

(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept	
<b>Infrastructure</b>																																		
17ME0049	Resurfacing of Unpaved Shoulder along Sarangani-Davao del Sur Coastal Road, Big Weay Section, K1745+000-K1747+000 (w/exception); Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	3/16/2017 to 3/22/2017	3/3/2017	4/4/2017	4/4/2017	4/10/2017	4/17/2017	6/21/2017	7/7/2017	7/10/2017	-	-	CY 2017 Maintenance Fund	500,000.00	500,000.00	-	466,401.74	466,401.74	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	-	3/6/2017	3/6/2017	3/6/2017	-	-	-	-	-	-	Suspending the issuance of award, implemented @ third quarter based on the list of proposed project.
17ME0052	Resurfacing of Unpaved Shoulder along Sarangani-Sultan Kudarat Coastal Road, Maguing Section, K1775+000-K1776+000 (w/exception); Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	3/16/2017 to 3/22/2017	3/3/2017	4/4/2017	4/4/2017	4/10/2017	4/17/2017	9/14/2017	9/22/2017	9/25/2017	-	-	CY 2017 Maintenance Fund	400,000.00	400,000.00	-	398,467.61	398,467.61	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	-	3/6/2017	3/6/2017	3/6/2017	-	-	-	-	-	-	Suspending the issuance of award, implemented @ fourth quarter based on the list of proposed project.
17ME0053	Resurfacing of Unpaved Shoulder along Sarangani-Sultan Kudarat Coastal Road, Pinol Section, K1777+000-K1779+000 (w/exception); Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	3/16/2017 to 3/22/2017	3/3/2017	4/4/2017	4/4/2017	4/10/2017	4/17/2017	9/14/2017	9/22/2017	9/25/2017	-	-	CY 2017 Maintenance Fund	500,000.00	500,000.00	-	498,472.85	498,472.85	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	-	3/6/2017	3/6/2017	3/6/2017	-	-	-	-	-	-	Suspending the issuance of award, implemented @ fourth quarter based on the list of proposed project.
17ME0077	Repair/Maintenance of Pavement (Resealing) along Sarangani-Sultan Kudarat Coastal Road, Lagundi & Dalu Dani Section, K1732+000-K1732+955 & K1736+000-K1736+955; Kiamba, Sarangani Province	Sarangani DEO	Competitive Bidding	-	5/25/2017 to 5/31/2017	6/1/2017	6/13/2017	6/13/2017	6/19/2017	6/21/2017	6/23/2017	7/14/2017	7/17/2017	-	-	CY 2017 Maintenance Fund	1,600,000.00	1,600,000.00	-	1,793,052.93	1,793,052.93	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	-	5/25/2017	5/25/2017	5/25/2017	-	-	-	-	-	-	-
17ME0076	Repair/Maintenance of Pavement (Resealing) along Sarangani-Sultan Kudarat Coastal Road, Tinolo & Lumail Section, K1685+000-K1685+955 & K1709+000-K1709+908; Maasim, Sarangani Province	Sarangani DEO	Competitive Bidding	-	5/25/2017 to 5/31/2017	6/1/2017	6/13/2017	6/13/2017	6/19/2017	6/21/2017	6/23/2017	7/14/2017	7/17/2017	-	-	CY 2017 Maintenance Fund	1,730,535.25	1,730,535.25	-	1,723,138.74	1,723,138.74	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	-	5/25/2017	5/25/2017	5/25/2017	-	-	-	-	-	-	-
17ME0079	Repair/Maintenance of Pavement (Resealing) along Sarangani-Davao del Sur Coastal Road, Mailubo Section, K1739+470-K1740+521 (w/exception); Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/29/2017 to 7/5/2017	7/6/2017	7/18/2017	7/18/2017	7/24/2017	7/31/2017	6/3/2017	8/18/2017	8/22/2017	-	-	CY 2017 Maintenance Fund	1,007,014.75	1,007,014.75	-	1,006,275.85	1,006,275.85	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	-	6/29/2017	6/29/2017	6/29/2017	-	-	-	-	-	-	-

(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept	
17ME0080	Repair/Maintenance of Molo Revetment, Ladoi Section, Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	-	6/29/2017 to 7/5/2017	7/6/2017	7/18/2017	7/18/2017	7/24/2017	7/31/2017	8/3/2017	8/18/2017	8/22/2017	-	-	CY 2017 Repair Maintenance of Flood Control	1,939,100.00	1,939,100.00	-	1,935,887.21	1,935,887.21	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	-	6/29/2017	6/29/2017	6/29/2017	-	-	-	-	-	-	-
17ME0081	Repair/Maintenance of Flood Control and Drainage Structure along Sarangani-Davao del Sur Coastal, K1709+190-K1709+271, Cablaian Section, Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	6/29/2017 to 7/5/2017	7/6/2017	7/18/2017	7/18/2017	7/24/2017	8/8/2017	8/11/2017	9/4/2017	9/5/2017	-	-	CY 2017 Repair Maintenance of Flood Control	4,978,000.00	4,978,000.00	-	4,957,768.54	4,957,768.54	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	-	6/29/2017	6/29/2017	6/29/2017	-	-	-	-	-	-	-
17ME0082	Repair/Maintenance of Flood Control along Sarangani-Davao del Sur Coastal, Kapatian Section, K1686+570-K1686+772, Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	6/29/2017 to 7/5/2017	7/8/2017	7/18/2017	7/18/2017	7/24/2017	7/31/2017	8/3/2017	8/18/2017	8/22/2017	-	-	CY 2017 Repair Maintenance of Flood Control	1,040,900.00	1,040,900.00	-	1,035,672.31	1,035,672.31	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	-	6/29/2017	6/29/2017	6/29/2017	-	-	-	-	-	-	-
17ME0083	Repair/Maintenance of Slope Protection along Sarangani-Davao del Sur Coastal Road, Cross Section, K1738+200-K1738+230, Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	6/29/2017 to 7/5/2017	7/6/2017	7/18/2017	7/18/2017	7/24/2017	7/31/2017	8/3/2017	8/18/2017	8/22/2017	-	-	CY 2017 Repair Maintenance of Flood Control	2,443,995.00	2,443,995.00	-	2,438,289.22	2,438,289.22	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	-	6/29/2017	6/29/2017	6/29/2017	-	-	-	-	-	-	-
17ME0084 - (Re-bid)	Regraveling of Maitum-Lake Sebu Road, Tuanadetu Section, K1784+200-K1786+425 (w/exception); Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/7/2017 to 9/13/2017	9/14/2017	10/12/2017	10/13/2017	10/19/2017	11/2/2017	11/6/2017	11/22/2017	11/23/2017	-	-	CY 2017 Maintenance Fund	1,498,784.00	1,498,784.00	-	1,493,596.93	1,493,596.93	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	-	9/4/2017	9/4/2017	10/12/2017	-	-	-	-	-	-	Opening of Bids is October 3, 2017, due to no approve bid cancellation & no eligibility result received, resatting Opening of Bids from 10/3/17 to 10/13/17, per BAC Resolution No. 205 dated 10/3/2017 & BAC Resolution No. 212 dated 10/12/17
17ME0085 - Cluster 6	1. Construction of 1 Storey 2 Classroom Building @ Datu Abdullah Tonog ES; 2. Construction of 1 Storey 2 Classroom Building @ NOP ES; All of Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	7/6/2017	7/7/2017 to 7/13/2017	7/14/2017	7/26/2017	7/26/2017	7/31/2017	8/7/2017	8/25/2017	9/4/2017	9/5/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	2,517,350.00 <del>2,517,350.00</del> 5,034,700.00	-	2,517,350.00 <del>2,517,350.00</del> 5,034,700.00	2,496,457.91 <del>2,496,457.91</del> 4,992,915.82	-	2,496,457.91 <del>2,496,457.91</del> 4,992,915.82	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	7/5/2017	7/5/2017	7/5/2017	7/5/2017	-	-	-	-	-	-	
17ME0086 - Cluster 7 - (Re-bid)	1. Construction of 1 Storey 2 Classroom Building @ Alabel NHS; 2. Construction of 1 Storey 2 Classroom Building @ Famorcan ES; All of Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	8/8/2017	8/10/2017 to 8/16/2017	8/17/2017	8/29/2017	8/29/2017	9/4/2017	9/11/2017	9/14/2017	9/20/2017	9/22/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	2,547,200.00 <del>2,557,150.00</del> 5,104,350.00	-	2,547,200.00 <del>2,557,150.00</del> 5,104,350.00	2,214,164.24 <del>2,224,626.24</del> 4,436,790.48	-	2,214,164.24 <del>2,224,626.24</del> 4,436,790.48	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	8/7/2017	8/7/2017	8/7/2017	8/7/2017	-	-	-	-	-	-	

(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
17ME0087 – Cluster 8 1. Construction of 1 Storey 2 Classroom Building @ Lasang ES; 2. Construction of 1 Storey 3 Classroom Building @ Malapatan NHS-Kinam Annex; All of Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	7/6/2017	7/7/2017 to 7/13/2017	7/14/2017	7/26/2017	7/26/2017	7/31/2017	8/7/2017	8/25/2017	9/4/2017	9/5/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	2,517,350.00 <u>3,771,050.00</u> 6,288,400.00	-	2,517,350.00 <u>3,771,050.00</u> 6,288,400.00	2,505,678.71 <u>3,752,662.32</u> 6,258,341.03	-	2,505,678.71 <u>3,752,662.32</u> 6,258,341.03	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	7/5/2017	7/5/2017	7/5/2017	7/5/2017	-	-	-	-	-	-	-
17ME0088 – Cluster 9 1. Construction of 1 Storey 3 Classroom Building @ Libi IS; 2. Construction of 1 Storey 3 Classroom Building @ Libi IS; All of Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	7/6/2017	7/7/2017 to 7/13/2017	7/14/2017	7/26/2017	7/26/2017	7/31/2017	8/7/2017	8/25/2017	9/4/2017	9/5/2017	-	-	OEPEP CY 2017 Basic Educational Facilities Fund	3,701,400.00 <u>3,701,400.00</u> 7,402,800.00	-	3,701,400.00 <u>3,701,400.00</u> 7,402,800.00	3,861,209.02 <u>3,681,209.02</u> 7,362,418.04	-	3,861,209.02 <u>3,681,209.02</u> 7,362,418.04	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	7/5/2017	7/5/2017	7/5/2017	7/5/2017	-	-	-	-	-	-	-
17ME0089 – Cluster 10 1. Construction of 1 Storey 2 Classroom Building @ Miasong IS; 2. Construction of 1 Storey 3 Classroom Building @ Miasong IS; All of Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	7/6/2017	7/7/2017 to 7/13/2017	7/14/2017	7/26/2017	7/26/2017	7/31/2017	8/7/2017	8/25/2017	9/5/2017	9/6/2017	-	-	OEPEP CY 2017 Basic Educational Facilities Fund	2,537,250.00 <u>3,771,050.00</u> 6,306,300.00	-	2,537,250.00 <u>3,771,050.00</u> 6,306,300.00	2,486,527.15 <u>3,694,523.02</u> 6,161,050.17	-	2,486,527.15 <u>3,694,523.02</u> 6,161,050.17	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	7/5/2017	7/5/2017	7/5/2017	7/5/2017	-	-	-	-	-	-	-
17ME0090 – Cluster 11 1. Construction of 1 Storey 3 Classroom Building @ D Masalon Y. Racto ES; 2. Construction of 1 Storey 3 Classroom Building @ Pio L. Siao PS; All of Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	7/6/2017	7/7/2017 to 7/13/2017	7/14/2017	7/26/2017	7/26/2017	7/31/2017	8/7/2017	8/25/2017	9/4/2017	9/5/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	3,746,175.00 <u>3,746,175.00</u> 7,492,350.00	-	3,746,175.00 <u>3,746,175.00</u> 7,492,350.00	3,740,802.00 <u>3,740,882.00</u> 7,481,684.00	-	3,740,802.00 <u>3,740,882.00</u> 7,481,684.00	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	7/5/2017	7/5/2017	7/5/2017	7/5/2017	-	-	-	-	-	-	-
17ME0091 Construction of 1 Storey 3 Classroom Building @ Blat Integrated School, Maasin, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/7/2017 to 7/13/2017	7/14/2017	7/26/2017	7/26/2017	7/31/2017	8/7/2017	8/25/2017	9/4/2017	9/5/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	3,751,150.00	-	3,751,150.00	3,722,135.69	-	3,722,135.69	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	-	7/5/2017	7/5/2017	7/5/2017	-	-	-	-	-	-	-
17ME0092 – Cluster 12 1. Construction of 1 Storey 3 Classroom Building @ Claudio L. Lim IP School; 2. Construction of 1 Storey 3 Classroom Building @ Bo. Site Elementary School; All of Maasin, Sarangani Province	Sarangani DEO	Competitive Bidding	7/6/2017	7/7/2017 to 7/13/2017	7/14/2017	7/26/2017	7/26/2017	7/31/2017	8/7/2017	8/25/2017	9/4/2017	9/5/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	3,771,050.00 <u>3,691,450.00</u> 7,462,500.00	-	3,771,050.00 <u>3,691,450.00</u> 7,462,500.00	3,745,867.59 <u>3,668,915.16</u> 7,412,763.75	-	3,745,867.59 <u>3,668,915.16</u> 7,412,763.75	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	7/5/2017	7/5/2017	7/5/2017	7/5/2017	-	-	-	-	-	-	-
17ME0093 Construction of 1 Storey 3 Classroom Building @ Biangan ES; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/7/2017 to 7/13/2017	7/14/2017	7/26/2017	7/26/2017	7/31/2017	6/7/2017	8/25/2017	9/4/2017	9/5/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	3,746,175.00	-	3,746,175.00	3,737,860.54	-	3,737,860.54	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	-	7/5/2017	7/5/2017	7/5/2017	-	-	-	-	-	-	-

