



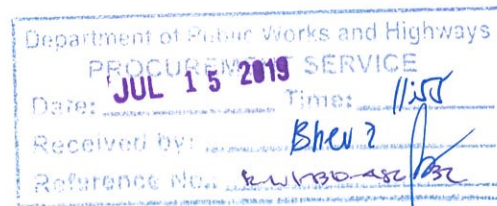
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SARANGANI
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XII
Alabel, Sarangani Province

DPWH. RU. AD
RELEASED
Date: 7/12/19
File No. 17-17-11-5-232-002

July 11, 2019

THE HEAD

Monitoring Division
Government Procurement Policy Board - TSO
Unit 2506, Raffles Corporate Center
F. Ortigas Jr., Ortigas, Pasig City



Attention: **Technical Support Office**

Sir:

Submitted is the Procurement Monitoring Report (PMR) for the 1st Semester covering the period of January-June 2019, in the Procurement of Civil Works, Goods and Consultancy Services, of this District.

For your information and ready reference.

Very truly yours,

JONATHAN G. BANTUG
District Engineer

cc: Director, Ma. Victoria S. Gregorio, Procurement Service
Regional Director Basir M. Ibrahim, Regional Office XII

R12.14-Proc- agp/EDC

UGC

139654972570

7/15/19

ANNEX B

(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of January to June 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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)
ON-GOING PROCUREMENT ACTIVITIES																														
INFRASTRUCTURE																														
310105100205000	19ME0016 Reconstruction of Concrete Pavement along Sarangani-Sultan Kudarat Coastal Road, K1684+500-K1686+474; Brgy. Tinoto, Maasin, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	7/10/2019	-	-	-	-	FY 2019 Regular infrastructure Program	69,369,025.00	-	69,369,025.00	65,886,157.34	-	65,886,157.34	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/27/18	11/27/18	11/27/18	-	-	-	-
310105100206000	19ME0021 Reconstruction of Concrete Pavement along Sarangani-Sultan Kudarat Coastal Road, K1702+092-K1702+652, K1705+925-K1708+000; Brgy. Kablacan, Maasin, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	7/10/2019	-	-	-	-	FY 2019 Regular infrastructure Program	66,198,035.00	-	66,198,035.00	59,961,674.50	-	59,961,674.50	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/27/18	11/27/18	11/27/18	-	-	-	-
310105100207000	19ME0022 Reconstruction to Concrete Pavement along Sarangani-Sultan Kudarat Coastal Road, K1717+537-K1719+283, K1719+313-K1720+758-K1722+043; Kiamba, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	7/10/2019	-	-	-	-	FY 2019 Regular infrastructure Program	96,500,000.00	-	96,500,000.00	92,983,561.97	-	92,983,561.97	1-COA, 1-NGO, 1-PCAI, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-	-
310202100355000	19ME0023 Road Widening: Sarangani-Sultan Kudarat Coastal Road, K1743+439-K1745+823; Kiamba, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	7/10/2019	-	-	-	-	FY 2019 Regular infrastructure Program	57,956,935.00	-	57,956,935.00	56,211,399.02	-	56,211,399.02	1-COA, 1-NGO, 1-PCAI, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-	-
300121200540000	19ME0071 Construction of Water System (Level II), Sitio Falbang, Brgy. Sapu Masla; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	-	-	-	-	-	FY 2019 Local infrastructure Program	1,980,000.00	-	1,980,000.00	1,816,185.32	-	1,816,185.32	1-COA, 1-NGO, 1-PCAI, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-	-
300121200543000	19ME0072 Rehabilitation of Water System Sitio Pait, Brgy. Alegria; Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	-	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	-	-	-	-	-	FY 2019 Local infrastructure Program	1,980,000.00	-	1,980,000.00	1,816,156.58	-	1,816,156.58	1-COA, 1-NGO, 1-PCAI, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-	-
310202100352000	19ME0035 Road Widening including Drainage along Sarangani-Sultan Kudarat Coastal Road, K1694+000-K1696+000-K1699+659-K1701+343; Maasin, Sarangani Province	Sarangani DEO	Competitive Bidding	11/13/2018	11/15/2018 to 11/21/2019	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	7/10/2019	-	-	-	-	FY 2019 Regular infrastructure Program	96,500,000.00	-	96,500,000.00	93,121,984.00	-	93,121,984.00	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/13/18	11/13/18	11/13/18	-	-	-	-
310104100170000	19ME0059 Reconstruction of Concrete Pavement: Digos-Makar Road, K1594+000-K1594+950; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	7/4/2019	-	-	-	-	FY 2019 Regular infrastructure Program	24,973,000.00	-	24,973,000.00	24,473,540.00	-	24,473,540.00	1-COA, 1-NGO, 1-PCAI, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-	-
300116202122000	19ME0068 Concreting of Ilaya-Datal-Bukay-Lanao Kapanglao Provincial Road; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	-	Subject for Modification				FY 2019 Regular infrastructure Program	19,600,000.00	-	19,600,000.00	18,599,005.31	-	18,599,005.31	1-COA, 1-NGO, 1-PCAI, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-	-
Total Alloted Budget of Procurement Activities																	435,056,995.00			414,869,664.04										
Total Contract Price of Procurement Activities Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																							435,056,995.00							
COMPLETED PROCUREMENT ACTIVITIES																														
INFRASTRUCTURE																														
310303100750000	19ME0001 Retrofitting/Strengthening of Badtasan Bridge (B01078MN) along Sarangani-Sultan Kudarat Coastal Road; Kiamba, Sarangani Province	Sarangani DEO	Competitive Bidding	10/26/2018	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	6/28/2019	7/12/2019	7/15/2019	-	-	FY 2019 Regular infrastructure Program	9,751,000.00	-	9,751,000.00	7,780,074.78	-	7,780,074.78	1-COA, 1-NGO, 1-PCAI, 1-NCAP	10/26/18	10/26/18	10/26/18	-	-	-	-

