, Sultan Kudarat	Maint. Sect.	Public Bidding		12/10-16/2018	12/21/2018	1/8/2019	1/8/2019	1/9-10/2019	1/12/2019	4/1/2019	4/29/2019	5/6/2019		01101101-NGA-SPECIFIC BUDGETS OF NATIONAL GOVERNMENT AGENCIES	1,642,080.00			1,634,950.00			COA PICE NGO		12/18/2018	1/4/2019	1/4/2019				
19GF0004	For use of Maintenance of Reflectortized Thermoplastic Pavement Markings, DPWH, Isulan, Sultan Kudarat	Maint. Sect.	Public Bidding		12/10-16/2018	12/21/2018	1/8/2019	1/8/2019	1/9-10/2019	1/13/2019	4/1/2019	6/10/2019	6/11/2019		01101101-NGA-SPECIFIC BUDGETS OF NATIONAL GOVERNMENT AGENCIES	1,564,700.00			1,561,550.00			COA PICE NGO		12/18/2018	1/4/2019	1/4/2019				
19GF0005	For use of Maintenance of National Roads and Brdges, DPWH SK 1st DEO, Isulan, Sultan Kudarat	Maint. Sect.	Public Bidding		12/10-16/2018	12/21/2018	1/8/2019	1/8/2019	1/9-10/2019	1/14/2019	4/1/2019	6/10/2019	6/11/2019		01101101-NGA-SPECIFIC BUDGETS OF NATIONAL GOVERNMENT AGENCIES	538,100.00			529,930.00			COA PICE NGO		12/18/2018	1/4/2019	1/4/2019				
Total Alloted Budget of Procurement Activities																6,757,380.00														
Total Contract Price of Procurement Activites Conducted																6,730,430.00														
Total Savings (Total Alloted Budget - Total Contract Price)																26,950.00														

Prepared by:


HAZEL C. SOCIAS
 Engineer III
 Head - Procurement Unit

Recommended by:


ANSARE M. BUSRAN
 BAC - Vice Chairman

Approved by:


AMER T. PUNDAG, MPA
 OIC - District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SULTAN KUDARAT 1ST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XII
Isulan, Sultan Kudarat

C E R T I F I C A T I O N

THIS IS TO CERTIFY that with regards to our Procurement Monitoring Report (PMR), this Office has no consulting services for the period from January-June, 2019.

This certification is being issued for your reference.

Issued this 3rd day of July, 2019 at Isulan, Sultan Kudarat.


AMER T. PUNDAG, MPA
OIC District Engineer

R 12.15 HOS/ATP

RE: Submission of Procurement Monitoring Report for the 1st Semester of CY 2019

From: PMR Monitoring (pmr@gppb.gov.ph)
To: dpwh_bac@yahoo.com
Date: Thursday, July 4, 2019, 10:26 AM GMT+8

Good day!

This is to acknowledge receipt of your email. We will review your PMR submission and will work on sending a response to you as soon as possible.

For urgent concerns, please call us at telephone nos. (02) 900 – 6741 to 44 ext. 117 or 119, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

Very truly yours,

PERFORMANCE MONITORING DIVISION

DEPARTMENT OF BUDGET AND MANAGEMENT

GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE

Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.,

Ortigas Center, Pasig City

Tel. (02) 900-6741 to 44

Email: monitoring@gppb.gov.ph

RE: Submission of Procurement Monitoring Report (PMR) for CIVIL WORKS, GOODS and Certification for Consultancy for the 1st SEM. of CY 2019

From: PMR Monitoring (pmr@gppb.gov.ph)

To: dpwh_bac@yahoo.com

Date: Friday, July 5, 2019, 03:26 PM GMT+8

Good day!

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DEPARTMENT OF BUDGET AND MANAGEMENT

GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE

Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.,

Ortigas Center, Pasig City

Tel. (02) 900-6741 to 44

Email: monitoring@gppb.gov.ph