ANNEX B

DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of January to June 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	20MH0001 - Preventive Maintenance of Road: Concrete Reblocking along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd - K1997 + 856 - K1998 + 000, K1999 + 000 - K1999 + 197, K2009 + 086 - K2009 + 509, K2014 + 000 - K2015 + 412, K2015 + 651 - K2015 + 757, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/26/2019	11/4/2019	12/10/2019	12/10/2019	12/12/2019	12/16/2019	2/7/2020	2/10/2020	2/12/2020	2/13/2020			GoP	19,600,000.00	-	19,600,000.00	19,000,000.00	-	19,000,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/7/2019	12/6/2019	12/8/2019	12/14/2019	12/13/2019		
	20MH0002 - Preventive Maintenance of Road: Concrete Reblocking along Isulan Jct-Ninoy Aquino Rd - K1835 + 277 - K1835 + 894, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/26/2019	11/4/2019	11/21/2019	11/21/2019	12/13/2019	12/16/2019	2/11/2020	2/12/2020	2/17/2020	2/19/2020			GoP	5,693,800.00	-	5,693,800.00	5,403,003.41	-	5,403,003.41	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/18/2019	11/19/2019	12/11/2019	12/14/2019	12/13/2019		
	20MH0007 - Road Widening along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd - K1918 + 000 - K1920 + 996, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	11/19/2019	11/28/2019	12/12/2019	12/12/2019	12/13/2019	12/16/2019	3/16/2020	3/16/2020	3/18/2020	3/19/2020			GoP	69,813,890.00	-	69,813,890.00	67,694,157.32	-	67,694,157.32	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/10/2019	12/10/2019	12/11/2019	12/14/2019	12/13/2019		
	20MH0011 - Rehabilitation/Major Repair of Kanipaan Br. (B00338MN) along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/26/2019	11/4/2019	11/21/2019	11/21/2019	11/24/2019	11/28/2019	2/13/2020	2/14/2020	2/18/2020	2/20/2020			GoP	12,289,200.00	-	12,289,200.00	11,920,524.00	-	11,920,524.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/18/2019	11/19/2019	11/22/2019	11/26/2019	11/25/2019		
	20MH0012 - Rehabilitation/Major Repair of Wal Bridge 1 (B00336MN) along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/26/2019	11/4/2019	11/21/2019	11/21/2019	11/22/2019	11/25/2019	2/11/2020	2/12/2020	2/17/2020	2/19/2020			GoP	7,056,000.00	-	7,056,000.00	6,844,320.00	-	6,844,320.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/18/2019	11/19/2019	11/20/2019	11/23/2019	11/22/2019		
	20MH0013 - Rehabilitation/Major Repair of Wal Bridge 2 (B00337MN) along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/26/2019	11/4/2019	11/21/2019	11/21/2019	11/27/2019	11/28/2019	2/11/2020	2/12/2020	2/17/2020	2/19/2020			GoP	7,056,000.00	-	7,056,000.00	6,844,320.00	-	6,844,320.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/18/2019	11/19/2019	11/25/2019	11/26/2019	11/25/2019		
	20MH0014 - Widening of Mangaeg Br. (B00625MN) along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	11/19/2019	11/28/2019	12/12/2019	12/12/2019	12/13/2019	12/16/2019	2/13/2020	2/14/2020	2/18/2020	2/20/2020			GoP	13,328,000.00	-	13,328,000.00	12,861,138.68	-	12,861,138.68	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/10/2019	12/10/2019	12/11/2019	12/14/2019	12/13/2019		
	20MH0015 - Widening of Tipudos Br. (B00626MN) along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019	12/16/2019	2/11/2020	2/12/2020	2/17/2020	2/19/2020			GoP	24,382,400.00	-	24,382,400.00	23,528,968.08	-	23,528,968.08	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/9/2019	12/9/2019	12/10/2019	12/14/2019	12/13/2019		
	20MH0016 - Widening of Cadiz Br. (B00627MN) along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	11/19/2019	11/28/2019	12/12/2019	12/12/2019	12/13/2019	12/16/2019	2/10/2020	2/11/2020	2/13/2020	2/14/2020			GoP	14,092,400.00	-	14,092,400.00	13,600,008.03	-	13,600,008.03	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/10/2019	12/10/2019	12/11/2019	12/14/2019	12/13/2019		
	20MH0017 - Widening of Bagumbayan Br. (B00608MN) along Isulan Jct-Ninoy Aquino Rd, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019	12/16/2019	2/11/2020	2/10/2020	2/12/2020	2/13/2020			GoP	21,050,400.00	-	21,050,400.00	20,413,620.48	-	20,413,620.48	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/9/2019	12/9/2019	12/10/2019	12/14/2019	12/13/2019		
	20MH0018 - Widening of Lower Mono Br. (B01289MN) along Isulan Jct-Ninoy Aquino Rd, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019	12/16/2019	2/13/2020	2/12/2020	2/17/2020	2/19/2020			GoP	24,603,880.00	-	24,603,880.00	23,863,303.25	-	23,863,303.25	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/9/2019	12/9/2019	12/10/2019	12/14/2019	12/13/2019		
	20MH0019 - Construction of Flood Control (Ala River), Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/22/2019	10/29/2019	11/12/2019	11/12/2019	11/14/2019	11/18/2019	2/20/2020	2/14/2020	2/18/2020	2/20/2020			GoP	49,000,000.00	-	49,000,000.00	47,505,500.00	-	47,505,500.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/8/2019	11/8/2019	11/10/2019	11/16/2019	11/15/2019		

ANNEX B

DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of January to June 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	20MH0020 - Construction of River Bank Protection/Flood Control at Brgy. Salabaca, Esperanza, Sultan Kudarat, Brgy. Salabaca, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/22/2019	10/29/2019	11/12/2019	11/12/2019	11/14/2019	11/15/2019	2/7/2020	2/14/2020	2/18/2020	2/20/2020			GoP	39,200,000.00	-	39,200,000.00	38,039,680.00	-	38,039,680.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/8/2019	11/8/2019	11/10/2019	11/13/2019	11/12/2019		
	20MH0022 - Construction of River Bank Protection/Flood Control (Upstream) Brgy. Biwang, Bagumbayan, Sultan Kudarat, Brgy. Biwang, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/22/2019	10/29/2019	11/12/2019	11/12/2019	11/14/2019	11/18/2019	2/21/2020	2/10/2020	2/12/2020	2/13/2020			GoP	39,200,000.00	-	39,200,000.00	38,023,999.31	-	38,023,999.31	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/10/2019	11/8/2019	11/10/2019	11/16/2019	11/15/2019		
	20MH0023 - Construction of River Bank Protection/Flood Control at Limulan River (Downstream), Kalamansig, Sultan Kudarat, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/22/2019	10/29/2019	11/12/2019	11/12/2019	11/14/2019	11/18/2019	2/13/2020	2/24/2020	2/26/2020	2/27/2020			GoP	29,400,000.00	-	29,400,000.00	28,224,000.00	-	28,224,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/10/2019	11/8/2019	11/10/2019	11/16/2019	11/15/2019		
	20MH0024 - Construction of Concrete Road - NRJ to Sitio Sewal leading to Lagbasan Cave passing thru Burial Cave, Brgy. Kuden, Sen. Ninoy Aquino, Sultan Kudarat, Brgy. Kuden, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/26/2019	11/4/2019	12/3/2019	12/3/2019	12/5/2019	12/4/2019	3/16/1930	2/14/2020	2/18/2020	2/20/2020			GoP	19,600,000.00	-	19,600,000.00	19,008,000.01	-	19,008,000.01	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/1/2019	11/29/2019	12/1/2019	12/2/2019	12/1/2019		
	20MH0025 - Construction of Concrete Road - New Calinog Road leading to Tres Andanas Falls, Brgy. New Calinog, Lebak, Sultan Kudarat, Brgy. New Calinog, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/26/2019	11/4/2019	12/3/2019	12/3/2019	12/5/2019	12/4/2019	2/7/2020	3/16/2020	3/18/2020	3/19/2020			GoP	19,600,000.00	-	19,600,000.00	18,915,276.34	-	18,915,276.34	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/1/2019	11/29/2019	12/1/2019	12/2/2019	12/1/2019		
	20MH0026 - Construction of Concrete Road - Tuka-Bal Sarpinang Road in Bagumbayan SK in support of Agri-based Industries: Pineapple, Coffee, Rubber, Corn and Muscovado Processing Plant, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/26/2019	11/4/2019	11/21/2019	11/21/2019	11/22/2019	11/25/2019	2/7/2020	2/10/2020	2/12/2020	2/13/2020			GoP	19,600,000.00	-	19,600,000.00	18,620,000.00	-	18,620,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/19/2019	11/19/2019	11/20/2019	11/23/2019	11/22/2019		
	20MH0027 - Construction of Concrete Road - Brgy. Basak-Villamonte-Capilan connecting to New Calinog in support of Bamboo and Coffee Plantation, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/26/2019	11/4/2019	11/21/2019	11/21/2019	11/22/2019	11/25/2019	2/13/2020	2/10/2020	2/12/2020	2/13/2020			GoP	28,126,000.00	-	28,126,000.00	27,280,633.83	-	27,280,633.83	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/19/2019	11/19/2019	11/20/2019	11/23/2019	11/22/2019		
	20MH0028 - Construction of Roads at Brgy. Poblacion, Bagumbayan, Sultan Kudarat, Brgy. Poblacion, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/26/2019	11/4/2019	12/3/2019	12/3/2019	12/3/2019	12/4/2019	2/11/2020	2/14/2020	2/18/2020	2/20/2020			GoP	9,900,000.00	-	9,900,000.00	9,506,000.00	-	9,506,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/1/2019	11/29/2019	11/29/2019	11/30/2019	12/1/2019		
	20MH0029 - Construction of Multi-Purpose Building at Brgy. Tuka, Bagumbayan, Sultan Kudarat, Brgy. Tuka, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/26/2019	11/4/2019	11/19/2019	11/19/2019	11/20/2019	11/21/2019	2/11/2020	2/12/2020	2/17/2020	2/19/2020			GoP	1,485,000.00	-	1,485,000.00	1,458,986.30	-	1,458,986.30	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/17/2019	11/15/2019	11/16/2019	11/19/2019	11/18/2019		
	20MH0030 - Construction of Multi-Purpose Building at Brgy. Bolebak, Lebak, Sultan Kudarat, Brgy. Bolebak, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/22/2019	10/29/2019	11/12/2019	11/12/2019	11/13/2019	11/14/2019	2/10/2020	2/11/2020	2/13/2020	2/14/2020			GoP	1,485,000.00	-	1,485,000.00	1,477,571.00	-	1,477,571.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/10/2019	11/8/2019	11/9/2019	11/12/2019	11/11/2019		
	20MH0031 - Construction of Multi-Purpose Building at Brgy. Kiponget, Palimbang, Sultan Kudarat, Brgy. Kiponget, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/22/2019	10/29/2019	11/12/2019	11/12/2019	11/13/2019	11/14/2019	2/12/2020	2/11/2020	2/13/2020	2/14/2020			GoP	1,485,000.00	-	1,485,000.00	1,480,000.00	-	1,480,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/10/2019	11/8/2019	11/9/2019	11/12/2019	11/11/2019		
	20MH0034 - Construction of Multi-Purpose Building at Brgy. Paitan, Esperanza, Sultan Kudarat, Brgy. Paitan, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	11/19/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/12/2019	2/11/2020	2/13/2020	2/18/2020	2/20/2020			GoP	700,000.00	-	700,000.00	663,100.00	-	663,100.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/8/2019	12/6/2019	12/7/2019	12/10/2019	12/9/2019		