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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)	
310303100731000	19ME0002 Retrofitting/Strengthening of Bagong Taas Bridge (B01009MN) along Sarangani-Davao del Sur Coastal Road; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	10/26/2018	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	6/28/2019	07/03/2019	4/7/2019	-	-	FY 2019 Regular Infrastructure Program	13,950,300.00	-	13,950,300.00	13,247,552.93	-	13,247,552.93	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	10/26/18	10/26/18	10/26/18	-	-	-	-
310303100732000	19ME0003 Retrofitting/Strengthening of Baliton Bridge (B01056MN) along Sarangani-Davao del Sur Coastal Road; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	10/26/2018	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	6/28/2019	7/12/2019	7/15/2019	-	-	FY 2019 Regular Infrastructure Program	7,448,000.00	-	7,448,000.00	5,942,870.88	-	5,942,870.88	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	10/26/18	10/26/18	10/26/18	-	-	-	-
320101103984000	19ME0004 Construction of Big Margus River Flood Control; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	5/31/19	6/17/2019	6/18/2019	-	-	FY 2019 Regular Infrastructure Program	9,800,000.00	-	9,800,000.00	9,309,940.83	-	9,309,940.83	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	12/06/18	12/06/18	12/06/18	-	-	-	-
310305100760000	19ME0005 Widening of Bridge: Molo Bridge (B01048MN) along Sarangani-Davao del Sur Coastal Road (Phase II); Brgy. Molo, Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	6/28/2019	07/03/2019	4/7/2019	-	-	FY 2019 Regular Infrastructure Program	18,620,000.00	-	18,620,000.00	17,688,897.21	-	17,688,897.21	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	12/06/18	12/06/18	12/06/18	-	-	-	-
310303100735000	19ME0006 Retrofitting/Strengthening of Maligang Bridge (B01072MN) along Sarangani-Sultan Kudarat Coastal Road; Kiamba, Sarangani Province	Sarangani DEO	Competitive Bidding	10/26/2018	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	5/31/2019	6/17/2019	6/18/2019	-	-	FY 2019 Regular Infrastructure Program	13,616,120.00	-	13,616,120.00	8,850,478.00	-	8,850,478.00	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	10/26/18	10/26/18	10/26/18	-	-	-	-
300203101028000	19ME0007 Construction of Concrete Road-JCT National Highway to Kawas Beach and Various Government Agencies (PNP Provincial HQ, DOH Rehabilitation Facility); Kawas, Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	6/28/2019	07/03/2019	4/7/2019	-	-	FY 2019 Regular Infrastructure Program	13,489,700.00	-	13,489,700.00	12,815,119.86	-	12,815,119.86	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	12/06/18	12/06/18	12/06/18	-	-	-	-
300203101029000	19ME0008 Construction of Concrete Road-JCT Mutag Lebe-Datal Basak Leading to Brgy. Kablacan Agri-Eco Sites, Brgy. Kablacan; Maasim, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	5/31/19	6/17/2019	6/18/2019	-	-	FY 2019 Regular Infrastructure Program	17,640,000.00	-	17,640,000.00	15,027,524.68	-	15,027,524.68	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	12/06/18	12/06/18	12/06/18	-	-	-	-
300203101030000	19ME0009 Construction of Concrete Road-Malalag-Kiayap-Zion-Batian Road leading to Zion-Batian Ecosites, Brgy. Batian; Maltum, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	5/31/19	6/17/2019	6/18/2019	-	-	FY 2019 Regular Infrastructure Program	20,580,000.00	-	20,580,000.00	19,550,975.43	-	19,550,975.43	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	11/27/18	11/27/18	11/27/18	-	-	-	-
300203100626000	19ME0010 NRJ Rancho Centro Nagpan-Sitio Kalonbarak Road leading to Kalonbarak Skyline; Brgy. Poblacion, Malungon, Sarangani Province.	Sarangani DEO	Competitive Bidding	10/26/2018	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	5/31/2019	6/17/2019	6/18/2019	-	-	FY 2019 Regular Infrastructure Program	20,580,000.00	-	20,580,000.00	19,448,099.98	-	19,448,099.98	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	10/26/18	10/26/18	10/26/18	-	-	-	-
300203101031000	19ME0011 NRJ Malalag leading to barangay Kiayap Road leading to Kiayap Falls; Maltum, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	5/31/19	6/17/2019	6/18/2019	-	-	FY 2019 Regular Infrastructure Program	14,700,000.00	-	14,700,000.00	13,189,841.89	-	13,189,841.89	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	11/27/18	11/27/18	11/27/18	-	-	-	-
300204100064000	19ME0012 Construction of Concrete Road: Road Alkikan-Datal Batong-Datal Bila In Support of Agro-Industries; Barangay Datal Batong, Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	6/28/2019	07/03/2019	4/7/2019	-	-	FY 2019 Regular Infrastructure Program	19,600,000.00	-	19,600,000.00	18,619,778.41	-	18,619,778.41	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	12/06/18	12/06/18	12/06/18	-	-	-	-
310105100320000	19ME0015 Upgrading of Damaged Paved Roads along Sarangani-Davao del Sur Coastal Road, K1668+308-K1669+000; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	11/13/2018	11/15/2018 to 11/21/2018	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	5/31/19	6/17/2019	6/18/2019	-	-	FY 2019 Regular Infrastructure Program	24,718,540.00	-	24,718,540.00	23,482,000.00	-	23,482,000.00	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	11/13/18	11/13/18	11/13/18	-	-	-	-

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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)	
310303100736000	19ME0018 Retrofitting/Strengthening of Pangyan Bridge (B01057MN) along Sarangani-Davao del Sur Coastal Road; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	10/26/2018	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	6/14/19	6/20/19	6/21/19	-	-	FY 2019 Regular Infrastructure Program	7,644,000.00	-	7,644,000.00	7,247,021.52	-	7,247,021.52	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	10/26/18	10/26/18	10/26/18	-	-	-	-
310202100350000	19ME0019 Road Widening including Drainage along Sarangani- Davao del Sur Coastal Road, K1671+000- K1673+000, K1674+000- K1675+413; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	6/14/19	6/21/2019	6/24/2019	-	-	FY 2019 Regular Infrastructure Program	93,305,850.00	-	93,305,850.00	79,319,772.50	-	79,319,772.50	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	12/06/18	12/06/18	12/06/18	-	-	-	-
310202100351000	19ME0024 Road Widening: Sarangani- Sultan Kudarat Coastal Road, [K1676+(-739)- K1679+000; Maasim, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	6/14/19	6/21/2019	6/24/2019	-	-	FY 2019 Regular Infrastructure Program	96,500,000.00	-	96,500,000.00	93,122,124.59	-	93,122,124.59	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	12/06/18	12/06/18	12/06/18	-	-	-	-
310303100734000	19ME0025 Retrofitting/Strengthening of Lun Masla Bridge (B01047MN) along Sarangani-Davao del Sur Coastal Road (Phase II); Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	10/26/2018	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	6/28/2019	7/12/2019	7/15/2019	-	-	FY 2019 Regular Infrastructure Program	14,504,000.00	-	14,504,000.00	10,732,960.00	-	10,732,960.00	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	10/26/18	10/26/18	10/26/18	-	-	-	-
310303100733000	19ME0026 Retrofitting/Strengthening of Big Margus Bridge (B01059MN) along Sarangani-Davao del Sur Coastal Road; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	10/26/2018	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	6/28/2019	7/12/2019	7/15/2019	-	-	FY 2019 Regular Infrastructure Program	7,840,000.00	-	7,840,000.00	7,446,520.13	-	7,446,520.13	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	10/26/18	10/26/18	10/26/18	-	-	-	-
300104212647000	19ME0027 - (Rebid) Construction of Multi- Purpose Building (Legislative Building, Phase III); Brgy. Maribulan, Alabel Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	5/31/19	6/17/2019	6/18/2019	-	-	FY 2019 Local Infrastructure Program	9,900,000.00	-	9,900,000.00	9,105,937.92	-	9,105,937.92	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	12/06/18	12/06/18	12/06/18	-	-	-	-
300104212639000	19ME0028 Construction of Multi- Purpose Building (Covered Court) Brgy. Tablao; Klamba, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	3/7/2019	7/12/2019	7/15/2019	-	-	FY 2019 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,850,722.57	-	2,850,722.57	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	10/26/18	10/26/18	10/26/18	-	-	-	-
300104212636000	19ME0029 Construction of Multi- Purpose Building (Barangay Hall), Brgy. Kanalo; Maasim, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	6/14/2019	6/20/2019	6/21/2019	-	-	FY 2019 Local Infrastructure Program	1,980,000.00	-	1,980,000.00	1,920,552.03	-	1,920,552.03	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	10/26/18	10/26/18	10/26/18	-	-	-	-
300104212640000	19ME0030 Construction of Multi- Purpose Building (Gym), Brgy. Glan Padidu; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	4/12/2018	5/31/2019	6/17/2019	6/18/2019	-	-	FY 2019 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,820,938.66	-	2,820,938.66	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	10/26/18	10/26/18	10/26/18	-	-	-	-
300104212625000	19ME0031 Construction (Completion) of Multi-Purpose Building (Gymnasium) Aniceto Lopez National High School, Lumasal; Maasim, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	3/7/2019	7/12/2019	7/15/2019	-	-	FY 2019 Local Infrastructure Program	1,980,000.00	-	1,980,000.00	1,820,357.31	-	1,820,357.31	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	10/26/18	10/26/18	10/26/18	-	-	-	-
300104212646000	19ME0032 Construction of Multi- Purpose Building (Legislative Building, Phase II) at Brgy. Poblacion Malungon; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	5/31/2019	6/17/2019	6/18/2019	-	-	FY 2019 Local Infrastructure Program	4,950,000.00	-	4,950,000.00	4,766,456.96	-	4,766,456.96	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	10/26/18	10/26/18	10/26/18	-	-	-	-