(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept	
	17ME0094 – Cluster 13 1. Construction of 1 Storey 2 Classroom Building @ Upper Mainit ES; 2. Construction of 1 Storey 2 Classroom Building Panamin ES; All of Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	7/6/2017	7/7/2017 to 7/13/2017	7/14/2017	7/26/2017	7/26/2017	7/31/2017	8/7/2017	8/25/2017	9/4/2017	9/5/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	2,557,150.00 <del>2,537,250.00</del> 5,094,400.00	-	2,557,150.00 <del>2,537,250.00</del> 5,094,400.00	2,555,383.44 <del>2,526,922.81</del> 5,082,306.25	-	2,555,383.44 <del>2,526,922.81</del> 5,082,306.25	1-COA, 1-NGO, 1-PCAI, 1-NCAP	7/5/2017	7/5/2017	7/5/2017	7/5/2017	-	-	-	-	-	-	-
	17ME0095 – Cluster 14 1. Construction of 1 Storey 2 Classroom Building @ San Roque ES; 2. Construction of 1 Storey 3 Classroom Building @ San Juan Integrated School; All of Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	7/6/2017	7/7/2017 to 7/13/2017	7/14/2017	7/26/2017	7/26/2017	7/31/2017	8/7/2017	8/25/2017	9/4/2017	9/5/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	2,537,250.00 <del>3,771,050.00</del> 6,308,300.00	-	2,537,250.00 <del>3,771,050.00</del> 6,308,300.00	2,536,288.98 <del>3,769,739.86</del> 6,306,028.84	-	2,536,288.98 <del>3,769,739.86</del> 6,306,028.84	1-COA, 1-NGO, 1-PCAI, 1-NCAP	7/5/2017	7/5/2017	7/5/2017	7/5/2017	-	-	-	-	-	-	-
	17ME0096 Construction of 1 Storey 2 Classroom Building @ Mindupok ES; Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/7/2017 to 7/13/2017	7/14/2017	7/26/2017	7/26/2017	7/31/2017	8/7/2017	8/25/2017	9/4/2017	9/5/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	2,557,050.00	-	2,557,050.00	2,561,933.57	-	2,561,933.57	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	7/5/2017	7/5/2017	7/5/2017	-	-	-	-	-	-	-
	17ME0097 Construction of 1 Storey 3 Classroom Building @ Reganit ES (Maguling ES); Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/7/2017 to 7/13/2017	7/14/2017	7/26/2017	7/26/2017	7/31/2017	8/7/2017	8/25/2017	9/5/2017	9/6/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	3,765,975.00	-	3,765,975.00	3,709,104.44	-	3,709,104.44	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	7/5/2017	7/5/2017	7/5/2017	-	-	-	-	-	-	-
	17ME0098 Construction of 1 Storey 2 Classroom Building @ Pangl ES; Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/7/2017 to 7/13/2017	7/14/2017	7/26/2017	7/26/2017	7/31/2017	8/7/2017	8/25/2017	9/4/2017	9/5/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	2,577,050.00	-	2,577,050.00	2,526,942.63	-	2,526,942.63	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	7/5/2017	7/5/2017	7/5/2017	-	-	-	-	-	-	-
	17ME0099 Construction of 1 Storey 3 Classroom Building @ Perrett CES; Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/7/2017 to 7/13/2017	7/14/2017	7/26/2017	7/26/2017	7/31/2017	8/7/2017	8/25/2017	9/4/2017	9/5/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	3,800,900.00	-	3,800,900.00	3,720,817.78	-	3,720,817.78	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	7/5/2017	7/5/2017	7/5/2017	-	-	-	-	-	-	-
	17ME0100 Construction of 1 Storey 2 Classroom Building @ Aniceto C Lopez, Sr. NHS, Maasim, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/7/2017 to 7/13/2017	7/14/2017	7/26/2017	7/26/2017	7/31/2017	8/7/2017	8/25/2017	9/4/2017	9/5/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	2,517,350.00	-	2,517,350.00	2,455,674.93	-	2,455,674.93	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	7/5/2017	7/5/2017	7/5/2017	-	-	-	-	-	-	-
	17ME0101 Construction of 1 Storey 2 Classroom Building @ A.F. Dala Cruz (Katubao) ES; Kiamba, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/7/2017 to 7/13/2017	7/14/2017	7/26/2017	7/26/2017	7/31/2017	8/7/2017	8/25/2017	9/4/2017	9/5/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	2,557,150.00	-	2,557,150.00	2,547,043.75	-	2,547,043.75	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	7/5/2017	7/5/2017	7/5/2017	-	-	-	-	-	-	-
	17ME0102 Construction of 1 Storey 2 Classroom Building @ Calabanit ES; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/7/2017 to 7/13/2017	7/14/2017	7/26/2017	7/26/2017	7/31/2017	8/7/2017	8/25/2017	9/4/2017	9/5/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	2,557,150.00	-	2,557,150.00	2,552,139.18	-	2,552,139.18	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	7/5/2017	7/5/2017	7/5/2017	-	-	-	-	-	-	-



(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
17ME0110 - (Re-bid)	Construction of 1 Storey 2 Classroom Building @ Tandawan ES, Melungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/14/2017 to 9/20/2017	9/21/2017	10/12/2017	10/13/2017	10/19/2017	10/23/2017	10/25/2017	10/30/2017	11/2/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	2,666,600.00	-	2,666,600.00	2,661,448.50	-	2,661,448.50	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	9/11/2017	9/11/2017	10/12/2017	-	-	-	-	-	Opening of Bids is October 3, 2017, due to no approve bid cancellation & no eligibility result received, resetting Opening of Bids from 10/3/17 to 10/13/17, per BAC Resolution No. 205 dated 10/3/2017 & BAC Resolution No. 212 dated 10/12/17
17ME0111	Construction of 1 Storey 2 Classroom Building @ Maleo ES, Melungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/25/2017 to 7/31/2017	8/1/2017	8/14/2017	8/14/2017	8/18/2017	8/24/2017	8/29/2017	9/5/2017	9/7/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	2,537,250.00	-	2,537,250.00	2,516,815.71	-	2,516,815.71	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	7/24/2017	7/24/2017	7/24/2017	-	-	-	-	-	-
17ME0112 - (Re-bid)	Construction of 1 Storey 2 Classroom Building @ Melalag Cogon ES, Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/7/2017 to 9/13/2017	9/14/2017	10/12/2017	10/13/2017	10/19/2017	10/23/2017	10/25/2017	10/30/2017	11/2/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	2,537,250.00	-	2,537,250.00	2,535,220.71	-	2,535,220.71	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	9/4/2017	9/4/2017	10/12/2017	-	-	-	-	-	Opening of Bids is September 28, 2017, due to no approve bid cancellation & no eligibility result received, resetting Opening of Bids from 9/26/17 to 10/13/17, per BAC Resolution No. 197 dated 9/26/2017 & BAC Resolution No. 211 dated 10/12/17
17ME0113 - (Re-bid)	Construction of 1 Storey 2 Classroom Building @ Balitangan ES, Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/7/2017 to 9/13/2017	9/14/2017	10/12/2017	10/13/2017	10/19/2017	10/23/2017	10/25/2017	10/30/2017	11/2/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	2,567,100.00	-	2,567,100.00	2464130.24	-	2464130.24	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	9/4/2017	9/4/2017	10/12/2017	-	-	-	-	-	Opening of Bids is September 26, 2017, due to no approve bid cancellation & no eligibility result received, resetting Opening of Bids from 9/26/17 to 10/13/17, per BAC Resolution No. 197 dated 9/26/2017 & BAC Resolution No. 211 dated 10/12/17
17ME0114	Construction of 1 Storey 3 Classroom Building @ Lumigo Integrated School, Glen, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/25/2017 to 7/31/2017	8/1/2017	8/14/2017	8/14/2017	8/18/2017	8/24/2017	8/29/2017	9/6/2017	9/7/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	3,800,900.00	-	3,800,900.00	3,715,030.03	-	3,715,030.03	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	7/24/2017	7/24/2017	7/24/2017	-	-	-	-	-	-
17ME0115	Construction of 1 Storey 3 Classroom Building @ Pangyan National High School, Glen, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/25/2017 to 7/31/2017	8/1/2017	8/14/2017	8/14/2017	8/18/2017	8/24/2017	8/29/2017	9/8/2017	9/7/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	3,746,175.00	-	3,746,175.00	3,706,153.90	-	3,706,153.90	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	7/24/2017	7/24/2017	7/24/2017	-	-	-	-	-	-
17ME0118	Construction of 1 Storey 3 Classroom Building @ Dlama Elementary School, Glen, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/25/2017 to 7/31/2017	8/1/2017	8/14/2017	8/14/2017	8/18/2017	8/24/2017	8/29/2017	9/6/2017	9/7/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	3,746,175.00	-	3,746,175.00	3,893,892.01	-	3,893,892.01	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	7/24/2017	7/24/2017	7/24/2017	-	-	-	-	-	-

(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (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 IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept	
17ME0117	Construction of 1 Storey 3 Classroom Building @ Domingo R. Cania Mem. ES; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/25/2017 to 7/31/2017	8/1/2017	8/14/2017	8/14/2017	8/18/2017	8/24/2017	8/29/2017	9/8/2017	9/7/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	3,727,350.00	-	3,727,350.00	3,593,895.82	-	3,593,895.82	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	7/24/2017	7/24/2017	7/24/2017	-	-	-	-	-	-	-
17ME0118	Construction of 1 Storey 2 Classroom Building @ San Felipe CES; Maasim, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/25/2017 to 7/31/2017	8/1/2017	8/14/2017	8/14/2017	8/18/2017	8/24/2017	8/29/2017	9/6/2017	9/7/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	2,577,150.00	-	2,577,150.00	2,199,647.52	-	2,199,647.52	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	7/24/2017	7/24/2017	7/24/2017	-	-	-	-	-	-	-
17ME0119	Construction of 1 Storey 2 Classroom Building @ Maasim Central Elementary School; Maasim, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/25/2017 to 7/31/2017	8/1/2017	8/14/2017	8/14/2017	8/18/2017	8/24/2017	8/29/2017	9/6/2017	9/7/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	2,557,150.00	-	2,557,150.00	2,286,428.74	-	2,286,428.74	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	7/24/2017	7/24/2017	7/24/2017	-	-	-	-	-	-	-
17ME0120	Construction of 1 Storey 3 Classroom Building @ Rudes ES; Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/25/2017 to 7/31/2017	8/1/2017	8/14/2017	8/14/2017	8/18/2017	8/24/2017	8/29/2017	9/8/2017	9/7/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	3,746,175.00	-	3,746,175.00	3,625,012.77	-	3,625,012.77	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	7/24/2017	7/24/2017	7/24/2017	-	-	-	-	-	-	-
17ME0121	Construction of 1 Storey 3 Classroom Building @ Kayap ES; Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/25/2017 to 7/31/2017	8/1/2017	8/14/2017	8/14/2017	8/18/2017	8/24/2017	8/29/2017	9/6/2017	9/7/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	3,751,150.00	-	3,751,150.00	3,745,615.47	-	3,745,615.47	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	7/24/2017	7/24/2017	7/24/2017	-	-	-	-	-	-	-
17ME0122 - (Re-bid)	Construction of 1 Storey 3 Classroom Building @ Batian ES; Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/7/2017 to 9/13/2017	9/14/2017	9/26/2017	9/26/2017	9/29/2017	10/3/2017	10/6/2017	10/13/2017	10/18/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	3,771,050.00	-	3,771,050.00	3,767,718.48	-	3,767,718.48	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	9/4/2017	9/4/2017	9/4/2017	-	-	-	-	-	-	-
17ME0123	Construction of 1 Storey 3 Classroom Building @ Tonga Lim Siao Sr. Integrated School; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/25/2017 to 7/31/2017	8/1/2017	8/14/2017	8/14/2017	8/18/2017	8/24/2017	8/29/2017	9/6/2017	9/7/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	3,800,900.00	-	3,800,900.00	3,713,138.93	-	3,713,138.93	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	7/24/2017	7/24/2017	7/24/2017	-	-	-	-	-	-	-
17ME0124	Construction of 1 Storey 3 Classroom Building @ Tambuan Dani IP School; Maasim, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/25/2017 to 7/31/2017	8/1/2017	8/14/2017	8/14/2017	8/18/2017	8/24/2017	8/29/2017	9/6/2017	9/7/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	3,791,700.00	-	3,791,700.00	3,607,154.35	-	3,607,154.35	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	7/24/2017	7/24/2017	7/24/2017	-	-	-	-	-	-	-
17ME0125	Construction of 1 Storey 2 Classroom Building @ Langaran ES; Maasim, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/25/2017 to 7/31/2017	8/1/2017	8/14/2017	8/14/2017	8/18/2017	8/24/2017	8/29/2017	9/6/2017	9/7/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	2,567,100.00	-	2,567,100.00	2,479,373.96	-	2,479,373.96	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	7/24/2017	7/24/2017	7/24/2017	-	-	-	-	-	-	-
17ME0128	Construction of 1 Storey 2 Classroom Building @ JWB Adoracion ES; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/25/2017 to 7/31/2017	8/1/2017	8/14/2017	8/14/2017	8/18/2017	8/24/2017	8/29/2017	9/6/2017	9/7/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	2,530,000.00	-	2,530,000.00	2,419,988.91	-	2,419,988.91	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	7/24/2017	7/24/2017	7/24/2017	-	-	-	-	-	-	-