	20MH0037 - Construction of Multi-Purpose Building at Brgy. Banali, Sen. Ninoy Aquino, Sultan Kudarat, Brgy. Banali, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	11/19/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/12/2019	2/11/2020	2/12/2020	2/17/2020	2/19/2020			GoP	700,000.00	-	700,000.00	698,750.00	-	698,750.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/8/2019	12/6/2019	12/7/2019	12/10/2019	12/9/2019		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	20MH0038 - Construction of Multi-Purpose Building at Brgy. South Sepaka, Bagumbayan, Sultan Kudarat, Brgy. South Sepaka, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/22/2019	10/29/2019	11/21/2019	11/21/2019	11/21/2019	11/25/2019	2/10/2020	2/11/2020	2/13/2020	2/14/2020			GoP	1,485,000.00	-	1,485,000.00	1,459,526.31	-	1,459,526.31	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/19/2019	11/19/2019	11/19/2019	11/23/2019	11/22/2019		
	20MH0039 - Construction of Multi-Purpose Building at Brgy. Baranayan, Palimbang, Sultan Kudarat, Brgy. Baranayan, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/22/2019	10/29/2019	11/12/2019	11/12/2019	11/21/2019	11/26/2019	2/13/2020	2/14/2020	2/18/2020	2/20/2020			GoP	1,485,000.00	-	1,485,000.00	1,480,000.00	-	1,480,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/10/2019	11/8/2019	11/17/2019	11/24/2019	11/23/2019		
	20MH0040 - Construction of Multi-Purpose Building at Mesiag National High School, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/11/2019	12/12/2019	2/7/2020	2/10/2020	2/12/2020	2/13/2020			GoP	4,950,000.00	-	4,950,000.00	4,801,500.00	-	4,801,500.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/9/2019	12/9/2019	12/9/2019	12/10/2019	12/9/2019		
	20MH0042 - Construction of Multi-Purpose Building at Brgy. Kanulay, Bagumbayan, Sultan Kudarat, Brgy. Kanulay, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/22/2019	10/29/2019	11/12/2019	11/12/2019	11/21/2019	11/26/2019	2/10/2020	2/11/2020	2/13/2020	2/14/2020			GoP	2,475,000.00	-	2,475,000.00	2,437,875.00	-	2,437,875.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/10/2019	11/8/2019	11/17/2019	11/24/2019	11/23/2019		
	20MH0044 - Construction of Multi-Purpose Building at Brgy. Numo, Esperanza, Sultan Kudarat, Brgy. Numo, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/22/2019	10/29/2019	11/14/2019	11/14/2019	11/19/2019	11/21/2019	2/7/2020	2/10/2020	2/12/2020	2/13/2020			GoP	2,475,000.00	-	2,475,000.00	2,463,388.51	-	2,463,388.51	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/12/2019	11/12/2019	11/17/2019	11/17/2019	11/18/2019		
	20MH0045 - Construction of Multi-Purpose Building at Brgy. Sabanal, Kalamansig, Sultan Kudarat, Brgy. Sabanal, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/22/2019	10/29/2019	11/14/2019	11/14/2019	11/15/2019	11/18/2019	2/10/2020	2/11/2020	2/13/2020	2/14/2020			GoP	2,475,000.00	-	2,475,000.00	2,380,124.59	-	2,380,124.59	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/12/2019	11/12/2019	11/13/2019	11/16/2019	11/15/2019		
	20MH0046 - Construction of Multi-Purpose Building (Gymnasium), Lebak National High School-Villamonte, Brgy. Villamonte, Lebak, Sultan Kudarat, Brgy. Villamonte, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	11/19/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/12/2019	2/7/2020	2/10/2020	2/12/2020	2/13/2020			GoP	2,475,000.00	-	2,475,000.00	2,472,465.55	-	2,472,465.55	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/8/2019	12/6/2019	12/7/2019	12/10/2019	12/9/2019		
	20MH0047 - Construction of Multi-Purpose Building at Brgy. Kalibuhan, Palimbang, Sultan Kudarat, Brgy. Kalibuhan, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/26/2019	11/4/2019	11/19/2019	11/19/2019	11/25/2019	11/26/2019	2/7/2020	2/10/2020	2/12/2020	2/13/2020			GoP	2,475,000.00	-	2,475,000.00	2,460,000.00	-	2,460,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/17/2019	11/15/2019	11/21/2019	11/24/2019	11/23/2019		
	20MH0048 - Construction of Multi-Purpose Building at Brgy. Lupoken, Palimbang, Sultan Kudarat, Brgy. Lupoken, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/22/2019	10/29/2019	11/14/2019	11/14/2019	11/19/2019	11/25/2019	2/13/2020	2/14/2020	2/18/2020	2/20/2020			GoP	2,475,000.00	-	2,475,000.00	2,455,000.00	-	2,455,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/10/2019	11/12/2019	11/17/2019	11/23/2019	11/22/2019		
	20MH0049 - Construction of Multi-Purpose Building at Brgy. Barongis, Palimbang, Sultan Kudarat, Brgy. Barongis, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/22/2019	10/29/2019	11/14/2019	11/14/2019	11/19/2019	11/21/2019	2/7/2020	2/10/2020	2/12/2020	2/13/2020			GoP	2,475,000.00	-	2,475,000.00	2,470,000.00	-	2,470,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/11/2019	11/12/2019	11/17/2019	11/19/2019	11/18/2019		
	20MH0050 - Construction (Completion) of Multi-Purpose Building at Brgy. Sagasa, Esperanza, Sultan Kudarat, Brgy. Sagasa, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/26/2019	11/4/2019	11/19/2019	11/19/2019	11/22/2019	11/25/2019	2/10/2020	2/11/2020	2/13/2020	2/14/2020			GoP	1,000,000.00	-	1,000,000.00	994,990.10	-	994,990.10	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/16/2019	11/15/2019	11/18/2019	11/23/2019	11/22/2019		