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	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)	
300104212644000	19ME0033 Construction of Multi-Purpose Building (Gymnasium, Community Wellness center) Brgy. Lun Padidu; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	5/31/2019	6/17/2009	6/18/2019	-	-	FY 2019 Local Infrastructure Program	3,960,000.00	-	3,960,000.00	3,542,450.96	-	3,542,450.96	1-COA, 1-NGO, 1-PCAL, 1-NCAP	10/26/18	10/26/18	10/26/18	-	-	-	-
300121200539000	19ME0034 Construction of Water System (Level II), Brgy. Lun Padidu; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	6/14/19	6/20/2019	6/21/2019	-	-	FY 2019 Local Infrastructure Program	1,980,000.00	-	1,980,000.00	1,780,786.65	-	1,780,786.65	1-COA, 1-NGO, 1-PCAL, 1-NCAP	10/26/18	10/26/18	10/26/18	-	-	-	-
320101103989000	19ME0036 Construction of Lun Padidu River Flood Control; Lun Padidu, Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	11/13/2018	11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/7/2018	1/21/19	5/31/19	6/17/2019	6/18/2019	-	-	FY 2019 Regular Infrastructure Program	9,800,000.00	-	9,800,000.00	9,601,085.96	-	9,601,085.96	1-COA, 1-NGO, 1-PCAL, 1-NCAP	11/13/18	11/13/18	11/13/18	-	-	-	-
320101103987000	19ME0037 Construction of Glan River Flood Control; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	11/13/2018	11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	5/31/2019	6/17/2019	6/18/2019	-	-	FY 2019 Regular Infrastructure Program	9,800,000.00	-	9,800,000.00	9,309,580.81	-	9,309,580.81	1-COA, 1-NGO, 1-PCAL, 1-NCAP	11/13/18	11/13/18	11/13/18	-	-	-	-
320102100983000	19ME0038 Construction of Flood Control Brgy. Kibala (Buayan River); Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	11/13/2018	11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	5/31/2019	6/17/2019	6/18/2019	-	-	FY 2019 Regular Infrastructure Program	29,400,000.00	-	29,400,000.00	27,927,476.34	-	27,927,476.34	1-COA, 1-NGO, 1-PCAL, 1-NCAP	11/13/18	11/13/18	11/13/18	-	-	-	-
320101103988000	19ME0039 Construction of Lun Masla River Flood Control; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	11/13/2018	11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	6/20/2019	07/03/2019	4/7/2019	-	-	FY 2019 Regular Infrastructure Program	29,400,000.00	-	29,400,000.00	28,812,645.77	-	28,812,645.77	1-COA, 1-NGO, 1-PCAL, 1-NCAP	11/13/18	11/13/18	11/13/18	-	-	-	-
300104212648000	19ME0040 Construction of Multi-Purpose Building (Slaughter House), Brgy. Poblacion; Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	5/31/2019	6/17/2019	6/18/2019	-	-	FY 2019 Regular Infrastructure Program	2,970,000.00	-	2,970,000.00	2,803,995.29	-	2,803,995.29	1-COA, 1-NGO, 1-PCAL, 1-NCAP	11/13/18	11/13/18	11/13/18	-	-	-	-
300104212638000	19ME0041 Construction of Multi-Purpose Building (Barangay Hall), Brgy. Tuanadatu; Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	5/31/2019	6/17/2019	6/18/2019	-	-	FY 2019 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,821,472.67	-	2,821,472.67	1-COA, 1-NGO, 1-PCAL, 1-NCAP	11/13/18	11/13/18	11/13/18	-	-	-	-
300104212635000	19ME0042 Construction of Multi-Purpose Building (Barangay Hall) Brgy. J.P Laurel; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	6/14/19	07/03/2019	4/7/2019	-	-	FY 2019 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,919,007.44	-	2,919,007.44	1-COA, 1-NGO, 1-PCAL, 1-NCAP	11/13/18	11/13/18	11/13/18	-	-	-	-
300104212653000	19ME0043 Construction/Improvement of Multi-Purpose Building (barangay Hall), Brgy. Malabod; Malungon, Sarangani, Province	Sarangani DEO	Competitive Bidding	-	11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	6/20/2019	7/12/2019	7/15/2019	-	-	FY 2019 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,924,807.88	-	2,924,807.88	1-COA, 1-NGO, 1-PCAL, 1-NCAP	11/13/18	11/13/18	11/13/18	-	-	-	-
300104212652000	19ME0044 - (Rebid) Construction/Improvement of Multi-Purpose Building (Barangay Hall), Brgy. Datal Tampal; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	6/14/19	6/20/2019	6/21/2019	-	-	FY 2019 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,813,749.89	-	2,813,749.89	1-COA, 1-NGO, 1-PCAL, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-	-
300104212651000	19ME0045 Construction/Improvement of Multi-Purpose Building (Barangay Hall), Brgy. B'laan; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	5/31/2019	6/17/2019	6/18/2019	-	-	FY 2019 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,721,723.90	-	2,721,723.90	1-COA, 1-NGO, 1-PCAL, 1-NCAP	11/13/18	11/13/18	11/13/18	-	-	-	-