(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept	
17ME0127	Emergency Repair/Reblocking of Concrete Pavement along Sarangani-Sultan Kudarat Coastal Road, K1763+200 and Maitum-Lake Sabu Road, K1764+500 and K1765+300, Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/25/2017 to 7/31/2017	8/1/2017	8/14/2017	8/14/2017	8/18/2017	8/24/2017	8/29/2017	9/6/2017	9/7/2017	-	-	CY 2017 Maintenance Fund	590,074.90	590,074.90	-	587,931.89	587,931.89	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	7/24/2017	7/24/2017	7/24/2017	-	-	-	-	-	-	-
17ME0128	Concreting of Lu'an, Lun Macla to Patag Proper Farm to Market Road, K0+000-K0+495, K0+485-K0+656+, K0+640-K0+959 50; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	8/8/2017	8/10/2017 to 8/16/2017	8/17/2017	8/29/2017	8/29/2017	9/4/2017	9/11/2017	9/14/2017	9/20/2017	9/22/2017	-	-	FY 2017 DA Far to Market Road Development	9,950,000.00	-	9,950,000.00	9,939,802.10	-	9,939,802.10	1-COA, 1-NGO, 1-PCAI, 1-NCAP	8/7/2017	8/7/2017	8/7/2017	8/7/2017	-	-	-	-	-	-	-
17ME0129	Construction of Wall BHS; Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/10/2017 to 8/16/2017	8/17/2017	8/29/2017	8/29/2017	9/4/2017	9/11/2017	9/14/2017	9/20/2017	9/22/2017	-	-	DOH CY 2016 HFEP	1,691,500.00	-	1,691,500.00	1,689,093.51	-	1,689,093.51	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	8/7/2017	8/7/2017	8/7/2017	-	-	-	-	-	-	-
17ME0130	Construction of 1 Storey 4 Classroom Building @ Millona Upper Suyan ES; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/10/2017 to 8/16/2017	8/17/2017	8/29/2017	8/29/2017	9/4/2017	9/11/2017	9/14/2017	9/20/2017	9/22/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	4,845,650.00	-	4,845,650.00	4,835,649.22	-	4,835,649.22	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	8/7/2017	8/7/2017	8/7/2017	-	-	-	-	-	-	-
17ME0131	Construction of 1 Storey 4 Classroom Building @ Tonga Lim Siao IS; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/10/2017 to 8/16/2017	8/17/2017	8/29/2017	8/29/2017	9/4/2017	9/11/2017	9/14/2017	9/20/2017	9/22/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	4,756,100.00	-	4,756,100.00	4,749,393.61	-	4,749,393.61	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	8/7/2017	8/7/2017	8/7/2017	-	-	-	-	-	-	-
17ME0132	Construction of 1 Storey 4 Classroom Building @ Lamlangil ES; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/10/2017 to 8/16/2017	8/17/2017	8/29/2017	8/29/2017	9/4/2017	9/11/2017	9/14/2017	9/20/2017	9/22/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	4,726,250.00	-	4,726,250.00	4,716,671.27	-	4,716,671.27	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	8/7/2017	8/7/2017	8/7/2017	-	-	-	-	-	-	-
17ME0133	Construction of 1 Storey 4 Classroom Building @ Lun Padidu CES; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/10/2017 to 8/16/2017	8/17/2017	8/29/2017	8/29/2017	9/4/2017	9/11/2017	9/14/2017	9/20/2017	9/22/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund	4,676,500.00	-	4,676,500.00	4,293,383.94	-	4,293,383.94	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	8/7/2017	8/7/2017	8/7/2017	-	-	-	-	-	-	-
17ME0134	Repair/Maintenance of Unpaved Shoulder along Sarangani-Sultan Kudarat Coastal Road, K1678+873-K1679+000 and K1679+330-K1679+502.5; Maasim, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/10/2017 to 8/16/2017	8/17/2017	8/29/2017	8/29/2017	9/4/2017	9/11/2017	9/14/2017	9/20/2017	9/22/2017	-	-	CY 2017 Maintenance Fund	1,200,000.00	1,200,000.00	-	1,194,957.95	1,194,957.95	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	8/7/2017	8/7/2017	8/7/2017	-	-	-	-	-	-	-
17ME0135	Construction (Partial of Level III) Water System Barangay Poblacion, Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	9/5/2017	9/7/2017 to 9/13/2017	9/14/2017	9/26/2017	9/26/2017	9/29/2017	10/3/2017	10/6/2017	10/13/2017	10/18/2017	-	-	FY 2017 DPWH Local Infrastructure Program	9,900,000.00	-	9,900,000.00	9,389,073.74	-	9,389,073.74	1-COA, 1-NGO, 1-PCAI, 1-NCAP	9/4/2017	9/4/2017	9/4/2017	9/4/2017	-	-	-	-	-	-	-



(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept	
	17ME0136 - (Re-bid) Construction of Small Water Impounding Projects, Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	10/2/2017	10/3/2017 to 10/9/2017	10/10/2017	10/23/2017	10/23/2017	10/27/2017	11/10/2017	11/13/2017	11/22/2017	11/23/2017	-	-	FY 2017 DPWH Local Infrastructure Program	16,830,000.00	-	16,830,000.00	15,477,369.38	-	15,477,369.38	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	10/2/2017	10/2/2017	10/2/2017	10/2/2017	-	-	-	-	-	-	
	17ME0137 Construction of Municipal Hall (Administrative Building), Brgy. Poblacion, Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	9/5/2017	9/7/2017 to 9/13/2017	9/14/2017	9/26/2017	9/26/2017	9/29/2017	10/9/2017	10/11/2017	10/13/2017	10/18/2017	-	-	FY 2017 DPWH Local Infrastructure Program	9,900,000.00	-	9,900,000.00	9,696,405.40	-	9,696,405.40	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	9/4/2017	9/4/2017	9/4/2017	9/4/2017	-	-	-	-	-	-	
	17ME0138 Repair/Maintenance of Flood Control Structure along Sarangani Davao del Sur Coastal Road, Small Margus Bridge Approach "B", K1731+961; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	9/12/2017	9/14/2017 to 9/20/2017	9/21/2017	10/3/2017	10/3/2017	10/6/2017	10/10/2017	10/12/2017	10/30/2017	11/2/2017	-	-	41X Maintenance Fund	5,601,663.00	5,601,663.00	-	5,585,841.96	5,585,841.96	-	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	9/11/2017	9/11/2017	9/11/2017	9/11/2017	-	-	-	-	-	-	
	17ME0139 Repair/Maintenance of Sarangani Davao del Sur Coastal Road (Concrete Barrier), K1729+676-K1730+038; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/14/2017 to 9/20/2017	9/21/2017	10/3/2017	10/3/2017	10/6/2017	10/10/2017	10/12/2017	10/30/2017	11/2/2017	-	-	Regular Maintenance	1,200,000.00	1,200,000.00	-	1,194,967.64	1,194,967.64	-	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	-	9/11/2017	9/11/2017	9/11/2017	-	-	-	-	-	-	
	17ME0140 Improvement/Widening of National Roads along Sarangani-Sultan Kudarat Coastal Road, K1718+000-K1720+000; Kiamba, Sarangani Province	Sarangani DEO	Competitive Bidding	9/27/2017	9/26/2017 to 10/4/2017	10/5/2017	10/20/2017	10/20/2017	10/23/2017	10/26/2017	10/27/2017	10/30/2017	11/2/2017	-	-	FY 2017 DPWH Regular Infrastructure Program	49,000,000.00	-	49,000,000.00	46,254,395.43	-	46,254,395.43	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	9/27/2017	9/27/2017	9/27/2017	10/18/2017	-	-	-	-	-	-	Opening of Bids is October 17, 2017, due to Memorandum Circular Nos. 28 & 29, of the Office of the President of the Philippines dated October 15 & 16, 2017 respectively, suspension of work of all branches of government agencies was declared due to nationwide transport strike on October 16 and 17, Per BAC Resolution No. 213 & 214 dated Oct. 18, 2017 to give ample time to inform through Notices the prospective bidders who bought bid documents

(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
	17ME0141 Completion of Four (4) Storey Twenty (20) Classroom @ Malalag National High School, Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/28/2017 to 10/4/2017	10/5/2017	10/20/2017	10/20/2017	10/23/2017	10/26/2017	10/27/2017	10/30/2017	11/2/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund (Batch 3)	3,900,850.28	-	3,900,850.28	3,704,919.51	-	3,704,919.51	1-CDA, 1-NGO, 1-PCAI, 1-NCAPI	-	9/27/2017	9/27/2017	10/18/2017	-	-	-	-	-	Opening of Bids is October 17, 2017, due to Memorandum Circular Nos. 28 & 29, of the Office of the President of the Philippines dated October 15 & 16, 2017 respectively, suspension of work of all branches of government agencies was declared due to nationwide transport strike on October 16 and 17, Per BAC Resolution No. 213 & 214 dated Oct. 18, 2017 to give ample time to inform through Notices the prospective bidders who bought bid documents
	17ME0142 Completion of Three (3) Storey Nine (9) Classroom @ Malalag National High School, Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/28/2017 to 10/4/2017	10/5/2017	10/20/2017	10/20/2017	10/23/2017	10/26/2017	10/27/2017	10/30/2017	11/2/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund (Batch 3)	3,520,161.11	-	3,520,161.11	3,343,241.94	-	3,343,241.94	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	-	9/27/2017	9/27/2017	10/18/2017	-	-	-	-	-	Opening of Bids is October 17, 2017, due to Memorandum Circular Nos. 28 & 29, of the Office of the President of the Philippines dated October 15 & 16, 2017 respectively, suspension of work of all branches of government agencies was declared due to nationwide transport strike on October 16 and 17, Per BAC Resolution No. 213 & 214 dated Oct. 18, 2017 to give ample time to inform through Notices the prospective bidders who bought bid documents

(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (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 I/AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
	17ME0143 Repair/Maintenance of Sarangani-Sultan Kudarat Coastal Road, Thermoplastic Pavement Markings, K1676+(+883)-K1677+000 and K1684+000-K1684+500; Maasin, Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/28/2017 to 10/4/2017	10/5/2017	10/20/2017	10/20/2017	10/23/2017	10/26/2017	10/27/2017	10/30/2017	11/2/2017	-	-	CY 2017 Regular Maintenance	1,000,000.00	1,000,000.00	-	998,126.77	998,126.77	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	9/27/2017	9/27/2017	10/18/2017	-	-	-	-	-	Opening of Bids is October 17, 2017, due to Memorandum Circular Nos. 28 & 29, of the Office of the President of the Philippines dated October 15 & 16, 2017 respectively, suspension of work of all branches of government agencies was declared due to nationwide transport strike on October 16 and 17, Per BAC Resolution No. 213 & 214 dated Oct. 18, 2017 to give ample time to inform through Notices the prospective bidders who bought bid documents
	17ME0144 Repair/Maintenance along Sarangani-Sultan Kudarat Coastal Road, K1717+000-K1723+000 with exception, Kiamba, Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/28/2017 to 10/4/2017	10/5/2017	10/20/2017	10/20/2017	10/23/2017	10/26/2017	10/27/2017	10/30/2017	11/2/2017	-	-	FY 2016 GAA	2,982,000.00	2,982,000.00	-	2,832,619.92	2,832,619.92	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	9/27/2017	9/27/2017	10/18/2017	-	-	-	-	-	Opening of Bids is October 17, 2017, due to Memorandum Circular Nos. 28 & 29, of the Office of the President of the Philippines dated October 15 & 16, 2017 respectively, suspension of work of all branches of government agencies was declared due to nationwide transport strike on October 16 and 17, Per BAC Resolution No. 213 & 214 dated Oct. 16, 2017 to give ample time to inform through Notices the prospective bidders who bought bid documents