	20MH0051 - Construction (Completion) of Multi-Purpose Building at Brgy. Ala, Esperanza, Sultan Kudarat, Brgy. Ala, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/22/2019	10/29/2019	11/14/2019	11/14/2019	11/25/2019	11/26/2019	2/21/2020	2/24/2020	2/26/2020	2/27/2020			GoP	700,000.00	-	700,000.00	698,238.39	-	698,238.39	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/10/2019	11/12/2019	11/23/2019	11/23/2019	11/23/2019		
	20MH0052 - Construction (Completion) of Multi-Purpose Building at Brgy. Kangkong, Esperanza, Sultan Kudarat, Brgy. Kangkong, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/22/2019	10/29/2019	11/14/2019	11/14/2019	11/19/2019	11/21/2019	2/12/2020	2/13/2020	2/18/2020	2/20/2020			GoP	700,000.00	-	700,000.00	694,167.51	-	694,167.51	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/10/2019	11/12/2019	11/17/2019	11/17/2019	11/18/2019		

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DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of January to June 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	20MH0053 - Construction (Completion) of Multi-Purpose Building at Brgy. Magsaysay, Esperanza, Sultan Kudarat, Brgy. Magsaysay, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/22/2019	10/29/2019	11/14/2019	11/14/2019	11/15/2019	11/18/2019	2/12/2020	2/13/2020	2/18/2020	2/20/2020			GoP	-	-	700,000.00	685,251.18	-	685,251.18	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/10/2019	11/12/2019	11/13/2019	11/16/2019	11/15/2019		
	20MH0055 - Construction (Completion) of Multi-Purpose Building at Brgy. Salabaca, Esperanza, Sultan Kudarat, Brgy. Salabaca, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/22/2019	10/29/2019	11/14/2019	11/14/2019	11/15/2019	11/18/2019	2/11/2020	2/12/2020	2/17/2020	2/19/2020			GoP	700,000.00	-	700,000.00	672,831.94	-	672,831.94	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/10/2019	11/12/2019	11/13/2019	11/16/2019	11/15/2019		
	20MH0056 - Construction (Completion) of Multi-Purpose Building at Brgy. Salumping, Esperanza, Sultan Kudarat, Brgy. Salumping, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/26/2019	11/4/2019	11/19/2019	11/19/2019	11/25/2019	11/25/2019	2/12/2020	2/13/2020	2/18/2020	2/20/2020			GoP	700,000.00	-	700,000.00	697,173.01	-	697,173.01	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/16/2019	11/15/2019	11/21/2019	11/22/2019	11/22/2019		
	20MH0057 - Construction (Completion) of Multi-Purpose Building 2 at Brgy. New Panay, Esperanza, Sultan Kudarat, Brgy. New Panay, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/26/2019	11/4/2019	11/19/2019	11/19/2019	11/25/2019	11/25/2019	2/12/2020	2/13/2020	2/18/2020	2/20/2020			GoP	1,000,000.00	-	1,000,000.00	989,000.00	-	989,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/16/2019	11/15/2019	11/21/2019	11/22/2019	11/22/2019		
	20MH0058 - Construction (Completion) of Multi-Purpose Building at Brgy.New Pobladon, Kalamansig, Sultan Kudarat, Brgy. New Pobladon, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/26/2019	11/4/2019	11/19/2019	11/19/2019	11/22/2019	11/25/2019	2/11/2020	2/12/2020	2/17/2020	2/19/2020			GoP	1,000,000.00	-	1,000,000.00	992,656.92	-	992,656.92	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/16/2019	11/15/2019	11/18/2019	11/23/2019	11/22/2019		
	20MH0060 - Construction (Completion) of Multi-Purpose Building at Brgy. Buklod, Sen. Ninoy Aquino, Sultan Kudarat, Brgy. Buklod, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	11/19/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/12/2019	2/12/2020	2/13/2020	2/18/2020	2/20/2020			GoP	700,000.00	-	700,000.00	698,000.00	-	698,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/8/2019	12/6/2019	12/7/2019	12/10/2019	12/9/2019		
	20MH0061 - Construction (Completion) of Multi-Purpose Building at Brgy. Gapok, Sen. Ninoy Aquino, Sultan Kudarat, Brgy. Gapok, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/26/2019	11/4/2019	11/19/2019	11/19/2019	11/22/2019	11/25/2019	2/12/2020	2/13/2020	2/18/2020	2/20/2020			GoP	700,000.00	-	700,000.00	691,000.00	-	691,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/16/2019	11/15/2019	11/18/2019	11/23/2019	11/22/2019		
	20MH0062 - Construction (Completion) of Multi-Purpose Building at Brgy. Kulaman, Sen. Ninoy Aquino, Sultan Kudarat, Brgy. Kulaman, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/22/2019	10/29/2019	11/14/2019	11/14/2019	11/19/2019	11/21/2019	2/12/2020	2/13/2020	2/18/2020	2/20/2020			GoP	700,000.00	-	700,000.00	689,500.00	-	689,500.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/10/2019	11/12/2019	11/17/2019	11/17/2019	11/18/2019		
	20MH0063 - Construction (Completion) of Multi-Purpose Building at Brgy. Lagubang, Sen. Ninoy Aquino, Sultan Kudarat, Brgy. Lagubang, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/26/2019	11/4/2019	11/19/2019	11/19/2019	11/22/2019	11/25/2019	2/12/2020	2/13/2020	2/18/2020	2/20/2020			GoP	700,000.00	-	700,000.00	691,000.00	-	691,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/15/2019	11/15/2019	11/18/2019	11/23/2019	11/22/2019		