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	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)	
300104212654000	19ME0046 Construction/Improvement of Multi-Purpose Building (Barangay Hall), Brgy. San Miguel; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	6/14/19	6/18/19	6/19/19	-	-	FY 2019 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,918,369.00	-	2,918,369.00	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/13/18	11/13/18	11/13/18	-	-	-	-
320102100566000	19ME0047 Construction/Rehabilitation of Flood Control Mitigation Facilities along Principal River (Buayan River); Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	5/31/19	6/17/2019	6/18/2019	-	-	FY 2019 Regular Infrastructure Program	24,664,640.00	-	24,664,640.00	23,431,085.23	-	23,431,085.23	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/27/18	11/27/18	11/27/18	-	-	-	-
320101103985000	19ME0048 Construction of Flood Control at Datal Tampal, Proper (Tinagacan River); Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	6/21/2019	7/12/2019	7/15/2019	-	-	FY 2019 Regular Infrastructure Program	14,700,000.00	-	14,700,000.00	14,158,541.82	-	14,158,541.82	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/27/18	11/27/18	11/27/18	-	-	-	-
320101103990000	19ME0049 Construction of Siguel River Flood Control; Maasim, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	6/28/2019	7/12/2019	7/15/2019	-	-	FY 2019 Regular Infrastructure Program	9,800,000.00	-	9,800,000.00	9,310,000.00	-	9,310,000.00	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/27/18	11/27/18	11/27/18	-	-	-	-
320102100984000	19ME0050 Construction of Flood Control, Barangay Kiblat (Buayan River); Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	5/31/19	6/17/2019	6/18/2019	-	-	FY 2019 Regular Infrastructure Program	29,400,000.00	-	29,400,000.00	27,929,637.87	-	27,929,637.87	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/27/18	11/27/18	11/27/18	-	-	-	-
320102100985000	19ME0051 Construction of Flood Control, Barangay San Juan (Upper Lumabat River); Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	5/31/19	6/17/2019	6/18/2019	-	-	FY 2019 Regular Infrastructure Program	29,400,000.00	-	29,400,000.00	28,017,053.78	-	28,017,053.78	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/27/18	11/27/18	11/27/18	-	-	-	-
320101103991000	19ME0052 Construction of Tual River Flood Control; Kiamba, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	6/28/2019	3/7/2019	4/7/2019	-	-	FY 2019 Regular Infrastructure Program	19,600,000.00	-	19,600,000.00	17,836,000.00	-	17,836,000.00	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/27/18	11/27/18	11/27/18	-	-	-	-
300104212637000	19ME0053 Construction/ Improvement of Multi-Purpose Building (Barangay Hall) Brgy. Lutay; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	6/14/19	6/18/2019	6/19/2019	-	-	FY 2019 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,964,960.78	-	2,964,960.78	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/27/18	11/27/18	11/27/18	-	-	-	-
300104212650000	19ME0054 Construction / Improvement of Multi- Purpose Building (Barangay Hall) Brgy. Ampon; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	5/31/19	6/17/2019	6/18/2019	-	-	FY 2019 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,824,993.94	-	2,824,993.94	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/27/18	11/27/18	11/27/18	-	-	-	-
300104212655000	19ME0055 Upgrading (Completion) of Multi-Purpose Building (Go Negosyo Center), Brgy. Poblacion; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	5/31/2019	6/17/2019	6/18/2019	-	-	FY 2019 Local Infrastructure Program	1,485,000.00	-	1,485,000.00	1,409,909.27	-	1,409,909.27	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/27/18	11/27/18	11/27/18	-	-	-	-
300104212655000	19ME0056 Upgrading (Completion) of Multi-Purpose Building (Go Negosyo Center), Brgy. Poblacion; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	3/7/2019	7/12/2019	7/15/2019	-	-	FY 2019 Local Infrastructure Program	1,485,000.00	-	1,485,000.00	1,425,375.08	-	1,425,375.08	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/27/18	11/27/18	11/27/18	-	-	-	-
300121200541000	19ME0057 Construction of Water System (Level II) Tabuk- Tual, Brgy. Poblacion; Kiamba, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	6/14/19	6/18/2019	6/19/2019	-	-	FY 2019 Local Infrastructure Program	1,980,000.00	-	1,980,000.00	1,969,572.95	-	1,969,572.95	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/27/18	11/27/18	11/27/18	-	-	-	-

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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)	
310108100286000	19ME0058 Rehabilitation/Reconstruction of Road with Slips, Slope Collapse and Landslide along Sarangani-Davao del Sur Coastal Road, K1739++665-K1739+785; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	6/28/2019	7/12/2019	7/15/2019	-	-	FY 2019 Regular Infrastructure Program	10,746,680.00	-	10,746,680.00	10,203,899.24	-	10,203,899.24	1-COA, 1-NGO, 1-PCAI, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-	-
320101102414000	19ME0060 Construction of River Bank Protection with Revetment along Kalaong River (Kalaong Bridge 1 Section); Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	6/14/19	6/20/2019	6/21/2019	-	-	FY 2019 Regular Infrastructure Program	9,800,000.00	-	9,800,000.00	9,213,895.80	-	9,213,895.80	1-COA, 1-NGO, 1-PCAI, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-	-
320101102418000	19ME0061 Construction of Revetment: Construction of Upo River Flood Control; Brgy. Upo River Flood Control; Brgy. Upo, Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	5/31/19	6/17/2019	6/18/2019	-	-	FY 2019 Regular Infrastructure Program	9,800,000.00	-	9,800,000.00	9,310,000.07	-	9,310,000.07	1-COA, 1-NGO, 1-PCAI, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-	-
320101103992000	19ME0062 Rehabilitation/Major Repair of Flood Control Structure: Rehabilitation of Damaged Flood Control Structure along Sarangani-Sultan Kudarat Coastal Road, K1719+283-K1719+313, Maglangit Bridge (Upstream); Kiamba, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	3/7/2019	7/12/2019	7/15/2019	-	-	FY 2019 Regular Infrastructure Program	5,113,640.00	-	5,113,640.00	4,960,517.06	-	4,960,517.06	1-COA, 1-NGO, 1-PCAI, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-	-
320101103996000	19ME0063 Construction of Flood Control Malalag National High School; Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	6/28/2019	7/12/2019	7/15/2019	-	-	FY 2019 Regular Infrastructure Program	9,800,000.00	-	9,800,000.00	9,307,008.78	-	9,307,008.78	1-COA, 1-NGO, 1-PCAI, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-	-
320102100986000	19ME0064 Construction of Flood Control, Brgy. Datal Tampil Sitio Lamifew (Tinagacan River); Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	5/31/19	6/17/2019	6/18/19	-	-	FY 2019 Regular Infrastructure Program	29,400,000.00	-	29,400,000.00	27,900,560.98	-	27,900,560.98	1-COA, 1-NGO, 1-PCAI, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-	-
320101103983000	19ME0065 Construction of Flood Control, Brgy. Nagpan; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	6/28/2019	3/7/2019	4/7/2019	-	-	FY 2019 Regular Infrastructure Program	14,700,000.00	-	14,700,000.00	13,955,000.00	-	13,955,000.00	1-COA, 1-NGO, 1-PCAI, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-	-
310104100171000	19ME0066 Upgrading of Damaged Paved Roads along Digos-Makar Road, K1621+995-K1623+322, K1629+725-K1630+308; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	6/28/2019	3/7/2019	4/7/2019	-	-	FY 2019 Regular Infrastructure Program	48,883,380.00	-	48,883,380.00	46,866,173.24	-	46,866,173.24	1-COA, 1-NGO, 1-PCAI, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-	-
300106200223000	19ME0067 Construction (Completion) of Pangl River Concrete Revetment on Steel Piles; Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	5/31/19	6/17/2019	6/18/2019	-	-	FY 2019 Regular Infrastructure Program	29,400,000.00	-	29,400,000.00	27,921,792.19	-	27,921,792.19	1-COA, 1-NGO, 1-PCAI, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-	-
300116202123000	19ME0069 Concreting of Road, Brgy. Sn Vicente-Brgy. Calpidong; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	6/28/2019	3/7/2019	4/7/2019	-	-	FY 2019 Regular Infrastructure Program	19,600,000.00	-	19,600,000.00	18,519,955.43	-	18,519,955.43	1-COA, 1-NGO, 1-PCAI, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-	-
300121200538000	19ME0070 Construction of Water System (Level II), Brgy. Daan Suyan; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	5/31/19	6/17/2019	6/18/2019	-	-	FY 2019 Local Infrastructure Program	1,980,000.00	-	1,980,000.00	1,858,116.10	-	1,858,116.10	1-COA, 1-NGO, 1-PCAI, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-	-