(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
	17ME0145 Construction of Malapatan Water System; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	9/27/2017	9/28/2017 to 10/4/2017	10/5/2017	10/20/2017	10/20/2017	10/26/2017	11/6/2017	11/9/2017	11/22/2017	11/23/2017	-	-	CY 2017 Regular Infrastructure Program	28,957,500.00	-	28,957,500.00	27,481,604.47	-	27,481,804.47	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	9/27/2017	9/27/2017	9/27/2017	10/18/2017	-	-	-	-	-	Opening of Bids is October 17, 2017, due to Memorandum Circular Nos. 28 & 29, of the Office of the President of the Philippines dated October 15 & 16, 2017 respectively, suspension of work of all branches of government agencies was declared due to nationwide transport strike on October 16 and 17, Per BAC Resolution No. 213 & 214 dated Oct. 18, 2017 to give ample time to inform through Notices the prospective bidders who bought bid documents
	17ME0146 Repair/Maintenance of National Roads of Sarangani District Engineering Office-Thermoplastic Pavement Markings; Sarangani Province	Sarangani DEO	Competitive Bidding	-	10/3/2017 to 10/9/2017	10/10/2017	10/23/2017	10/23/2017	10/27/2017	11/2/2017	11/6/2017	11/22/2017	11/23/2017	-	-	Regular Maintenance Fund	1,000,000.00	1,000,000.00	-	998,003.00	998,003.00	-	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	-	10/2/2017	10/2/2017	10/2/2017	-	-	-	-	-	-
	17ME0147 Repair/Maintenance of Drainage along Sarangani-Sultan Kudarat Coastal Road, Bales Section, Maasin, Sarangani Province	Sarangani DEO	Competitive Bidding	-	10/27/2017 to 11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/17/2017	11/22/2017	11/24/2017	12/11/2017	12/12/2017	-	-	Fund 101	3,000,000.00	3,000,000.00	-	2,980,000.00	2,980,000.00	-	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	-	10/24/2017	10/24/2017	10/24/2017	-	-	-	-	-	-
	17ME0148 Contract Name: Construction of 1storey 3classroom Building @ Malkahi Elementary School; Location: Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/15/2017 to 11/21/2017	11/22/2017	12/4/2017	12/4/2017	12/8/2017	12/13/2017	12/15/2017	12/27/2017	12/28/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund (Batch 13)	3,815,392.51	-	3,815,392.51	3,764,709.00	-	3,764,709.00	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	-	11/14/2017	11/14/2017	11/14/2017	-	-	-	-	-	-
	17ME0149 Construction of 1storey 2classroom Building @ Aspang Elementary School; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/15/2017 to 11/21/2017	11/22/2017	12/4/2017	12/4/2017	12/8/2017	12/13/2017	12/15/2017	12/27/2017	12/28/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund (Batch 13)	2,724,562.90	-	2,724,562.90	2,586,987.24	-	2,586,987.24	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	-	11/14/2017	11/14/2017	11/14/2017	-	-	-	-	-	-
	17ME0150 Construction of 1storey 3classroom Building @ Pilak Elementary School; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/15/2017 to 11/21/2017	11/22/2017	12/4/2017	12/4/2017	12/8/2017	12/13/2017	12/15/2017	12/27/2017	12/28/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund (Batch 13)	3,815,392.51	-	3,815,392.51	3,764,709.00	-	3,764,709.00	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	-	11/14/2017	11/14/2017	11/14/2017	-	-	-	-	-	-
	17ME0151 Construction of 1storey 2classroom Building @ Calay IP School; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/15/2017 to 11/21/2017	11/22/2017	12/4/2017	12/4/2017	12/8/2017	12/13/2017	12/15/2017	12/27/2017	12/28/2017	-	-	DEPED CY 2017 Basic Educational Facilities Fund (Batch 13)	2,724,562.90	-	2,724,562.90	2,586,987.35	-	2,586,987.35	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	-	11/14/2017	11/14/2017	11/14/2017	-	-	-	-	-	-

(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Accept
17ME0152 - (Re-bid)	Construction of 1storey 2 classroom Building @ Niyes M. Mental IP Primary School; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	12/6/2017 to 12/12/2017	12/13/2017	12/27/2017	12/27/2017	12/27/2017	12/28/2017	12/29/2017	1/8/2018	1/9/2018	-	-	DEPED CY 2017 Basic Educational Facilities Fund (Batch 13)	2,724,562.90	-	2,724,562.90	2,588,333.44	-	2,588,333.44	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	12/7/2017	12/7/2017	12/7/2017	-	-	-	-	-	-
17ME0153 - Cluster 15	1. Construction of 1storey 3classroom Building @ Tusan IP School; 2. Construction of 1storey 2classroom Building @ Tusan IP School; All of Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2017	11/29/2017 to 12/5/2017	12/6/2017	12/18/2017	12/18/2017	12/19/2017	12/21/2017	12/22/2017	1/8/2018	1/9/2018	-	-	DEPED CY 2017 Basic Educational Facilities Fund (Batch 13)	3,815,392.51 <del>2,724,562.90</del> 6,539,955.41	-	3,815,392.51 <del>2,724,562.90</del> 6,539,955.41	3,624,622.21 <del>2,588,334.42</del> 6,212,956.63	-	3,624,622.21 <del>2,588,334.42</del> 6,212,956.63	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/27/2017	11/27/2017	11/27/2017	11/27/2017	-	-	-	-	-	-
17ME0154	Construction of 1storey 4classroom Building @ Alyeng IP School, Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2017	11/29/2017 to 12/5/2017	12/6/2017	12/18/2017	12/18/2017	12/19/2017	12/21/2017	12/22/2017	1/8/2018	1/9/2018	-	-	DEPED CY 2017 Basic Educational Facilities Fund (Batch 13)	5,087,250.63	-	5,087,250.63	4,853,900.78	-	4,653,900.78	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/27/2017	11/27/2017	11/27/2017	11/27/2017	-	-	-	-	-	-
17ME0155	Repair/Maintenance of Sarangani-Davao del Sur Coastal Road, Thermoplastic Pavement Markings, K1726+000-K1730+240, Pangyan Section; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/29/2017 to 12/5/2017	12/6/2017	12/18/2017	12/18/2017	12/19/2017	12/21/2017	12/22/2017	1/8/2018	1/9/2018	-	-	CY 2017 Maintenance Fund	2,000,000.00	2,000,000.00	-	1,997,000.00	1,997,000.00	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	11/27/2017	11/27/2017	11/27/2017	-	-	-	-	-	-
17ME0156	Repainting of Bridges Center Line within Sarangani District Engineering Office-Thermoplastic Pavement Markings; Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/29/2017 to 12/5/2017	12/6/2017	12/18/2017	12/18/2017	12/19/2017	12/21/2017	12/22/2017	1/8/2018	1/9/2018	-	-	CY 2017 Maintenance Fund	1,915,096.00	1,915,096.00	-	1,912,096.00	1,812,096.00	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	11/27/2017	11/27/2017	11/27/2017	-	-	-	-	-	-
17ME0157	Repair/Maintenance of Sarangani-Davao del Sur Coastal Road, Thermoplastic Pavement Markings, K1664+590-K1667+060, Lun Padidu Section; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/29/2017 to 12/5/2017	12/6/2017	12/18/2017	12/18/2017	12/19/2017	12/21/2017	12/22/2017	1/8/2018	1/9/2018	-	-	CY 2017 Maintenance Fund	1,000,000.00	1,000,000.00	-	997,000.00	997,000.00	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	11/27/2017	11/27/2017	11/27/2017	-	-	-	-	-	-
17ME0158	Construction of 1storey 2classroom Building @ Akbua IP School; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/29/2017 to 12/5/2017	12/6/2017	12/18/2017	12/18/2017	12/19/2017	12/21/2017	12/22/2017	1/8/2018	1/9/2018	-	-	DEPED CY 2017 Basic Educational Facilities Fund (Batch 13)	2,724,562.90	-	2,724,562.90	2,588,333.31	-	2,588,333.31	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	11/27/2017	11/27/2017	11/27/2017	-	-	-	-	-	-
17ME0159	Construction of 1storey 4classroom Building @ Alna IP School; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2017	11/29/2017 to 12/5/2017	12/6/2017	12/18/2017	12/18/2017	12/19/2017	12/21/2017	12/22/2017	1/8/2018	1/9/2018	-	-	DEPED CY 2017 Basic Educational Facilities Fund (Batch 13)	5,087,879.47	-	5,087,879.47	4,782,854.79	-	4,782,854.79	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/27/2017	11/27/2017	11/27/2017	11/27/2017	-	-	-	-	-	-

(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept	
17ME0160	Emergency Repair of Damaged Shoulder along Maitum-Lake Sebu Road, Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	12/6/2017 to 12/12/2017	12/13/2017	12/27/2017	12/27/2017	12/27/2017	12/28/2017	12/29/2017	1/8/2018	1/9/2018	-	-	41X Emergency Projects	2,273,071.00	2,273,071.00	-	2,267,999.68	2,267,999.68	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	12/7/2017	12/7/2017	12/7/2017	-	-	-	-	-	-	-
<b>Projects Bid Out But not yet Awarded</b>																																		
18ME0001	Rehab./Reconstruction/Upgrading of Damaged Paved Roads including Drainage along Sarangani-Sultan Kudarat Coastal Road, K1681+262-K1662+050; Maasim, Sarangani Province	Sarangani DEO	Competitive Bidding	11/6/2017	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	12/1/2017	12/7/2017	-	-	-	-	-	FY 2016 DPWH Regular Infrastructure Program	21,122,920.00	-	21,122,920.00	20,066,524.65	-	20,066,524.65	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/6/2017	11/6/2017	11/6/2017	11/6/2017	-	-	-	-	-	-	
18ME0002	Retrofitting/Strengthening of Lun Masla Bridge (B01047MN) along Sarangani-Davao del Sur Coastal Road, Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	11/6/2017	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	12/1/2017	12/7/2017	-	-	-	-	-	FY 2016 DPWH Infrastructure Program	19,600,000.00	-	19,600,000.00	18,596,600.00	-	18,596,600.00	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/6/2017	11/6/2017	11/6/2017	11/6/2017	-	-	-	-	-	-	
18ME0003	Retrofitting/Strengthening of Talok Bridge (B01068MN) along Sarangani-Sultan Kudarat Coastal Road, Kiamba, Sarangani Province	Sarangani DEO	Competitive Bidding	11/6/2017	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	12/1/2017	12/7/2017	-	-	-	-	-	FY 2016 DPWH Infrastructure Program	9,800,000.00	-	9,800,000.00	9,302,078.25	-	9,302,078.25	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/6/2017	11/6/2017	11/6/2017	11/6/2017	-	-	-	-	-	-	
18ME0004	Retrofitting/Strengthening of Sapu Masla Bridge (B01051MN) along Sarangani-Davao del Sur Coastal Road, Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	11/6/2017	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	12/1/2017	12/7/2017	-	-	-	-	-	FY 2018 DPWH Infrastructure Program	7,840,000.00	-	7,840,000.00	7,447,375.45	-	7,447,375.45	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/6/2017	11/6/2017	11/6/2017	11/6/2017	-	-	-	-	-	-	
18ME0005	Retrofitting/Strengthening of Kumaba Bridge (B01065MN) along Sarangani-Sultan Kudarat Coastal Road, Maasim, Sarangani Province	Sarangani DEO	Competitive Bidding	11/6/2017	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	12/1/2017	12/7/2017	-	-	-	-	-	FY 2018 DPWH Infrastructure Program	7,840,000.00	-	7,840,000.00	7,447,375.45	-	7,447,375.45	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/6/2017	11/6/2017	11/6/2017	11/6/2017	-	-	-	-	-	-	
18ME0006	Retrofitting/Strengthening of Aquino Bridge (B01053MN) along Sarangani-Davao del Sur Coastal Road, Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	11/6/2017	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	12/1/2017	12/7/2017	-	-	-	-	-	FY 2018 DPWH Infrastructure Program	7,840,000.00	-	7,840,000.00	7,436,066.32	-	7,436,066.32	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/6/2017	11/6/2017	11/6/2017	11/6/2017	-	-	-	-	-	-	
18ME0007	Construction (Phase II) of Municipal Hall, Brgy. Poblacion, Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	11/6/2017	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	12/1/2017	12/7/2017	-	-	-	-	-	FY 2018 DPWH Local Infrastructure Program	6,930,000.00	-	6,930,000.00	6,583,420.30	-	6,583,420.30	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/6/2017	11/6/2017	11/6/2017	11/6/2017	-	-	-	-	-	-	