	20MH0064 - Construction (Completion) of Multi-Purpose Building at Brgy. Tacupis, Sen. Ninoy Aquino, Sultan Kudarat, Brgy. Tacupis, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/26/2019	11/4/2019	11/19/2019	11/19/2019	11/22/2019	11/25/2019	2/12/2020	2/13/2020	2/18/2020	2/20/2020			GoP	700,000.00	-	700,000.00	690,000.00	-	690,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/16/2019	11/15/2019	11/18/2019	11/23/2019	11/22/2019		
	20MH0065 - Construction of Multi-Purpose Building at Brgy. Kinudalan, Lebak, Sultan Kudarat, Brgy. Kinudalan, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/26/2019	11/4/2019	11/21/2019	11/21/2019	11/21/2019	11/25/2019	2/11/2020	2/12/2020	2/17/2020	2/19/2020			GoP	1,980,000.00	-	1,980,000.00	1,830,722.83	-	1,830,722.83	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/18/2019	11/19/2019	11/19/2019	11/23/2019	11/22/2019		
	20MH0066 - Construction of Multi-Purpose Building at Brgy. Badiangon, Palimbang, Sultan Kudarat, Brgy. Badiangon, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/11/2019	12/12/2019	2/10/2020	2/11/2020	2/13/2020	2/14/2020			GoP	1,980,000.00	-	1,980,000.00	1,974,000.00	-	1,974,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/9/2019	12/9/2019	12/9/2019	12/10/2019	12/9/2019		
	20MH0067 - Construction of Multi-Purpose Building at Brgy. Milbuk, Palimbang, Sultan Kudarat, Brgy. Milbuk, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	11/21/2019	11/26/2019	12/11/2019	12/11/2019	12/11/2019	12/12/2019	2/21/2020	2/24/2020	3/2/2020	3/4/2020			GoP	1,980,000.00	-	1,980,000.00	1,973,304.00	-	1,973,304.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/9/2019	12/9/2019	12/9/2019	12/10/2019	12/9/2019		

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DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of January to June 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	20MH0068 - Construction of Multi-Purpose Building at Brgy. Kapatagan, Sen. Ninoy Aquino, Sultan Kudarat, Brgy. Kapatagan, Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/26/2019	11/4/2019	11/21/2019	11/21/2019	11/24/2019	11/26/2019	2/10/2020	2/11/2020	2/13/2020	2/14/2020			GoP	1,980,000.00	-	1,980,000.00	1,950,300.00	-	1,950,300.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/19/2019	11/19/2019	11/22/2019	11/24/2019	11/23/2019		
	20MH0069 - Construction of Multi-Purpose Building at Brgy. Baranayan, Palimbang, Sultan Kudarat, Brgy. Baranayan, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	10/7/2019	10/26/2019	11/4/2019	11/21/2019	11/21/2019	11/24/2019	11/26/2019	2/10/2020	2/11/2020	2/13/2020	2/14/2020			GoP	2,970,000.00	-	2,970,000.00	2,960,000.00	-	2,960,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/19/2019	11/19/2019	11/22/2019	11/24/2019	11/23/2019		
	20MH0095 - Repair Maintenance of Drainage Canal along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road (K1942+580 - K1943+070) Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	4/30/2020	5/7/2020	5/14/2020	5/28/2020	5/28/2020	5/29/2020	5/29/2020	5/29/2020	5/29/2020	6/3/2020	6/8/2020			GoP	4,300,000.00	4,300,000.00	-	4,234,971.44	4,234,971.44	-	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	5/11/2020	5/27/2020	5/27/2020	5/28/2020	5/28/2020		
	20MH0097 - Repair Maintenance of Drainage along Isulan Jct.- Sen. Ninoy Aquino Road (K1630+700 - K1831+000) Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	4/30/2020	5/7/2020	5/14/2020	5/28/2020	5/28/2020	5/29/2020	5/29/2020	5/29/2020	5/29/2020	6/3/2020	6/8/2020			GoP	2,500,000.00	2,500,000.00	-	2,465,528.64	2,465,528.64	-	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	5/11/2020	5/27/2020	5/27/2020	5/28/2020	5/28/2020		
	20MH0098 - Repair/Maintenance of DPWH Bldg. New Main Bldg. Sultan Kudarat II DEO Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	4/30/2020	5/7/2020	5/14/2020	5/28/2020	5/28/2020	5/29/2020	5/29/2020	5/29/2020	5/29/2020	6/3/2020	6/8/2020			GoP	4,000,000.00	4,000,000.00	-	3,989,997.28	3,989,997.28	-	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	5/11/2020	5/27/2020	5/27/2020	5/28/2020	5/28/2020		
	20MH0099 - Tibong-tbong Elementary School, Brgy. Keytodac, Lebak, Sultan Kudarat; Two(2) unit, Nabagbag Elementary School, Brgy. Ragandang, Lebak, Sultan Kudarat; Lebak National High School-Villamonte Annex, Brgy. Villamonte, Lebak, Sultan Kudarat; Ragandang Barangay Hall, Lebak, Sultan Kudarat;; Datu Manggong Primary School, Brgy. Kaytodac, Lebak, Sultan Kudarat; Kubo Banday Elementary School, Brgy. Sabanal, Kalamansig, Sultan Kudarat; Sabanal National High School, Brgy. Sabanal, Kalamansig, Sultan Kudarat; Datu Wasay National High School, Brgy. Datu Wasay, Kalamansig, Sultan Kudarat; St. Andrew Mission Elementary School, Brgy. Datu Wasay, Kalamansig, Sultan Kudarat; Sangay Elementary School, Brgy. Sangay, Kalamansig, Sultan Kudarat; DPWH Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	YES	Competitive Bidding	4/30/2020	5/7/2020	5/14/2020	5/28/2020	5/28/2020	5/29/2020	5/29/2020	5/29/2020	5/29/2020	6/3/2020	6/8/2020			GoP	3,678,097.50	-	3,678,097.50	3,622,359.07	-	3,622,359.07	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	5/11/2020	5/27/2020	5/27/2020	5/28/2020	5/28/2020		
																			0			0										