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	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)	
300104212641000	19ME0073 Construction of Multi- Purpose Building (Gym) Tabuk-Taal; Brgy. Poblacion, Kiamba, Sarangani Province	Sarangani DEO	Competitive Bidding	-	12/7/2018 to 12/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	7/3/2019	7/12/2019	7/15/2019	-	-	FY 2019 Local Infrastructure Program	4,950,000.00	-	4,950,000.00	4,229,604.06	-	4,229,604.06	1-COA, 1-NGO, 1-PCAI, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-	-
	19ME0074 Repair/Maintenance of National Roads (Thermoplastic Pavement Markings) along Sarangani- Sultan Kudarat Coastal Road; Kiamba and Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	2/7/2019 to 2/13/2019	2/14/2019	2/26/2019	2/26/2019	1/3/2019	6/3/2019	8/3/2019	3/27/2019	3/28/2019	-	-	CY 2018 Maintenance Fund	3,170,737.00	3,170,737.00	-	3,091,451.32	3,091,451.32	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP	7/2/2019	7/2/2019	7/2/2019	-	-	-	-
Total Alloted Budget of Procurement Activities																	889,966,587.00													
Total Contract Price of Procurement Activities Conducted																				825,618,776.62										
Total Savings (Total Alloted Budget - Total Contract Price)																							64,347,810.38							

ON-GOING PROCUREMENT ACTIVITIES

GOODS AND SERVICES

	19GME0023 Lease of One (1) Unit Service Vehicle for (10) days for Inspection/Supervision of Infrastructure Projects within Sarangani Engineering District for the period of February 1 - 15, 2019	Sarangani DEO	Competitive Bidding	-	1/31/19 to 2/6/19	-	-	7/2/2019	11/2/2019	11/2/2019	-	Failure of Bidding				101 (ABM)	37,941.80	-	-	-	-	-	1-COA, 1-NGO, 1- CHAMBER	-	-	7/2/2019	-	-	-	-
	19GME0024 Lease of One (1) Unit Service Vehicle for (8) days for Inspection/Supervision of Infrastructure Projects within Sarangani Engineering District for the period of February 16-28, 2019	Sarangani DEO	Competitive Bidding	-	1/31/19 to 2/6/19	-	-	7/2/2019	11/2/2019	11/2/2019	-	Failure of Bidding				101 (ABM)	30,353.44	-	-	-	-	-	1-COA, 1-NGO, 1- CHAMBER	-	-	7/2/2019	-	-	-	-
	19GME0025 Lease of One (1) Unit Service Vehicle for (11) days for Inspection/Supervision of Infrastructure Projects within Sarangani District Engineering District for the Period of March 1-15, 2019	Sarangani DEO	Competitive Bidding	-	1/31/19 to 2/6/19	-	-	7/2/2019	11/2/2019	11/2/2019	-	Failure of Bidding				101 (ABM)	41,735.98	-	-	-	-	-	1-COA, 1-NGO, 1- CHAMBER	-	-	7/2/2019	-	-	-	-
	19GME0026 Lease of One (1) Unit Service Vehicle for (10) days for Inspection/Supervision of Infrastructure Projects within Sarangani Engineering District for the period of March 16-31, 2019	Sarangani DEO	Competitive Bidding	-	1/31/19 to 2/6/19	-	-	7/2/2019	11/2/2019	11/2/2019	-	Failure of Bidding				101 (ABM)	37,941.80	-	-	-	-	-	1-COA, 1-NGO, 1- CHAMBER	-	-	7/2/2019	-	-	-	-
	19GME0033 Lease of One (1) Unit Service Vehicle for (11) days for Inspection/Supervision of Infrastructure Projects within Sarangani Engineering District for the Period of July 1-15, 2019	Sarangani DEO	Competitive Bidding	-	1/31/19 to 2/6/19	-	-	7/2/2019	11/2/2019	11/2/2019	2/13/2019	-	-	-	-	101 (ABM)	41,735.98	-	41,735.98	41,690.00	-	41,690.00	1-COA, 1-NGO, 1- CHAMBER	-	-	7/2/2019	-	12/2/2019	-	-
	19GME0034 Lease of One (1) Unit Service Vehicle for (12) days for Inspection/Supervision of Infrastructure Projects within Sarangani Engineering District for the Period of July 16-31, 2019	Sarangani DEO	Competitive Bidding	-	1/31/19 to 2/6/19	-	-	7/2/2019	11/2/2019	11/2/2019	2/13/2019	-	-	-	-	101 (ABM)	45,530.16	-	45,530.16	45,480.00	-	45,480.00	1-COA, 1-NGO, 1- CHAMBER	-	-	7/2/2019	-	12/2/2019	-	-
	19GME0007 Supply & Delivery of Consumables for use of Develop Ineo 454e assigned at Records Unit, Alabel, Sarangani Province.	Sarangani DEO	Direct Contracting	-	2/20/2019 to 2/26/2019	-	-	2/27/2019	1/3/2019	4/3/2019	6/3/2019	-	-	-	-	101 (ABM)	43,000.00	-	43,000.00	43,000.00	-	43,000.00	1-COA, 1-NGO, 1- CHAMBER	-	-	2/27/2019	-	4/3/2019	-	-