(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (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 IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept
18ME0008	Construction of Gymnasium/Covered Court @ Kawas National High School; Brgy. Kawas, Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	11/6/2017	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	12/1/2017	12/7/2017	-	-	-	-	-	FY 2018 DPWH Local Infrastructure Program	6,930,000.00	-	8,930,000.00	6,583,420.00	-	6,583,420.00	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	11/8/2017	11/6/2017	11/6/2017	11/6/2017	-	-	-	-	-	-
18ME0009	Construction (Completion) of Barangay Gymnasium @ Malungon Gamay; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	12/1/2017	12/7/2017	-	-	-	-	-	FY 2018 DPWH Local Infrastructure Program	1,980,000.00	-	1,980,000.00	1,854,423.34	-	1,854,423.34	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	-	11/6/2017	11/6/2017	11/6/2017	-	-	-	-	-	-
18ME0010	Construction/Rehabilitation of Barangay Hall, Kiblat; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	12/1/2017	12/7/2017	-	-	-	-	-	FY 2018 DPWH Infrastructure Program	1,980,000.00	-	1,980,000.00	1,887,453.50	-	1,887,453.50	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	-	11/6/2017	11/6/2017	11/6/2017	-	-	-	-	-	-
18ME0011	Construction of Kalaong River Control; Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2017	11/29/2017 to 12/5/2017	12/6/2017	12/18/2017	12/18/2017	12/22/2017	12/28/2017	-	-	-	-	-	FY 2018 DPWH Regular Infrastructure Program	9,800,000.00	-	9,800,000.00	9,308,059.11	-	9,308,059.11	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	11/27/2017	11/27/2017	11/27/2017	11/27/2017	-	-	-	-	-	-
18ME0012	Construction of River Bank Protection with Revetment along Maitum River (Pangi Bridge Section); Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2017	11/29/2017 to 12/5/2017	12/6/2017	12/18/2017	12/18/2017	12/23/2017	-	-	-	-	-	-	FY 2018 DPWH Regular Infrastructure Program	9,800,000.00	-	9,800,000.00	9,307,364.72	-	9,307,364.72	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	11/27/2017	11/27/2017	11/27/2017	11/27/2017	-	-	-	-	-	-
18ME0013	Construction of River Bank Protection with Revetment along Kalaong River (Kalaong Bridge 3 Section); Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2017	11/29/2017 to 12/5/2017	12/6/2017	12/18/2017	12/18/2017	12/22/2017	12/28/2017	-	-	-	-	-	FY 2018 DPWH Regular Infrastructure Program	9,800,000.00	-	9,800,000.00	9,308,059.11	-	9,308,059.11	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	11/27/2017	11/27/2017	11/27/2017	11/27/2017	-	-	-	-	-	-
18ME0014	Construction of Gymnasium/Covered Court Sapu Padidu; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	11/14/2017	11/15/2017 to 11/21/2017	11/22/2017	12/4/2017	12/4/2017	12/8/2017	12/14/2017	-	-	-	-	-	FY 2018 DPWH Local Infrastructure Program	5,940,000.00	-	5,940,000.00	5,760,978.69	-	5,760,978.69	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	11/14/2017	11/14/2017	11/14/2017	11/14/2017	-	-	-	-	-	-
18ME0015	Construction/Improvement of Gymnasium/Covered Court; Poblacion Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/15/2017 to 11/21/2017	11/22/2017	12/4/2017	12/4/2017	12/8/2017	12/14/2017	-	-	-	-	-	FY 2018 DPWH Local Infrastructure Program	5,940,000.00	-	5,940,000.00	5,642,997.19	-	5,642,997.19	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	11/14/2017	11/14/2017	11/14/2017	11/14/2017	-	-	-	-	-	-
18ME0016	Construction of Information Center @ Pawikan Learning and Research Center; Kiambing, Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/15/2017 to 11/21/2017	11/22/2017	12/4/2017	12/4/2017	12/8/2017	12/14/2017	-	-	-	-	-	FY 2018 DPWH Infrastructure Program	1,980,000.00	-	1,980,000.00	1,880,994.44	-	1,880,994.44	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	-	11/14/2017	11/14/2017	11/14/2017	-	-	-	-	-	-
18ME0017	Construction of Feeding Center @ Malelag Central Elementary School; Malelag, Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/15/2017 to 11/21/2017	11/22/2017	12/4/2017	12/4/2017	12/8/2017	12/14/2017	-	-	-	-	-	FY 2018 DPWH Infrastructure Program	1,980,000.00	-	1,980,000.00	1,880,994.44	-	1,880,994.44	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	-	11/14/2017	11/14/2017	11/14/2017	-	-	-	-	-	-

(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
18ME0018	Construction of Municipal IP Center/ Kasalala Hall; Poblacion Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/15/2017 to 11/21/2017	11/22/2017	12/4/2017	12/4/2017	12/8/2017	12/14/2017	-	-	-	-	-	FY 2018 DPWH Infrastructure Program	1,980,000.00	-	1,980,000.00	1,880,999.67	-	1,880,999.67	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	11/14/2017	11/14/2017	11/14/2017	-	-	-	-	-	-
18ME0019	Construction of Kalaong II Bridge Flood Control; Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/15/2017 to 11/21/2017	11/22/2017	12/4/2017	12/4/2017	12/8/2017	12/14/2017	-	-	-	-	-	FY 2018 DPWH Regular Infrastructure Program	4,900,000.00	-	4,900,000.00	4,602,773.61	-	4,602,773.61	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	11/14/2017	11/14/2017	11/14/2017	-	-	-	-	-	-
18ME0020	Construction/Rehabilitation of Flood Control Mitigation Facilities along Principal River (Buayan River); Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	11/14/2017	11/15/2017 to 11/21/2017	11/22/2017	12/4/2017	12/4/2017	12/8/2017	12/14/2017	-	-	-	-	-	FY 2018 DPWH Regular Infrastructure Program	9,800,000.00	-	9,800,000.00	9,659,483.94	-	9,659,483.94	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/14/2017	11/14/2017	11/14/2017	11/14/2017	-	-	-	-	-	-
18ME0021	Construction/Improvement of NRJ Rancho Centro Nagpan - Sitio Kalonbarak Road leading to Kalonbarak Skyline; Brgy. Poblacion, Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	11/14/2017	11/15/2017 to 11/21/2017	11/22/2017	12/4/2017	12/4/2017	12/8/2017	12/14/2017	-	-	-	-	-	FY 2018 DPWH Regular Infrastructure Program	34,300,000.00	-	34,300,000.00	32,585,641.82	-	32,565,641.82	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/14/2017	11/14/2017	11/14/2017	11/14/2017	-	-	-	-	-	-
18ME0022	Construction/Rehabilitation of Barangay Hall, Kihon; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/15/2017 to 11/21/2017	11/22/2017	12/4/2017	12/4/2017	12/8/2017	12/14/2017	-	-	-	-	-	FY 2018 DPWH Regular Infrastructure Program	1,980,000.00	-	1,980,000.00	1,958,316.33	-	1,958,316.33	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	11/14/2017	11/14/2017	11/14/2017	-	-	-	-	-	-
18ME0023	Widening of Calabanan Bridge (B01055MN) along Sarangani-Davao del Sur Coastal Road; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2017	11/29/2017 to 12/5/2017	12/6/2017	12/18/2017	12/18/2017	12/22/2017	12/28/2017	-	-	-	-	-	FY 2018 DPWH Regular Infrastructure Program	40,768,000.00	-	40,768,000.00	38,833,705.84	-	38,633,705.84	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/27/2017	11/27/2017	11/27/2017	11/27/2017	-	-	-	-	-	-
18ME0024	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads along Sarangani-Davao del Sur Coastal Road, K1704+045-K1704+061, K1708+507-K1708+532, K1720+315-K1720+334, K1720+337-K1720+357, K1736+139-K1736+163, K1746+126-K1746+152, K1746+635-K1746+665; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2017	11/29/2017 to 12/5/2017	12/6/2017	12/18/2017	12/18/2017	12/22/2017	12/28/2017	-	-	-	-	-	FY 2018 DPWH Regular Infrastructure Program	45,080,000.00	-	45,080,000.00	42,809,047.79	-	42,809,047.79	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/27/2017	11/27/2017	11/27/2017	11/27/2017	-	-	-	-	-	-
18ME0025	Construction/Rehabilitation of Public Market Building; Poblacion Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/29/2017 to 12/5/2017	12/6/2017	12/18/2017	12/18/2017	12/22/2017	12/28/2017	-	-	-	-	-	FY 2018 DPWH Regular Infrastructure Program	3,960,000.00	-	3,960,000.00	3,761,471.78	-	3,761,471.78	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	11/27/2017	11/27/2017	11/27/2017	-	-	-	-	-	-



(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (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 IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept
18ME0026	Construction (Phase II) of the Provincial Legislative Building, Maribulan, Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2017	11/29/2017 to 12/5/2017	12/6/2017	12/18/2017	12/18/2017	12/22/2017	12/28/2017	-	-	-	-	-	FY 2018 DPWH Regular Infrastructure Program	19,800,000.00	-	19,800,000.00	18,802,519.24	-	18,802,519.24	1-COA, 1-NGO, 1-PCAI, 1-NCAP!	11/27/2017	11/27/2017	11/27/2017	11/27/2017	-	-	-	-	-	-
18ME0027	Road Widening along Sarangani-Sultan Kudarat Coastal Road, K1696+000-K1697+257, K1697+661 - K1699+698; Maasim, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2017	11/29/2017 to 12/5/2017	12/6/2017	12/18/2017	12/18/2017	12/22/2017	1/8/2018	-	-	-	-	-	FY 2018 DPWH Regular Infrastructure Program	98,000,000.00	-	98,000,000.00	91,630,000.00	-	91,630,000.00	1-COA, 1-NGO, 1-PCAI, 1-NCAP!	11/27/2017	11/27/2017	11/27/2017	11/27/2017	-	-	-	-	-	-
18ME0028	Construction of River Bank Protection with Revetment along Matling River (Saub Bridge Section); Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2017	11/29/2017 to 12/5/2017	12/6/2017	12/18/2017	12/18/2017	12/22/2017	12/28/2017	-	-	-	-	-	FY 2018 DPWH Regular Infrastructure Program	9,800,000.00	-	9,800,000.00	8,910,000.00	-	8,910,000.00	1-COA, 1-NGO, 1-PCAI, 1-NCAP!	11/27/2017	11/27/2017	11/27/2017	11/27/2017	-	-	-	-	-	-
18ME0029	Construction of Upo River Flood Control, Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2017	11/29/2017 to 12/5/2017	12/6/2017	12/18/2017	12/18/2017	12/22/2017	12/28/2017	-	-	-	-	-	FY 2018 DPWH Regular Infrastructure Program	9,263,940.00	-	9,263,940.00	8,762,311.18	-	8,762,311.18	1-COA, 1-NGO, 1-PCAI, 1-NCAP!	11/27/2017	11/27/2017	11/27/2017	11/27/2017	-	-	-	-	-	-
18ME0030	Construction of River Bank Protection with Revetment along Kalaong River (Kalaong Bridge I Section); Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2017	11/29/2017 to 12/5/2017	12/6/2017	12/18/2017	12/18/2017	12/22/2017	12/28/2017	-	-	-	-	-	FY 2018 DPWH Regular Infrastructure Program	9,800,000.00	-	9,800,000.00	9,269,561.88	-	9,269,561.88	1-COA, 1-NGO, 1-PCAI, 1-NCAP!	11/27/2017	11/27/2017	11/27/2017	11/27/2017	-	-	-	-	-	-
18ME0031	Construction/Improvement of Malalag - Kiyap - Zion - Balian Road leading to Zion - Balian Ecosite, including Bridge @ Brgy. Balian; Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	12/7/2017	12/8/2017 to 12/14/2017	12/15/2017	12/27/2017	12/27/2017	1/3/2018	1/9/2018	-	-	-	-	-	FY 2016 DPWH Regular Infrastructure Program	34,300,000.00	-	34,300,000.00	30,696,711.68	-	30,696,711.68	1-COA, 1-NGO, 1-PCAI, 1-NCAP!	12/6/2017	12/6/2017	12/6/2017	12/6/2017	-	-	-	-	-	-
18ME0032	Construction/Improvement of JCT. Mutag - Lebe - Catal Basak leading to BRgy. Kablacan Agri - Eco Sites; Brgy. Kablacan, Maasim, Sarangani Province	Sarangani DEO	Competitive Bidding	12/7/2017	12/8/2017 to 12/14/2017	12/15/2017	12/27/2017	12/27/2017	1/3/2018	1/9/2018	-	-	-	-	-	FY 2018 DPWH Regular Infrastructure Program	29,400,000.00	-	29,400,000.00	25,960,000.00	-	25,960,000.00	1-COA, 1-NGO, 1-PCAI, 1-NCAP!	12/6/2017	12/6/2017	12/6/2017	12/6/2017	-	-	-	-	-	-
18ME0033	Completion of MPB of Malapatan MPC National Highway Prk. 1 Poblacion; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	12/8/2017 to 12/14/2017	12/15/2017	12/27/2017	12/27/2017	1/3/2018	1/9/2018	-	-	-	-	-	FY 2018 DPWH Local Infrastructure Program	4,950,000.00	-	4,950,000.00	4,904,025.16	-	4,904,025.16	1-COA, 1-NGO, 1-PCAI, 1-NCAP!	-	12/6/2017	12/6/2017	12/6/2017	-	-	-	-	-	-
18ME0034	Construction of Multi-Purpose Covered Court @ Alabel National High School; Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	-	12/8/2017 to 12/14/2017	12/15/2017	12/27/2017	12/27/2017	1/3/2018	1/9/2018	-	-	-	-	-	FY 2018 DPWH Local Infrastructure Program	3,960,000.00	-	3,960,000.00	3,763,716.33	-	3,763,716.33	1-COA, 1-NGO, 1-PCAI, 1-NCAP!	-	12/6/2017	12/6/2017	12/6/2017	-	-	-	-	-	-