20GMH001	Supply/Delivery of Fuel for Use in the Conduct of Quality Assurance sample Gathering and Inspection of Construction and Maintenance projects of Sultan Kudarat 2nd District Engineering Office, along Lebak-Kalamansig-Palimbang Section, and Esperanza, Bagumbayan, Sen. Ninoy Aquino Section, Sultan Kudarat (1st QTR) C.Y. 2020, Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	QUALITY ASSURANCE SECTION	YES	Competitive Bidding	11/11/2019	11/12/2019	11/19/2019	12/02.2019	12/2/2019	12/3/2019	12/3/2019	2/28/2020	3/2/2020	3/3/2020	3/9/2020	3/16/2020	3/16/2020	GoP	307,000.00	-	307,000.00	305,800.00	-	305,800.00	CHAMBER OF COMMERCE/ LGU / FARMERS MPC / COA	11/19/2019	12/02.2019	12/2/2019	12/3/2019	12/3/2019		
20GMH002	Supply/Delivery of Fuel for Use of Construction Section in the Supervision/Inspection of Various on-Going Projects for 1st Quarter of 2020, Lebak, Sultan Kudarat	CONSTRUCTION SECTION	YES	Competitive Bidding	11/11/2019	11/12/2019	11/19/2019	12/02.2019	12/2/2019	12/3/2019	12/3/2019	2/28/2020	3/2/2020	3/3/2020	3/9/2020	3/16/2020	3/16/2020	GoP	769,800.00	-	769,800.00	766,800.00	-	766,800.00	CHAMBER OF COMMERCE/ LGU / FARMERS MPC / COA	11/19/2019	12/02.2019	12/2/2019	12/3/2019	12/3/2019		
20GMH003	Supply/Delivery of Office Supply for use of Construction Section for 1st qrt of 2020, Lebak, Sultan Kudarat	CONSTRUCTION SECTION	YES	Competitive Bidding	11/11/2019	11/12/2019	11/19/2019	12/02.2019	12/2/2019	12/3/2019	12/3/2019	2/28/2020	3/2/2020	3/3/2020	3/9/2020	3/16/2020	3/16/2020	GoP	209,815.00	-	209,815.00	209,140.00	-	209,140.00	CHAMBER OF COMMERCE/ LGU / FARMERS MPC / COA	11/19/2019	12/02.2019	12/2/2019	12/3/2019	12/3/2019		

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DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of January to June 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20GMH004	Supply/Delivery of Tire and Battery of Toyota Hilux, Ford Ranger and Multi-Cab for Use of Construction Section in the Supervision/Inspection of Various on-going projects for the 1st quarter of 2020, Lebak, Sultan Kudarat	CONSTRUCTION SECTION	YES	Competitive Bidding	11/11/2019	11/12/2019	11/19/2019	12/02.2019	12/2/2019	12/3/2019	12/3/2019	2/28/2020	3/2/2020	3/3/2020	3/9/2020	3/16/2020	3/16/2020	GoP	210,000.00	-	210,000.00	209,800.00	-	209,800.00	CHAMBER OF COMMERCE/ LGU / FARMERS MPC / COA	11/19/2019	12/02.2019	12/2/2019	12/3/2019	12/3/2019		
20GMH006	Supply/Delivery of Office Supply for Use of Quality Assurance Section (1st Quarter) C.Y. 2020, Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	QUALITY ASSURANCE SECTION	NO	Competitive Bidding	2/2/2020	2/3/2020	2/10/2020	2/21/2020	2/21/2020	2/24/2020	2/26/2020	2/28/2020	3/2/2020	3/3/2020	3/9/2020	3/16/2020	3/16/2020	GoP	79,583.00	-	79,583.00	78,309.00	-	78,309.00	CHAMBER OF COMMERCE/ LGU / FARMERS MPC / COA	2/10/2020	2/21/2020	2/21/2020	2/24/2020	2/26/2020		
20GMH007	Supply/Delivery of 3 in 1 Multifunction Colored Inkjet Printer and Uninterruptible Power Supply (UPS),1400VA, 6 Ports for Use of BAC Secretariat, Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	PROCUREMENT STAFF	NO	Competitive Bidding	2/2/2020	2/3/2020	2/10/2020	2/21/2020	2/21/2020	2/24/2020	2/26/2020	2/28/2020	3/2/2020	3/3/2020	3/9/2020	3/16/2020	3/16/2020	GoP	132,260.00	-	132,260.00	132,090.00	-	132,090.00	CHAMBER OF COMMERCE/ LGU / FARMERS MPC / COA	2/10/2020	2/21/2020	2/21/2020	2/24/2020	2/26/2020		
20GMH008	Supply/ Delivery of Tire of Battery of Toyota Hilux for use of Construction Section in the supervision/inspection of various on-going project for 1st Quarter of 2020, Lebak, Sultan Kudarat	CONSTRUCTION SECTION	NO	Competitive Bidding	2/12/2020	2/13/2020	2/20/2020	3/4/2020	3/4/2020	3/5/2020	3/6/2020	3/10/2020	3/12/2020	3/13/2020	3/18/2020	3/25/2020	3/25/2020	GoP	129,000.00	-	129,000.00	127,710.00	-	127,710.00	CHAMBER OF COMMERCE/ LGU / FARMERS MPC / COA	2/20/2020	3/4/2020	3/4/2020	3/5/2020	3/6/2020		
20GMH009	Supply/ Delivery of Thermoplastic paints for the Repair/Maintenance of National Roads & Bridges, Sultan Kudarat 2nd District Engineering office (Reflectorized Pavement Marking of Edgeline, Centerline of Concrete Pavement) k1830+000-k1843+000 w/ exception, Sen. Ninoy Aquino, Sultan Kudarat	MAINTENANCE SECTION	NO	Competitive Bidding	2/12/2020	2/13/2020	2/20/2020	3/4/2020	3/4/2020	3/5/2020	3/6/2020	3/10/2020	3/12/2020	3/13/2020	3/18/2020	3/25/2020	3/25/2020	GoP	958,920.90	958,920.90	-	939,617.00	939,617.00	-	CHAMBER OF COMMERCE/ LGU / FARMERS MPC / COA	2/20/2020	3/4/2020	3/4/2020	3/5/2020	3/6/2020		
20GMH010	Supply/ Delivery of Asphalt for the Repair/Maintenance of National Roads & Bridges, Sultan Kudarat 2nd District Engineering office K2028+000-K2045+058 w/ exception, Palimbang, Sultan Kudarat	MAINTENANCE SECTION	NO	Competitive Bidding	2/12/2020	2/13/2020	2/20/2020	3/4/2020	3/4/2020	3/5/2020	3/6/2020	3/10/2020	3/12/2020	3/13/2020	3/18/2020	3/25/2020	3/25/2020	GoP	958,429.50	958,429.50	-	939,282.00	939,282.00	-	CHAMBER OF COMMERCE/ LGU / FARMERS MPC / COA	2/20/2020	3/4/2020	3/4/2020	3/5/2020	3/6/2020		