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	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)	
	19GME0012 Supply & Delivery of Consumable for use of Human Resource and Administrative Section, Sarangani Province.	Sarangani DEO	Shopping	-	2/20/2019 to 2/26/2019	-	-	2/27/2019	1/3/2019	4/3/2019		-	-	-	-	101 (ABM)	327,500.00	-	327,500.00	255,200.00	-	255,200.00	1-COA, 1-NGO, 1-CHAMBER	-	-	2/27/2019	-	4/3/2019	-	-
	19GME0036 Supply & Delivery of Office Supplies for use of Construction Section, Sarangani Province.	Sarangani DEO	Shopping	-	2/20/2019 to 2/26/2019	-	-	2/27/2019	-	-	-	Failure of Bidding					333,321.00	-	333,321.00	-	-	-	1-COA, 1-NGO, 1-CHAMBER	-	-	2/27/2019	-		-	-
	19GME0038 Supply and Delivery of Spare Parts for use of Develop Ineo 554e assigned at Construction Section, Alabel, Sarangani Province.	Sarangani DEO	Direct Contracting	-	2/28/2019 to 3/06/2019	-	-	7/3/2019	11/3/2019	11/3/2019	3/13/2019	-	-	-	-	101 (ABM)	59,400.00	-	59,400.00	59,400.00	-	59,400.00	1-COA, 1-NGO, 1-CHAMBER	-	-	7/3/2019	-	11/3/2019	-	-
	19GME0041 Supply & Delivery of Vehicle Parts for use of Various Equipment's and Service Vehicles at Sarangani District Engineering Office, Sarangani Province.	Sarangani DEO	Shopping	-	5/01/2019 to 5/07/2019	-	-	8/5/2019	10/5/2019	05/16/2019	5/17/2019	-	-	-	-	101 (ABM)	429,149.00	429,149.00	-	419,279.00	419,279.00	-	1-COA, 1-NGO, 1-CHAMBER	-	-	8/5/2019	-	5/16/2019	-	-
	19GME0043 Supply & Delivery of Const. Materials for use in Maintenance Section at Sarangani District Engineering Office, Sarangani Province.	Sarangani DEO	Shopping	-	5/01/2019 to 5/07/2019	-	-	8/5/2019	10/5/2019	05/16/2019	5/17/2019	-	-	-	-	101 (ABM)	318,528.00	318,528.00	-	316,560.00	316,560.00	-	1-COA, 1-NGO, 1-CHAMBER	-	-	8/5/2019	-	5/16/2019	-	-
	19GME0044 Supply & Delivery of Const. Materials for use in Emergency Repair of Road Slip along Maitum Lake Sebu Road, K1772+750, Sarangani Province.	Sarangani DEO	Shopping	-	5/01/2019 to 5/07/2019	-	-	8/5/2019	10/5/2019	05/16/2019	5/20/2019	-	-	-	-	101 (ABM)	187,006.05	187,006.05	-	185,220.00	185,220.00	-	1-COA, 1-NGO, 1-CHAMBER	-	-	8/5/2019	-	5/16/2019	-	-
	19GME0048 Supply & Delivery of Const. Materials for use in Repainting of Guardrails along Digos-Makar Road and Demoloc-Little Baguio Alabel Road, Sarangani Province.	Sarangani DEO	Shopping	-	5/01/2019 to 5/07/2019	-	-	8/5/2019	10/5/2019	05/16/2019	5/17/2019	-	-	-	-	101 (ABM)	500,234.56	500,234.56	-	495,040.00	495,040.00	-	1-COA, 1-NGO, 1-CHAMBER	-	-	8/5/2019	-	5/16/2019	-	-
	19GME0045 Supply & Delivery of Vehicle Parts for use of Various Equipment and Service Vehicles at Sarangani District Engineering Office, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	5/01/2019 to 5/07/2019	-	-	8/5/2019	05/14/2019	05/16/2019	5/17/2019	-	-	-	-	101 (ABM)	2,101,563.00	2,101,563.00	-	2,096,675.00	2,096,675.00	-	1-COA, 1-NGO, 1-CHAMBER	-	-	8/5/2019	-	5/16/2019	-	-
	19GME0050 Supply & Delivery of Electrical Supplies for use in the Repair of National Road Lighting Program Sarangani Davao del Sur Coastal Road, Capitol Section, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	5/28/19 to 6/3/19	-	-	4/6/2019	6/6/2019	7/6/2019	10/6/2019	-	-	-	-	101 (ABM)	419,551.93		419,551.93	418,500.00		418,500.00	1-COA, 1-NGO, 1-CHAMBER	-	-	4/6/2019	-	7/6/2019	-	-
	19GME0047(Rebid) Supply & Delivery of Photocopier for use of COA at DPWH-Sarangani District Engineering Office, Alabel, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	6/11/19 to 6/17/19	-	-	06/18/2019	6/19/2019	6/19/2019	-	-	-	-	-	101 (ABM)	154,000.00		154,000.00	131,670.00		131,670.00	1-COA, 1-NGO, 1-CHAMBER	-	-	6/18/2019	-	6/19/2019	-	-
	19GME0053 Supply & Delivery of Fuel for use of Various Equipment and Service Vehicles at Sarangani District Engineering Office, Alabel, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	6/11/19 to 6/17/19	-	-	06/18/2019	6/20/2019	6/20/2019	-	-	-	-	-	101 (ABM)	1,765,200.00	1,765,200.00		1,627,950.00	1,627,950.00		1-COA, 1-NGO, 1-CHAMBER	-	-	6/18/2019	-	6/20/2019	-	-
	19GME0046(Rebid) Supply & Delivery of Aircon for use of COA office at DPWH-Sarangani District Engineering Office, Alabel, Sarangani Province.	Sarangani DEO	Shopping	-	6/11/19 to 6/17/19	-	-	06/18/2019	6/21/2019	6/24/2019	-	-	-	-	-	101 (ABM)	60,000.00	-	60,000.00	58,600.00	-	58,600.00	1-COA, 1-NGO, 1-CHAMBER	-	-	6/18/2019	-	6/24/2019	-	-