(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (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 IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept	
18ME0035	Construction of Molo Flood Control; Malapalan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	12/8/2017 to 12/14/2017	12/15/2017	12/27/2017	12/27/2017	1/3/2018	1/9/2018	-	-	-	-	-	-	FY 2018 DPWH Regular Infrastructure Program	4,900,000.00	-	4,900,000.00	4,658,723.25	-	4,656,723.25	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	12/6/2017	12/6/2017	12/6/2017	-	-	-	-	-	-
18ME0038	Construction of Potable Water System, Purok Mauswagon, Sittio Punsad, Barangay Burias; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	12/8/2017 to 12/14/2017	12/15/2017	12/27/2017	12/27/2017	1/3/2018	1/9/2018	-	-	-	-	-	-	FY 2018 DPWH Regular Infrastructure Program	1,980,000.00	-	1,980,000.00	1,880,926.03	-	1,880,928.03	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	12/6/2017	12/6/2017	12/6/2017	-	-	-	-	-	-
18ME0037	Construction/Rehabilitation of Potable Water System; Badlasan, Kiamba, Sarangani Province	Sarangani DEO	Competitive Bidding	-	12/8/2017 to 12/14/2017	12/15/2017	12/27/2017	12/27/2017	1/3/2018	1/9/2018	-	-	-	-	-	-	FY 2018 DPWH Local Infrastructure Program	1,980,000.00	-	1,980,000.00	1,880,817.58	-	1,880,817.58	1-COA, 1-NGO, 1-PCAI, 1-NCAP	-	12/6/2017	12/6/2017	12/6/2017	-	-	-	-	-	-
<b>GOODS</b>																																		
17ME0092G(Rebid)	Supply & Delivery of Vehicle Parts for use in Repair of N1-2160 Road Grader assigned at Maintenance Section, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/26/17 to 8/1/17	-	-	8/2/2017	Failure of Bidding		-	-	-	-	-	-	101 (ABM)	157,632.00	157,632.00	-	-	-	-	1-COA, 1-CHAMBER, 1-NGO	none	none	-	7/26/2017	-	-	-	-	-	
17ME0097G	Supply & Delivery of Electrical Materials for use in Rewiring and Reinstallation of Convenience Outlet (for ISO), Sarangani DEO, Sarangani province.	Sarangani DEO	Competitive Bidding	-	7/28/17 to 8/1/17	-	-	8/2/2017	8/3/2017	8/4/2017	8/9/2017	-	-	-	-	-	101 (ABM)	205,670.00	-	205,670.00	205,669.00	-	205,669.00	1-COA, 1-CHAMBER, 1-NGO	none	none	-	7/26/2017	-	-	-	-	-	
17ME0111G	Supply & Delivery of Maintenance Equipment for use in Repair/Maintenance of National Roads and Bridges, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/26/17 to 8/1/17	-	-	8/2/2017	Failure of Bidding		-	-	-	-	-	-	101 (ABM)	295,200.00	-	-	-	-	-	1-COA, 1-CHAMBER, 1-NGO	none	none	-	7/26/2017	-	-	-	-	-	
17ME0113G	Delivery/Provision of Complete Security Services 24/7, Two (2) Shifts @ Two (2) Guard/Shift at DPWH-Sarangani District Engineering Office for One (1) year, October 2017 to September 2018, Sarangani province	Sarangani DEO	Competitive Bidding	-	7/26/17 to 8/1/17	-	-	8/2/2017	8/3/2017	8/4/2017	8/7/2017	9/14/2017	9/14/2017	-	-	-	101 (ABM)	780,000.00	-	780,000.00	631,215.36	-	631,215.36	1-COA, 1-CHAMBER, 1-NGO	none	none	-	7/26/2017	-	-	-	-	-	
17ME0115G	Supply & Delivery of Const. and Electrical Materials for use in Improvement of Sarangani DEO Office (Main Building) (Materials Only), Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/14/17 to 8/1/17	7/21/2017	-	8/2/2017	8/3/2017	8/4/2017	8/10/2017	-	-	-	-	-	101 (ABM)	2,185,528.51	-	2,185,528.51	2,175,440.58	-	2,175,440.58	1-COA, 1-CHAMBER, 1-NGO	none	7/18/2017	-	7/14/2017	-	-	-	-	-	

(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (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 IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept	
17ME0116G	Supply & Delivery of Const. Materials for use in Repair/Maintenance of National Roads and Bridges, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/14/17 to 8/1/17	-	-	8/2/2017	8/3/2017	8/4/2017	8/8/2017	-	-	-	-	101 (ABM)	69,997.50	69,997.50	-	65,750.00	65,750.00	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	7/14/2017	-	-	-	-	-	-	-
17ME0117G	Supply & Delivery of Const. Materials for use in Repair/Maintenance of National Roads and Bridges, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/26/17 to 8/1/17	-	-	8/2/2017	8/3/2017	8/4/2017	8/8/2017	-	-	-	-	101 (ABM)	118,214.00	116,214.00	-	107,660.00	107,660.00	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	7/26/2017	-	-	-	-	-	-	-
17ME0118G	Supply & Delivery of Const. Materials for use in Repair/Maintenance of National Roads and Bridges, Sarangani DEO, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/26/17 to 8/1/17	-	-	8/2/2017	8/3/2017	8/4/2017	8/8/2017	-	-	-	-	101 (ABM)	90,825.00	90,825.00	-	90,000.00	90,000.00	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	7/26/2017	-	-	-	-	-	-	-
17ME0123G	Supply & Delivery of Maintenance Equipment for use in Repair/Maintenance of National Roads and Bridges, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/26/17 to 8/1/17	-	-	8/2/2017	8/3/2017	8/4/2017	8/8/2017	-	-	-	-	101 (ABM)	295,200.00	295,200.00	-	240,000.00	240,000.00	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	7/26/2017	-	-	-	-	-	-	-
17ME0092G(Rebid)	Supply & Delivery of Vehicle Parts for use in Repair of N1-2180 Road Grader assigned at Maintenance Section, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/26/17 to 8/1/17	-	-	8/2/2017	8/3/2017	8/4/2017	8/9/2017	-	-	-	-	101 (ABM)	157,632.00	157,632.00	-	155,609.00	155,609.00	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	7/26/2017	-	-	-	-	-	-	-
17ME0119G	Lease of One (1) Unit Service Vehicle for (10) days for inspection/supervision of Infrastructure Projects within Sarangani Engineering District for the period of November 2 - 15, 2017, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/26/17 to 8/1/17	-	-	8/2/2017	8/9/2017	9/15/2017	9/19/2017	11/2/2017	11/2/2017	-	-	101 (ABM)	35,054.25	-	35,054.25	34,560.20	-	34,560.20	1-COA, 1-CHAMBER, 1-NGO	none	-	-	7/26/2017	-	-	-	-	-	-	-
17ME0120G	Lease of One (1) Unit Service Vehicle for (10) days for inspection/supervision of Infrastructure Projects within Sarangani Engineering District for the period of November 16-29, 2017, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/26/17 to 8/1/17	-	-	8/2/2017	8/9/2017	9/15/2017	9/19/2017	11/15/2017	11/16/2017	-	-	101 (ABM)	35,054.25	-	35,054.25	34,560.20	-	34,560.20	1-COA, 1-CHAMBER, 1-NGO	none	-	-	7/28/2017	-	-	-	-	-	-	-
17ME0121G	Lease of One (1) Unit Service Vehicle for (11) days for inspection/supervision of Infrastructure Projects within Sarangani Engineering District for the period of December 1-15, 2017, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/26/17 to 8/1/17	-	-	8/2/2017	8/9/2017	9/15/2017	9/19/2017	12/4/2017	12/4/2017	-	-	101 (ABM)	38,559.68	-	38,559.68	38,060.60	-	38,060.60	1-COA, 1-CHAMBER, 1-NGO	none	-	-	7/26/2017	-	-	-	-	-	-	-

(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (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 IAEBS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
17ME0122G	Lease of One (1) Unit Service Vehicle for (09) days for inspection/supervision of Infrastructure Projects within Sarangani Engineering District for the period of December 18-29, 2017, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/26/17 to 8/1/17	-	-	8/2/2017	8/9/2017	9/15/2017	9/19/2017	12/5/2017	12/5/2017	-	-	101 (ABM)	31,548.83	-	31,548.83	31,056.75	-	31,056.75	1-COA, 1-CHAMBER, 1-NGO	none	-	-	7/26/2017	-	-	-	-	-	-
17ME0124G	Rental of Heavy Equipment for Emergency Repair/Reshaping of Shoulder along Sarangani - Sultan Kudarat Coastal Road, Maasin, Kamba and Matium, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/26/17 to 8/1/17	-	-	8/2/2017	8/3/2017	8/4/2017	8/8/2017	10/9/2017	10/9/2017	-	-	101 (ABM)	680,064.00	680,064.00	-	680,000.00	680,000.00	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	7/26/2017	-	-	-	-	-	-
17ME0126G	Supply & Delivery of Const. Materials for use in Emergency Repair/Maintenance of Pavement along Sarangani - Sultan Kudarat Coastal Road, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/10/17 to 8/16/17	-	-	8/17/2017	8/18/2017	8/22/2017	8/24/2017	-	-	-	-	101 (ABM)	736,221.20	736,221.20	-	727,200.00	727,200.00	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	8/10/2017	-	-	-	-	-	-
17ME0128G	Supply & Delivery of Office Supplies for use of DPWH-Sarangani District Engineering Office, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/10/17 to 8/16/17	-	-	8/17/2017	8/18/2017	8/22/2017	8/24/2017	-	-	-	-	101 (ABM)	487,800.00	-	487,800.00	485,557.00	-	485,557.00	1-COA, 1-CHAMBER, 1-NGO	none	-	-	8/10/2017	-	-	-	-	-	-
17ME0129G	Supply & Delivery of Safety Equipment for use of DPWH-Sarangani District Engineering Office, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/10/17 to 8/16/17	-	-	8/17/2017	8/18/2017	8/22/2017	8/24/2017	-	-	-	-	101 (ABM)	180,000.00	-	180,000.00	142,200.00	-	142,200.00	1-COA, 1-CHAMBER, 1-NGO	none	-	-	8/10/2017	-	-	-	-	-	-
17ME0131G	Supply & Delivery of Const. Materials for use in Emergency Repair/Maintenance of National Roads within Sarangani Engineering District, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/10/17 to 8/16/17	-	-	8/17/2017	8/18/2017	8/22/2017	8/24/2017	-	-	-	-	101 (ABM)	276,334.00	276,334.00	-	275,000.00	275,000.00	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	8/10/2017	-	-	-	-	-	-
17ME0130G	Supply & Delivery of Signages and Materials for use in Repair/Maintenance/Installation of Bridge Name Load Limit of various Bridge along National Roads within Sarangani DEO, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/17/17 to 8/23/17	-	-	8/24/2017	8/25/2017	8/29/2017	9/4/2017	-	-	-	-	101 (ABM)	1,492,119.60	1,492,119.60	-	1,486,798.22	1,486,798.22	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	8/17/2017	-	-	-	-	-	-
17ME0114G	Supply & Delivery of Vehicle Parts for use in Repair of L2-1262 Payloader (IH-515), Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/17/17 to 8/23/17	-	-	8/24/2017	8/29/2017	8/30/2017	9/4/2017	-	-	-	-	101 (ABM)	113,858.00	113,858.00	-	103,960.00	103,960.00	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	8/17/2017	-	-	-	-	-	-