20GMH011	Supply/ Delivery of Fuel & Oil Lubricants for use of various Vehicle, Chainsaw, and Grass Cutter assigned in Maintenance Section along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1913+(-080)-K2045+058 w/ exception, Lebak, Kalamansig, Palimbang, Sultan Kudarat	MAINTENANCE SECTION	NO	Competitive Bidding	2/12/2020	2/13/2020	2/20/2020	3/4/2020	3/4/2020	3/5/2020	3/6/2020	3/10/2020	3/12/2020	3/13/2020	3/18/2020	3/25/2020	3/25/2020	GoP	999,573.75	999,573.75	-	988,620.00	988,620.00	-	CHAMBER OF COMMERCE/ LGU / FARMERS MPC / COA	2/20/2020	3/4/2020	3/4/2020	3/5/2020	3/6/2020		
20GMH012	Supply/ Delivery of Reflectorized Traffic Paints for the Repair/Maintenance of National Roads & Bridges (Guardrails), Sultan Kudarat 2nd District Engineering Office, K1913+(-080)-K2045+058w/ exception, Lebak, Kalamansig, Palimbang, Sultan Kudarat	MAINTENANCE SECTION	NO	Competitive Bidding	2/12/2020	2/13/2020	2/20/2020	3/4/2020	3/4/2020	3/5/2020	3/6/2020	3/10/2020	3/12/2020	3/13/2020	3/18/2020	3/25/2020	3/25/2020	GoP	993,925.80	993,925.80	-	973,269.65	973,269.65	-	CHAMBER OF COMMERCE/ LGU / FARMERS MPC / COA	2/20/2020	3/4/2020	3/4/2020	3/5/2020	3/6/2020		
20GMH013	Supply/ Delivery of Diesel Fuel and Engine Oil for use of Service Vehicle assigned at Planning Design Section, DPWH-Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	PLANNING AND DESIGN SECTION	NO	Competitive Bidding	2/20/2020	2/21/2020	2/28/2020	3/12/2020	3/12/2020	3/13/2020	3/16/2020	3/17/2020	3/18/2020	3/19/2020	3/24/2020	3/31/2020	3/31/2020	GoP	514,800.00	-	514,800.00	510,788.00	-	510,788.00	CHAMBER OF COMMERCE/ LGU / FARMERS MPC / COA	2/28/2020	3/12/2020	3/12/2020	3/13/2020	3/16/2020		
20GMH014	Supply/ Delivery of Tire for use of Service Vehicle assigned at Planning Design Section, DPWH-Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	PLANNING AND DESIGN SECTION	NO	Competitive Bidding	2/20/2020	2/21/2020	2/28/2020	3/12/2020	3/12/2020	3/13/2020	3/16/2020	3/17/2020	3/18/2020	3/19/2020	3/24/2020	3/31/2020	3/31/2020	GoP	64,000.00	-	64,000.00	53,460.00	-	53,460.00	CHAMBER OF COMMERCE/ LGU / FARMERS MPC / COA	2/28/2020	3/12/2020	3/12/2020	3/13/2020	3/16/2020		

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DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of January to June 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	20MH0083 - Concreting of Sitio Masagana, Barangay Sangay, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	NO	Competitive Bidding	1/20/2020	29/5/20	6/5/2020	6/23/2020	6/23/2020									GoP	4,900,000.00	-	4,900,000.00					6/4/2020	6/22/2020	6/22/2020				
	20MH0084 - Concreting of Upper Balayan to Kidanao, Barangay Basak, Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	NO	Competitive Bidding	1/20/2020	29/5/20	6/5/2020	6/23/2020	6/23/2020									GoP	11,760,000.00	-	11,760,000.00					6/4/2020	6/22/2020	6/22/2020				
	20MH0089 - Construction of Multi-Purpose Building (Multi-Purpose Tourism Building) Site at Municipal Sport Complex, Brgy. Baranayan, Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	NO	Competitive Bidding	1/20/2020	15/5/20	5/22/2020	6/4/2020	6/4/2020									GoP	2,970,000.00	-	2,970,000.00					5/21/2020	6/3/2020	6/3/2020				
	20MH0090 - Construction of Bagumbayan Public Terminal, Brgy. Poblacion, Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	NO	Competitive Bidding	1/20/2020	15/5/20	5/22/2020	6/4/2020	6/4/2020									GoP	2,970,000.00	-	2,970,000.00					5/21/2020	6/3/2020	6/3/2020				
	20MH0091 - Construction of Multi-Purpose Building (Tourism Pasalubong Center) at Esperanza Hot & Cold Spring Resort, Brgy. Margues, Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	NO	Competitive Bidding	1/20/2020	15/5/20	5/22/2020	6/4/2020	6/4/2020									GoP	2,970,000.00	-	2,970,000.00					5/21/2020	6/3/2020	6/3/2020				
	20MH0100 - Concreting Local Road, Purok Kawayan, Sultan Kudarat Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	NO	Competitive Bidding	1/20/2020	29/5/20	6/5/2020	6/23/2020	6/23/2020									GoP	14,700,000.00	-	14,700,000.00					6/4/2020	6/22/2020	6/22/2020				
	20MH0103 - Concreting Local Road, Purok Nama, Brgy. Poblacion, Sultan Kudarat Lebak, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	NO	Competitive Bidding	1/20/2020	16/6/20	6/25/2020	7/7/2020	7/7/2020									GoP	14,700,000.00	-	14,700,000.00					6/24/2020	7/6/2020	7/6/2020				
	20MH0085 - Concreting of Upper Balayan to Kinadao, Barangay Badiangon, Palimbang, Sultan Kudarat Palimbang, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	NO	Competitive Bidding	1/20/2020	16/6/20	6/25/2020	7/7/2020	7/7/2020									GoP	17,820,000.00	-	17,820,000.00					6/24/2020	7/6/2020	7/6/2020				
	20MH0104 - Construction of Two(2)-Storey, Six(6)-Classrooms School Building at Bagumbayan Central Elementary School, Bagumbayan, Sultan Kudarat Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	NO	Competitive Bidding	6/8/2020	20/6/20	7/1/2020	7/28/2020	7/28/2020									GoP	15,000,000.00	-	15,000,000.00					6/30/2020	7/27/2020	7/27/2020				
	20MH0105 - Construction of Two(2)-Storey, Six(6)-Classrooms School Building at Bagumbayan National High School, Bagumbayan, Sultan Kudarat Bagumbayan, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	NO	Competitive Bidding	6/8/2020	20/6/20	7/1/2020	7/28/2020	7/28/2020									GoP	15,000,000.00	-	15,000,000.00					6/30/2020	7/27/2020	7/27/2020				