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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)															
	19GME0051 Supply & Delivery of Office Equipment for use of DPWH-Sarangani District Engineering Office, Alabel, Sarangani Province.	Sarangani i DEO	Shopping	-	6/11/19 to 6/17/19	-	-	06/18/2019	6/20/2019	6/24/2019	-	-	-	-	-	101 (ABM)	70,000.00	-	70,000.00	68,750.00	-	68,750.00	1-COA, 1-NGO, 1- CHAMBER	-	-	6/18/2019	-	6/24/2019	-	-														
	19GME0052 Supply & Delivery of Vehicle Parts for use of Ford Everest with Temporary Plate No. 124109 assigned at Construction Section, Sarangani Province.	Sarangani i DEO	Shopping	-	6/11/19 to 6/17/19	-	-	06/18/2019	6/20/2019	6/24/2019	-	-	-	-	-	101 (ABM)	59,060.00	-	59,060.00	57,502.50	-	57,502.50	1-COA, 1-NGO, 1- CHAMBER	-	-	6/18/2019	-	6/24/2019	-	-														
	19GME0054 Supply & Delivery of Aircon for use of Human Resource and Administrative Section, Alabel Sarangani Province.	Sarangani i DEO	Shopping	-	6/11/19 to 6/17/19	-	-	06/18/2019	6/20/2019	6/24/2019	-	-	-	-	-	101 (ABM)	60,000.00	-	60,000.00	58,600.00	-	58,600.00	1-COA, 1-NGO, 1- CHAMBER	-	-	6/18/2019	-	6/24/2019	-	-														
	19GME0055 Supply & Delivery of Construction Materials for use in Repair/Maintenance of Road Signages within Sarangani District Engineering Office, Alabel, Sarangani Province.	Sarangani i DEO	Shopping	-	6/11/19 to 6/17/19	-	-	06/18/2019	6/20/2019	6/24/2019	-	-	-	-	-	101 (ABM)	230,547.72	230,547.72	-	227,660.00	227,660.00	-	-	-	-	6/18/2019	-	6/24/2019	-	-														
Total Alloted Budget of Procurement Activities																	7,353,300.42																											
Total Contract Price of Procurement Activities Conducted																																												
Total Savings (Total Alloted Budget - Total Contract Price)																																												
COMPLETED PROCUREMENT ACTIVITIES																																												
GOODS AND SERVICES																																												
	19GME0010 (Rebid) Supply and Delivery of Garment for use of Maintenance Section, Sarangani DEO, Alabel Sarangani Province.	Sarangani DEO	Competitive Bidding	-	1/30/19 to 2/5/19	-	-	6/2/2019	8/2/2019	11/2/2019	12/2/2019	-	-	-	-	101 (ABM)	255,998.00	255,998.00	-	254,000.00	254,000.00	-	1-COA, 1-NGO, 1- CHAMBER	-	-	6/2/2019	-	11/2/2019	-	-														
	19GME0035 Supply & Delivery of Const. Materials for use in Repainting of Bridges along Sarangani Davao del Sur Coastal Road, Digos-Makar Road and Demoloc-Little Baguio Alabel Road, Sarangani Province.	Sarangani i DEO	shopping	-	2/20/19 to 2/26/19	-	-	2/27/2019	1/3/2019	4/3/2019	6/3/2019	-	-	-	-	101 (ABM)	448,022.17	448,022.17	-	446,592.25	446,592.25	-	1-COA, 1-NGO, 1- CHAMBER	-	-	2/27/2019	-	4/3/2019	-	-														
	19GME0039 Supply & Delivery of Fuel for use of Various Equipment and Service Vehicle at Sarangani District Engineering Office, Sarangani province.	Sarangani i DEO	Competitive Bidding	-	3/01/2019 to 3/07/2019	-	-	8/3/2019	11/3/2019	12/3/2019	3/13/2019	-	-	-	-	101 (ABM)	1,750,000.00	1,750,000.00	-	1,685,950.00	1,685,950.00	-	1-COA, 1-NGO, 1- CHAMBER	-	-	8/3/2019	-	12/3/2019	-	-														
	19GME00027 Lease of One (1) unit Service Vehicle for (10) days for Inspection/Supervision for Infrastructure Projects within Sarangani Engineering District for the Period of April 1-15, 2019	Sarangani i DEO	Competitive Bidding	-	1/31/19 to 2/6/19	-	-	7/2/2019	11/2/2019	11/2/2019	2/13/2019	1/4/2019	1/4/2019	-	-	101 (ABM)	37,941.80	-	37,941.80	37,900.00	-	37,900.00	1-COA, 1-NGO, 1- CHAMBER	-	-	7/2/2019	-	12/2/2019	-	-														
	19GME0028 Lease of One (1) Unit Service Vehicle for (09) days for Inspection/Supervision of Infrastructure Projects within Sarangani Engineering District for the Period of April 16-30, 2019.	Sarangani i DEO	Competitive Bidding	-	1/31/19 to 2/6/19	-	-	7/2/2019	11/2/2019	11/2/2019	2/13/2019	4/16/2019	4/16/2019	-	-	101 (ABM)	34,147.62	-	34,147.62	34,110.00	-	34,110.00	1-COA, 1-NGO, 1- CHAMBER	-	-	7/2/2019	-	11/2/2019	-	-														
	19GME0029 Lease of one (1) Unit Service Vehicle for (10) days for Inspection/Supervision of Infrastructure Projects within Sarangani Engineering District for the Period of May 1-15, 2019	Sarangani i DEO	Competitive Bidding	-	1/31/19 to 2/6/19	-	-	7/2/2019	11/2/2019	11/2/2019	2/13/2019	4/26/2019	4/26/2019	-	-	101 (ABM)	37,941.80	-	37,941.80	37,900.00	-	37,900.00	1-COA, 1-NGO, 1- CHAMBER	-	-	7/2/2019	-	11/2/2019	-	-														