(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
				17ME0125G - Supply & Delivery of Const. Materials for use in Emergency Repair/Maintenance of Pavement along Sarangani - Oavao del Sur Coastal Road, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/17/17 to 8/23/17	-	-	8/24/2017	8/29/2017	8/30/2017	9/4/2017	-		-	-	-	101 (ABM)	736,221.20	736,221.20		-	726,075.00	726,075.00	-	1-COA, 1-CHAMBER, 1-NGO	none	-		-	8/17/2017
17ME0132G - Supply & Delivery of Materials for use in Installation of Sliding Glass for File Shelves using Anodize Frame 6mm Thick Clear Glass and Complete Accessories (for ISO), Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/17/17 to 8/23/17	-	-	8/24/2017	Failure of Bidding		-	-	-	-	-	101 (ABM)	214,356.45	-	214,356.45	-	-	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	8/17/2017	-	-	-	-	-	-	
17ME0133G - Supply & Delivery of various Office Supplies for use of DPWH-Sarangani District Engineering Office, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/17/17 to 8/23/17	-	-	8/24/2017	Failure of Bidding		-	-	-	-	-	101 (ABM)	58,401.00	-	58,401.00	-	-	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	8/17/2017	-	-	-	-	-	-	
17ME0139G - Supply & Delivery of Const. Materials for use in Repainting of Bridges within Sarangani Engineering District, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/17/17 to 8/23/17	-	-	8/24/2017	8/29/2017	8/30/2017	9/4/2017	-	-	-	-	101 (ABM)	497,735.70	497,735.70	-	451,744.00	451,744.00	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	8/17/2017	-	-	-	-	-	-	
17ME0127G - Supply & Delivery of Const. Materials for use in Emergency Repair/Maintenance of Pavement along Digos - Makar Road, Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/01/17 to 9/07/17	-	-	9/8/2017	9/11/2017	9/12/2017	9/14/2017	-	-	-	-	101 (ABM)	736,221.20	736,221.20	-	735,086.00	735,086.00	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	9/1/2017	-	-	-	-	-	-	
17ME0141G - Supply & Delivery of Photocopying Machine for use on Records Unit, Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/01/17 to 9/07/17	-	-	9/8/2017	9/11/2017	9/12/2017	9/14/2017	-	-	-	-	101 (ABM)	399,000.00	-	399,000.00	294,500.00	-	294,500.00	1-COA, 1-CHAMBER, 1-NGO	none	-	-	9/1/2017	-	-	-	-	-	-	
17ME0132G(Rebid) - Supply & Delivery of Materials for use in Installation of Sliding Glass for File Shelves using anodize frame 6mm thick clear glass and complete accessories (for ISO), Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/01/17 to 9/07/17	-	-	9/8/2017	Failure of Bidding		-	-	-	-	-	101 (ABM)	214,356.45	-	214,356.45	-	-	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	9/1/2017	-	-	-	-	-	-	
17ME0037G(Rebid) - Supply & Delivery of Consumables for use of HP Laserjet 500 Color M551 at Maintenance Section, Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/01/17 to 9/07/17	-	-	9/8/2017	9/11/2017	9/12/2017	9/15/2017	-	-	-	-	101 (ABM)	123,284.70	123,284.70	-	123,280.00	123,280.00	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	9/1/2017	-	-	-	-	-	-	
17ME0134G - Supply & Delivery of IT Equipment for use of DPWH-Sarangani District Engineering Office, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/25/17 to 8/31/17	9/1/2017	-	9/13/2017	9/15/2017	9/18/2017	9/22/2017	-	-	-	-	101 (ABM)	2,159,549.50	-	2,159,549.50	2,039,200.00	-	2,039,200.00	1-COA, 1-CHAMBER, 1-NGO	none	8/29/2017	-	8/25/2017	-	-	-	-	-	-	

(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept
17ME0135G	Supply & Delivery of Fuel for use of Maintenance Section, Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/14/17 to 9/20/17	-	-	9/21/2017	Failure of Bidding		-	-	-	-	-	101 (ABM)	1,470,000.00	1,470,000.00	-	-	-	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	9/14/2017	-	-	-	-	-	-
17ME0132G(Rebid)	Supply & Delivery of Const. Materials for use in Installation of Sliding Glass for File Shelves using anodize frame 6mm thick Clear Glass and Complete Accessories (for ISO), Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/14/17 to 9/20/17	-	-	9/21/2017	9/27/2017	9/29/2017	10/5/2017	-	-	-	-	101 (ABM)	214,356.45	-	214,356.45	184,415.00	-	184,415.00	1-COA, 1-CHAMBER, 1-NGO	none	-	-	9/14/2017	-	-	-	-	-	-
17ME0136G	Supply & Delivery of Gaments for use of DPWH-Employees in celebrating the Civil Service Commission Anniversary/Sport Fest, Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/14/17 to 9/20/17	-	-	9/21/2017	Failure of Bidding		-	-	-	-	-	101 (ABM)	78,720.00	-	78,720.00	-	-	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	9/14/2017	-	-	-	-	-	-
17ME0137G	Supply & Delivery of Fuel for use of DPWH-Sarangani District Engineering Office, Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/20/17 to 9/26/17	-	-	9/27/2017	Failure of Bidding		-	-	-	-	-	101 (ABM)	820,050.00	820,050.00	-	-	-	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	9/20/2017	-	-	-	-	-	-
17ME0140G	Pakyaw Labor for use in Improvement of Sarangani DEO Office Building (Main Building), Kawas, Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/27/17 to 10/03/17	-	-	10/4/2017	10/9/2017	10/11/2017	10/20/2017	-	-	-	-	101 (ABM)	999,776.42	-	999,776.42	994,894.64	-	994,894.64	1-COA, 1-CHAMBER, 1-NGO	none	-	-	9/27/2017	-	-	-	-	-	-
17ME0143G	Supply & Delivery of Electrical Systems and Supplies for use in the Upgrading of Sarangani DEO (Generating Set) Electrical Works Only, Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/27/17 to 10/03/17	-	-	10/4/2017	Failure of Bidding		-	-	-	-	-	101 (ABM)	2,221,105.30	-	2,221,105.30	-	-	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	9/27/2017	-	-	-	-	-	-
17ME0144G	Supply & Delivery of Const. Materials for use in Emergency Repair/Maintenance of Pavement (Pothole Patching) along Digos - Makar Road, K1600+980 - K1816+436 with exceptions, Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/27/17 to 10/03/17	-	-	10/4/2017	Failure of Bidding		-	-	-	-	-	101 (ABM)	1,999,970.28	1,999,970.26	-	-	-	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	9/27/2017	-	-	-	-	-	-
17ME0146G	Rental of Heavy Equipment for use in Emergency Repair/Reshaping of Shoulder along Sarangani - Davao del Sur Coastal Road and Demoloc - Little Beguio Road Section, Alabel, Malepatan & Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	10/04/17 to 10/10/17	-	-	10/11/2017	10/13/2017	10/18/2017	10/23/2017	11/10/2017	11/13/2017	-	-	101 (ABM)	401,570.40	401,570.4	-	399,000.00	399,000.00	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	10/4/2017	-	-	-	-	-	-

(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
17ME0151G	Rental of Heavy Equipment for use in Emergency Repair/Restoring of Molo Creek/River along Sarangani - Davao del Sur Coastal Road and Demoloc - Little Baguio Road Section, Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	-	10/04/17 to 10/10/17	-	-	10/11/2017	10/13/2017	10/18/2017	10/23/2017	11/10/2017	11/13/2017	-	-	101 (ABM)	284,037.60	284,037.6	-	280,000.00	280,000.00	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	10/4/2017	-	-	-	-	-	-
17ME0138G(Rebid)	Supply & Delivery of Garments for use of DPWH-Employees in Celebrating the Civil Service Commission Anniversary/ Sportfest, Sarangani Province	Sarangani DEO	Competitive Bidding	-	10/11/17 to 10/17/17	-	-	10/18/2017	Failure of Bidding		-	-	-	-	-	101 (ABM)	78,720.00	-	78,720.00	-	-	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	10/11/2017	-	-	-	-	-	-
17ME0142G	Supply & Delivery of Consumables for use of Quality Assurance Section, Sarangani Province	Sarangani DEO	Competitive Bidding	-	10/11/17 to 10/17/17	-	-	10/18/2017	10/20/2017	10/23/2017	10/27/2017	-	-	-	-	101 (ABM)	210,500.00	-	210,500.00	194,400.00	-	194,400.00	1-COA, 1-CHAMBER, 1-NGO	none	-	-	10/11/2017	-	-	-	-	-	-
17ME0147G	Supply & Delivery of Consumables for use of Administrative Section, Sarangani Province	Sarangani DEO	Competitive Bidding	-	10/11/17 to 10/17/17	-	-	10/18/2017	10/26/2017	11/8/2017	11/13/2017	-	-	-	-	101 (ABM)	120,000.00	-	120,000.00	108,000.00	-	108,000.00	1-COA, 1-CHAMBER, 1-NGO	none	-	-	10/11/2017	-	-	-	-	-	-
17ME0149G	Supply & Delivery of Janitorial Supplies for use of DPWH-Sarangani DEO, Sarangani Province	Sarangani DEO	Competitive Bidding	-	10/11/17 to 10/17/17	-	-	10/18/2017	10/20/2017	10/23/2017	10/27/2017	-	-	-	-	101 (ABM)	94,670.00	-	94,670.00	90,950.00	-	90,950.00	1-COA, 1-CHAMBER, 1-NGO	none	-	-	10/11/2017	-	-	-	-	-	-
17ME0152G	Supply & Delivery of Vehicle Parts for use of Ford Everost with temp. plate no. 124109 assigned at Construction Section, Sarangani Province	Sarangani DEO	Competitive Bidding	-	10/11/17 to 10/17/17	-	-	10/18/2017	Failure of Bidding		-	-	-	-	-	101 (ABM)	55,805.00	-	55,805.00	-	-	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	10/11/2017	-	-	-	-	-	-
17ME0148G	Supply & Delivery of Photocopier for use of Planning and Design Section, Sarangani Province	Sarangani DEO	Competitive Bidding	-	10/18/17 to 10/24/17	-	-	10/25/2017	10/27/2017	11/3/2017	11/7/2017	-	-	-	-	101 (ABM)	190,000.00	-	190,000.00	160,000.00	-	160,000.00	1-COA, 1-CHAMBER, 1-NGO	none	-	-	10/18/2017	-	-	-	-	-	-
17ME0148G	Supply & Delivery of various Office Supplies for use of DPWH-Sarangani District Engineering Office, Sarangani Province	Sarangani DEO	Competitive Bidding	-	10/18/17 to 10/24/17	-	-	10/25/2017	10/27/2017	11/3/2017	11/7/2017	-	-	-	-	101 (ABM)	100,776.00	-	100,776.00	99,192.00	-	99,192.00	1-COA, 1-CHAMBER, 1-NGO	none	-	-	10/18/2017	-	-	-	-	-	-
17ME0143G(Rebid)	Supply & Delivery of Electrical Systems and Supplies for use in the Upgrading of Sarangani DEO (Generating Set) Electrical Works Only, Sarangani Province	Sarangani DEO	Competitive Bidding	-	10/23/17 to 10/29/17	-	-	10/30/2017	Failure of Bidding		-	-	-	-	-	101 (ABM)	2,221,105.30	-	2,221,105.30	-	-	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	10/23/2017	-	-	-	-	-	-