	20MH0106 - Construction of Two(2)-Storey, Six(6)-Classrooms School Building at Esperanza National High School, Esperanza, Sultan Kudarat Esperanza, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	NO	Competitive Bidding	6/8/2020	20/6/20	7/1/2020	7/28/2020	7/28/2020									GoP	15,000,000.00	-	15,000,000.00					6/30/2020	7/27/2020	7/27/2020				
	20MH0107 - Construction of Two(2)-Storey, Six(6)-Classrooms School Building at Sen. Ninoy Aquino National High School, Sen. Ninoy Aquino, Sultan Kudarat Sen. Ninoy Aquino, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	NO	Competitive Bidding	6/8/2020	6/20/2020	7/1/2020	7/28/2020	7/28/2020									GoP	15,000,000.00	-	15,000,000.00					6/30/2020	7/27/2020	7/27/2020				
	20MH0108 - Repair/Maintenance of River Bank Protection at Magon Bridge along Sen. Ninoy Aquino-Lebak-Kalamansig Road, K1881 + 940 Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	NO	Competitive Bidding	1/20/2020	20/6/20	7/1/2020	7/28/2020	7/28/2020									GoP	2,000,000.00	2,000,000.00	-					6/30/2020	7/27/2020	7/27/2020				
	20MH0111 - Repair/Maintenance of River Bank Protection at Kawa Bridge 1 along Esulan-Jct. Dulay-Bagumbayan-Sen. Ninoy Aquino-Kalamansig Road, K1848+917 Sen. Ninoy Aquino, Sultan	DPWH - Sulan Kudarat 2nd DEO	NO	Competitive Bidding	1/20/2020	7/7/20	7/16/2020	7/28/2020	7/28/2020									GoP	2,210,008.20	2,210,008.20	-					7/15/2020	7/27/2020	7/27/2020				
	20MH0093 - Repair/Maintenance of DENR Building CENRO Building, Kalamansig, Sultan Kudarat	DPWH - Sulan Kudarat 2nd DEO	NO	Competitive Bidding	4/30/2020	5/7/2020	5/14/2020	5/28/2020	5/28/2020	5/29/2020	5/29/2020							GoP	1,000,000.00	1,000,000.00	-				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	5/13/2020	5/27/2020	5/27/2020				

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DPWH Sultan Kudarat 2nd District Engineering Office Procurement Monitoring Report as of January to June 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20GMH043	Supply/Delivery of Fuel & Oil Lubricants for use of various vehicle, chainsaw, and grass cutter assigned in Maintenance Section along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road K1913+(-080)-K2045+038 w/ exception, Lebak, Kalamansig, Palimbang, Sultan Kudarat	MAINTENANCE SECTION	NO	Competitive Bidding	6/4/2020	6/5/2020	6/15/2020	6/30/2020	6/30/2020									GoP	994,297.50	-	994,297.50											
20GMH044	Supply/Delivery of Road Sign for the Maintenance/Improvement of National Road, Sultan Kudarat 2nd District Engineering Office, K1957+080-K2018+000 w/ exception, Kalamansig, Sultan Kudarat	MAINTENANCE SECTION	NO	Competitive Bidding	6/4/2020	6/5/2020	6/15/2020	6/30/2020	6/30/2020									GoP	996,712.50	-	996,712.50											
20GMH045	Supply/Delivery of Thermoplastic Paints for the Repair/Maintenance of National Road & Bridges, Sultan Kudarat 2nd District Engineering Office, (Reflectorized Pavement Marking of Edge, Centerline of Concrete Pavement) K1913+000-K2045+038 w/ exception, Palimbang, Sultan Kudarat	MAINTENANCE SECTION	NO	Competitive Bidding	6/4/2020	6/5/2020	6/15/2020	6/30/2020	6/30/2020									GoP	955,920.79	-	955,920.79											
20GMH046	Supply/Delivery of Road Safety Facilities for the Maintenance/Improvement Of National Road, Sultan Kudarat 2nd District Engineering Office, K1943+000-K1943+935 w/ exception, Lebak, Sultan Kudarat	MAINTENANCE SECTION	NO	Competitive Bidding	6/4/2020	6/5/2020	6/15/2020	6/30/2020	6/30/2020									GoP	995,887.20	-	995,887.20											
	Sub-surface Exploration (Soil Exploration) of Bridges Along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd. and Along SMA-Lebak-Kalamansig Rd. (Cluster A), Lebak and Kalamansig, Sultan Kudarat	Planning and Design Section	NO	Competitive Bidding	6/11/2020	6/18/20	6/24/2020	6/24/2020										GoP	892,230.00	-	892,230.00											
	Sub-surface Exploration (Soil Exploration) of Sarmiento Br. (B00509MN) Along Isulan Jct. Ninoy Aquino Rd. (Cluster B), Bagumbayan, Sultan Kudarat	Planning and Design Section	NO	Competitive Bidding	6/11/2020	6/18/20	6/24/2020	6/24/2020										GoP	634,905.00	-	634,905.00											
	Sub-surface Exploration (Soil Exploration) of Batanayan Br. Along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd (Cluster C), Palimbang, Sultan Kudarat	Planning and Design Section	NO	Competitive Bidding	6/11/2020	6/18/20	6/24/2020	6/24/2020										GoP	254,457.00	-	254,457.00											
	Sub-surface Exploration (Soil Exploration) of Bridges Along Isulan Jct. - Ninoy Aquino Rd. (Cluster D), Sen. Ninoy Aquino, Sultan Kudarat	Planning and Design Section	NO	Competitive Bidding	6/11/2020	6/18/20	6/24/2020	6/24/2020										GoP	508,914.00	-	508,914.00											
	Sub-surface Exploration (Soil Exploration) of Construction of River Bank Protection/Flood Control (Upstream Side) at Limulan River (Cluster E), Kalamansig, Sultan Kudarat	Planning and Design Section	NO	Competitive Bidding	6/11/2020	6/18/20	6/24/2020	6/24/2020										GoP	781,311.00	-	781,311.00											
																		Total Alloted Budget of On-going Procurement Activities		702,056,191.44												

Prepared by:

HAZRIN D. ALANGCA
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

ROSABELLA V. LAVALLE
Engineer III
BAC Chairperson

APPROVED:

MAMINTAL T. TAHA, Ph. D.
District Engineer
Head of the Procuring Entity