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	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)	
	19GME0030 Lease of One (1) Unit Service Vehicle for (12) days for Inspection/Supervision of Infrastructure Projects within Sarangani Engineering District for the Period of May 16-31, 2019	Sarangani i DEO	Competitiv e Bidding	-	1/31/19 to 2/6/19	-	-	7/2/2019	11/2/2019	11/2/2019	2/13/2019	6/5/2019	6/5/2019	-	-	101 (ABM)	45,530.16	-	45,530.16	45,480.00	-	45,480.00	1-COA, 1-NGO, 1- CHAMBER	-	-	7/2/2019	-	11/2/2019	-	-
	19GME0031 Lease of One (1) unit Service Vehicle for (09) days for Inspection/Supervision of Infrastructure Projects within Sarangani Engineering District for the Period of June 1-15, 2019	Sarangani i DEO	Competitiv e Bidding	-	1/31/19 to 2/6/19	-	-	7/2/2019	11/2/2019	11/2/2019	2/13/2019	6/5/2019	6/5/2019	-	-	101 (ABM)	34,147.62	-	34,147.62	34,110.00	-	34,110.00	1-COA, 1-NGO, 1- CHAMBER	-	-	7/2/2019	-	11/2/2019	-	-
	19GME0032 Lease of One (1) Unit Service Vehicle for (10) days for Inspection/Supervision of Infrastructure Projects within Sarangani Engineering District for the Period of June 16-30,2019	Sarangani i DEO	Competitiv e Bidding	-	1/31/19 to 2/6/19	-	-	7/2/2019	11/2/2019	11/2/2019	2/13/2019	6/5/2019	6/5/2019	-	-	101 (ABM)	37,941.80	-	37,941.80	37,900.00	-	37,900.00	1-COA, 1-NGO, 1- CHAMBER	-	-	7/2/2019	-	11/2/2019	-	-
	19GME0037 Supply & Delivery of Const. Materials for use in Repair/Maintenance of National Roads along Sarangani Sultan Kudarat Coastal Road, Sarangani Province.	Sarangani i DEO	shopping	-	2/20/2019 to 2/26/2020	-	-	2/27/2019	1/3/2019	4/3/2019	6/3/2019	-	-	-	-	101 (ABM)	748,440.00	748,440.00	-	726,840.00	726,840.00	-	1-COA, 1-NGO, 1- CHAMBER	-	-	2/27/2019	-	4/3/2019	-	-
	19GME0020 - (Rebid) Supply & Delivery of Aircon for use of Maintenance Section (New Building), Alabel, Sarangani Province	Sarangani i DEO	Shopping	-	2/20/2019 to 2/26/2019	-	-	2/27/2019	1/3/2019	4/3/2019	6/3/2019	-	-	-	-	101 (ABM)	228,000.00	228,000.00	-	215,800.00	215,800.00	-	1-COA, 1-NGO, 1- CHAMBER	-	-	2/27/2019	-	4/3/2019	-	-
	18GME0052 - (Rebid) Supply & Delivery of Aircon for use of Records Unit, DPWH Sarangani DEO, Sarangani Province.	Sarangani i DEO	shopping	-	2/20/2019 to 2/26/2019	-	-	2/27/2019	1/3/2019	4/3/2019	5/3/2019	-	-	-	-	101 (ABM)	83,500.00	-	83,500.00	79,400.00	-	79,400.00	1-COA, 1-NGO, 1- CHAMBER	-	-	2/27/2019	-	4/3/2019	-	-
	19GME0008 (Rebid) Supply and Delivery of Office Supplies for use of COA, DPWH Sarangani DEO, Sarangani Province.	Sarangani i DEO	shopping	-	01/30/2019 to 2/05/2019	-	-	6/2/2019	8/2/2019	11/2/2019	12/2/2019	-	-	-	-	101 (ABM)	57,379.55	-	57,379.55	55,651.40	-	55,651.40	1-COA, 1-NGO, 1- CHAMBER	-	-	6/2/2019	-	11/2/2019	-	-
	19GME0009(Rebid) Supply and Delivery of Various Office Supplies for use in DE & ADE's Office, DPWH-Sarangani DEO, Sarangani Province.	Sarangani i DEO	shopping	-	01/30/2019 to 2/05/2019	-	-	6/2/2019	8/2/2019	11/2/2019	12/2/2019	-	-	-	-	101 (ABM)	269,850.00	-	269,850.00	226,700.00	-	226,700.00	1-COA, 1-NGO, 1- CHAMBER	-	-	6/2/2019	-	11/2/2019	-	-
	19GME0021 Supply and Delivery of Construction Materials for use in Repainting of Bridges along Sarangani Sultan Kudarat Coastal Road and Matum Lake Sebu Road, Sarangani Province.	Sarangani i DEO	shopping	-	1/30/19 to 2/5/19	-	-	6/2/2019	8/2/2019	11/2/2019	12/2/2019	-	-	-	-	101 (ABM)	495,175.20	495,175.20	-	492,760.00	492,760.00	-	1-COA, 1-NGO, 1- CHAMBER	-	-	6/2/2019	-	11/2/2019	-	-
	19GME0022 Supply & Delivery of Construction Materials for use in Repair/Maintenance of National Roads along Sarangani-Davao del Sur Coastal Road and Digos Makar Road, (Thermoplastic Pavement Marking), Glan, Sarangani Province.	Sarangani i DEO	Competitiv e Bidding	-	1/31/19 to 2/6/19	-	-	7/2/2019	11/2/2019	11/2/2019	2/14/2019	-	-	-	-	101 (ABM)	1,566,694.40	1,566,694.40	-	1,565,473.00	1,565,473.00	-	1-COA, 1-NGO, 1- CHAMBER	-	-	7/2/2019	-	11/2/2019	-	-
	19GME0011 Supply & Delivery of Consumables for use of Human Resource and Administrative Section, Sarangani Province.	Sarangani i DEO	Shopping	-	2/20/2019 to 2/26/2019	-	-	2/27/2019	1/3/2019	4/3/2019	5/3/2019	-	-	-	-	101 (ABM)	78,000.00	-	78,000.00	45,000.00	-	45,000.00	1-COA, 1-NGO, 1- CHAMBER	-	-	7/2/2019	-	4/3/2019	-	-
Total Alloted Budget of Procurement Activities																	6,208,710.12													
Total Contract Price of Procurement Activities Conducted																				6,021,566.65										
Total Savings (Total Alloted Budget - Total Contract Price)																							187,143.47							

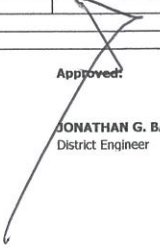
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)		
ON-GOING PROCUREMENT ACTIVITIES																															
CONSULTING SERVICES																															
	19CSME01 Soil Exploration for the Proposed Construction of TESDA Regional Training Center, Alabel, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	5/31/2019 to 06/06/2019	06/13/2019	7/6/2019	2/7/2019	3/7/2019	-	-	-	-	-	-	101 (ABM)	220,000.00	-	220,000.00	-	-	-	1-COA, 1- CHAMBER, 1-NGO	-	7/6/2019	2/7/2019	-	1/7/2019	-	-	
	19CSME02 Soil Exploration for the Proposed Construction of Multi-Purpose Building Public Market, Maitum, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	5/31/2019 to 06/06/2019	06/13/2019	7/6/2019	2/7/2019	3/7/2019	-	-	-	-	-	-	101 (ABM)	220,000.00	-	220,000.00	-	-	-	1-COA, 1- CHAMBER, 1-NGO	-	7/6/2019	2/7/2019	-	1/7/2019	-	-	
	19CSME03 Soil Exploration for the Proposed Construction of Multi-Purpose Building, Malungon, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	5/31/2019 to 06/06/2019	06/13/2019	7/6/2019	2/7/2019	3/7/2019	-	-	-	-	-	-	101 (ABM)	220,000.00	-	220,000.00	-	-	-	1-COA, 1- CHAMBER, 1-NGO	-	7/6/2019	2/7/2019	-	1/7/2019	-	-	
Total Alloted Budget of Procurement Activities																	660,000.00														
Total Contract Price of Procurement Activities Conducted																				-											
Total Savings (Total Alloted Budget - Total Contract Price)																				660,000.00											

Prepared by:

EDWARD D. CARILLO
Head, Procurement Unit
Engineer III

Recommended for Approval by:

LEO L. LABRADOR
BAC Chairperson

Approved:

JONATHAN G. BANTUG
District Engineer