(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
	17ME0144G(Rebid) - Supply & Delivery of Const. Materials for use in Emergency Repair/Maintenance of Pavement (Pothole Patching) along Digos - Makar Road, K1600+980 - K1616+436 with exception, Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	10/23/17 to 10/29/17	-	-	10/30/2017	11/3/2017	11/6/2017	11/8/2017	-	-	-	-	101 (ABM)	1,999,970.28	1,999,970.28	-	1,998,058.80	1,998,058.80	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	10/23/2017	-	-	-	-	-	-
	17ME0153G - Supply & Delivery of Furniture and Supplies for use in the DE and ADE's Office, DPWH-SDEO, Sarangani Province	Sarangani DEO	Competitive Bidding	-	10/23/17 to 10/29/17	-	-	10/30/2017	10/30/2017	11/3/2017	11/8/2017	-	-	-	-	101 (ABM)	82,880.00	-	82,880.00	82,300.00	-	82,300.00	1-COA, 1-CHAMBER, 1-NGO	none	-	-	10/23/2017	-	-	-	-	-	-
	17ME0152G(Rebid) - Supply & Delivery of Vehicle Parts for use of Ford Everest with temp. plate no. 124109 assigned at Construction Section, Sarangani Province	Sarangani DEO	Competitive Bidding	-	10/23/17 to 10/29/17	-	-	10/30/2017	11/3/2017	11/6/2017	11/8/2017	-	-	-	-	101 (ABM)	55,805.00	-	55,805.00	54,000.00	-	54,000.00	1-COA, 1-CHAMBER, 1-NGO	none	-	-	10/23/2017	-	-	-	-	-	-
	17ME0154G - Supply & Delivery of Photocopier for use of Construction Section, Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/09/17 to 11/15/17	-	-	11/16/2017	11/21/2017	11/22/2017	11/23/2017	-	-	-	-	101 (ABM)	295,500.00	-	295,500.00	294,500.00	-	294,500.00	1-COA, 1-CHAMBER, 1-NGO	none	-	-	11/9/2017	-	-	-	-	-	-
	17ME0155G - Supply & Delivery of Consumables for use of Maintenance Section, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/09/17 to 11/15/17	-	-	11/17/2017	11/17/2017	11/20/2017	11/22/2017	-	-	-	-	101 (ABM)	142,590.00	142,590.00	-	135,800.00	135,800.00	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	11/9/2017	-	-	-	-	-	-
	17ME0156G - Supply & Delivery of Toner for use of Maintenance Section, Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/09/17 to 11/15/17	-	-	11/18/2017	11/17/2017	11/20/2017	11/22/2017	-	-	-	-	101 (ABM)	59,650.00	59,650.00	-	57,000.00	57,000.00	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	11/9/2017	-	-	-	-	-	-
	17ME0157G - Supply & Delivery of Air-Conditioning Unit for use in the Office of Assistant District Engineer and District Engineer, Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/09/17 to 11/15/17	-	-	11/18/2017	11/17/2017	11/20/2017	11/22/2017	-	-	-	-	101 (ABM)	61,000.00	-	61,000.00	60,400.00	-	60,400.00	1-COA, 1-CHAMBER, 1-NGO	none	-	-	11/9/2017	-	-	-	-	-	-
	17ME0159G - Supply & Delivery of Fabricated Supplies for use of Maintenance Section, OPWH-SDEO, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/09/17 to 11/15/17	-	-	11/18/2017	11/17/2017	11/20/2017	11/22/2017	-	-	-	-	101 (ABM)	165,900.00	165,900.00	-	165,400.00	165,400.00	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	11/9/2017	-	-	-	-	-	-
	17ME0143G(Rebid) - Supply & Delivery of Electrical Systems and Supplies for use in the Upgrading of Sarangani DEO (Generating Set) Electrical Works Only, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/09/17 to 11/15/17	-	-	11/18/2017	Failure of Bidding			-	-	-	-	101 (ABM)	2,221,105.30	-	2,221,105.30	-	-	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	11/9/2017	-	-	-	-	-	-





(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept	
17ME0176G	Supply & Delivery of Const. Materials for use in Emergency Repair/Maintenance of Pavement (Polhole Patching) along Sarangani Sultan Kudarat Coastal Road; K1676+(-883) - K1717+000 w/ exception, Maasim, Sarangani Province	Sarangani DEO	Competitive Bidding	-	12/15/17 to 12/21/17	-	-	12/22/2017	12/27/2017	12/28/2017	12/29/2017	-	-	-	-	101 (ABM)	585,902.80	585,902.80	-	581,861.00	581,861.00	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	12/15/2017	-	-	-	-	-	-	
17ME0177G	Supply & Delivery of Vehicle Parts for use of Pick Up Strada (Red) w/ Temp. Plate No. 124108, Sarangani Province	Sarangani DEO	Competitive Bidding	-	12/15/17 to 12/21/17	-	-	12/22/2017	12/27/2017	12/28/2017	12/29/2017	-	-	-	-	101 (ABM)	164,000.00	-	164,000.00	163,500.00	-	163,500.00	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	12/15/2017	-	-	-	-	-	-
17ME0166G	Supply & Delivery of Const. Materials for use in Repair/Maintenance of DPWH Building File Storage Building III, Sarangani DEO (Materials Only), Sarangani Province	Sarangani DEO	Competitive Bidding	-	12/21/17 to 12/27/17	-	-	12/28/2017	12/29/2017	1/3/2017	1/5/2017	-	-	-	-	101 (ABM)	1,351,950.71	1,351,950.71	-	1,347,528.11	1,347,528.11	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	12/21/2017	-	-	-	-	-	-	
17ME0167G	Supply & Delivery of Pakyaw Labor for use in Repair/Maintenance of DPWH Building III, Sarangani DEO, Sarangani Province	Sarangani DEO	Competitive Bidding	-	12/21/17 to 12/27/17	-	-	12/28/2017	12/29/2017	1/3/2017	1/5/2017	-	-	-	-	101 (ABM)	996,480.97	996,480.97	-	992,903.24	992,903.24	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	12/21/2017	-	-	-	-	-	-	
17ME0168G	Supply & Delivery of Const. Materials for use in Repair/Maintenance of Sarangani DEO Are Shop Garage, Sarangani Province	Sarangani DEO	Competitive Bidding	-	12/21/17 to 12/27/17	-	-	12/28/2017	12/29/2017	1/3/2017	1/5/2017	-	-	-	-	101 (ABM)	1,492,561.61	-	1,492,561.61	1,492,152.52	-	1,492,152.52	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	12/21/2017	-	-	-	-	-	-
17ME0169G	Supply & Delivery of IT Equipment for use of Planning and Design Section, Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	-	12/21/17 to 12/27/17	-	-	12/28/2017	Failure of Bidding			-	-	-	-	101 (ABM)	640,896.00	-	640,896.00	-	-	-	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	12/21/2017	-	-	-	-	-	-
17ME0170G	Supply & Delivery of IT Equipment for use of Maintenance Section, Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	-	12/21/17 to 12/27/17	-	-	12/28/2017	Failure of Bidding			-	-	-	-	101 (ABM)	223,800.00	223,800.00	-	-	-	-	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	12/21/2017	-	-	-	-	-	-
17ME0171G	Supply & Delivery of IT Equipment for use of DPWH-Sarangani District Engineering Office, Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	-	12/21/17 to 12/27/17	-	-	12/28/2017	Failure of Bidding			-	-	-	-	101 (ABM)	850,000.00	-	850,000.00	-	-	-	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	12/21/2017	-	-	-	-	-	-
17ME0172G	Supply & Delivery of IT Equipment for use of Public Information Office (PIO), DPWH-SDEO, Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	-	12/21/17 to 12/27/17	-	-	12/28/2017	Failure of Bidding			-	-	-	-	101 (ABM)	158,529.00	-	158,529.00	-	-	-	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	12/21/2017	-	-	-	-	-	-



(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (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 IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
17ME0189G	Pakyaw Labor for use in Repair/Maintenance of Sarangani DEO Office Mess Hall, Sarangani Province	Sarangani DEO	Competitive Bidding	-	12/21/17 to 12/27/17	-	-	12/28/2017	12/29/2017	1/3/2018	1/5/2018	-	-	-	-	101 (ABM)	685,235.63	-	685,235.63	671,349.09	-	671,349.09	1-COA, 1-CHAMBER, 1-NGO	none	-	-	12/21/2017	-	-	-	-	-	-
<b>CONSULTING SERVICES</b>																																	
17ME0001GO-CS(Rebid)	Sub Surface Exploration for Existing Bridge Proposed for widening at Alabel (Two on Shore), Sarangani Province.	Sarangani DEO	Competitive Bidding	-	7/06/17 to 7/12/17	-	-	7/13/2017	7/14/2017	7/17/2017	7/21/2017	9/26/2017	9/26/2017	-	-	101 (ABM)	236,952.25	-	236,952.25	235,150.00	-	235,150.00	1-COA, 1-CHAMBER, 1-NGO	none	none	-	7/6/2017	-	-	-	-	-	-
17ME0002GO-CS(Rebid)	Sub Surface Exploration for Existing Bridge Proposed for widening at Calabanit (Two On Shore and One Off Shore), Glan, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	7/06/17 to 7/12/17	-	-	7/13/2017	7/14/2017	7/17/2017	7/21/2017	9/26/2017	9/26/2017	-	-	101 (ABM)	355,428.37	-	355,428.37	354,100.00	-	354,100.00	1-COA, 1-CHAMBER, 1-NGO	none	none	-	7/6/2017	-	-	-	-	-	-
17ME0003GO-CS(Rebid)	Sub Surface Exploration for Existing Bridge Proposed for widening at Malapatan (Two on Shore and Two Off Shore), Melepatan, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	7/06/17 to 7/12/17	-	-	7/13/2017	7/14/2017	7/17/2017	7/21/2017	9/26/2017	9/26/2017	-	-	101 (ABM)	473,904.49	-	473,904.49	472,850.00	-	472,850.00	1-COA, 1-CHAMBER, 1-NGO	none	none	-	7/6/2017	-	-	-	-	-	-
17ME0004GO-CS(Rebid)	Sub Surface Exploration for Existing Bridge Proposed for widening at Saub (Two on Shore and Three Off Shore), Mailum, Sarangani Province.	Sarangani DEO	Competitive Bidding	-	7/06/17 to 7/12/17	-	-	7/13/2017	7/14/2017	7/17/2017	7/21/2017	9/26/2017	9/26/2017	-	-	101 (ABM)	592,380.61	-	592,380.61	591,250.00	-	591,250.00	1-COA, 1-CHAMBER, 1-NGO	none	none	-	7/6/2017	-	-	-	-	-	-
17ME0005GO-CS(Rebid)	Sub Surface Exploration for the Construction of Municipal Hall (Administrative Building) Barangay Poblacion, Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/06/17 to 7/12/17	-	-	7/13/2017	7/14/2017	7/17/2017	7/21/2017	9/26/2017	9/26/2017	-	-	101 (ABM)	362,880.00	-	362,880.00	361,680.00	-	361,680.00	1-COA, 1-CHAMBER, 1-NGO	none	none	-	7/6/2017	-	-	-	-	-	-

(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept	
	17ME0006GO-CS – Cluster 1 1. Sub Surface Exploration for the proposed Construction of Three (3) Storey Twelve (12) Class Room School Building at Kawas National High School, Alabel; 2. Sub Surface Exploration for the proposed Construction of Four (4) Storey Sixteen (16) Class Room School Building at Tokawai National High School, Alabel; 3. Sub Surface Exploration for the proposed Construction of Four (4) Storey Sixteen (16) Class Room School Building at Pag-Asa Integrated School, Alabel; 4. Sub Surface Exploration for the proposed Construction of Four (4) Storey Sixteen (16) Class Room School Building at Alabel National High School, Alabel; 5. Sub Surface Exploration for the proposed Construction of Four (4) Storey Sixteen (16) Class Room School Building at Malapatan National High School, All of Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/27/17 to 8/02/17	-	-	8/3/2017	8/16/2017	8/22/2017	8/24/2017	9/27/2017	9/27/2017	-	-	101 (ABM)	931,500.00	-	931,500.00	930,499.95	-	930,499.95	1-COA, 1-CHAMBER, 1-NGO	none	-	-	7/27/2017	-	-	-	-	-	-	-

(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (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 IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept	
17ME0007GO-CS - Cluster 2	1. Sub Surface Exploration for the proposed Construction of Three (3) Storey Twelve (12) Class Room School Building at Lun Padidu National High School, Malapatan; 2. Sub Surface Exploration for the proposed Construction of Four (4) Storey Sixteen (16) Class Room School Building at Policarpio H. Milliona Central Integrated School, Malapatan; 3. Sub Surface Exploration for the proposed Construction of Four (4) Storey Sixteen (16) Class Room School Building at San Vicente National High School, Glan; 4. Sub Surface Exploration for the proposed Construction of Four (4) Storey Sixteen (16) Class Room School Building at Hadji Musa Integrated School, Glan; 5. Sub Surface Exploration for the proposed Construction of Four (4) Storey Sixteen (16) Class Room School Building at Baliton National High School, Glan, All of Sarangani Province	Sarangani DEO	Competitive Bidding	-	7/27/17 to 8/02/17	-	-	8/3/2017	8/16/2017	8/22/2017	8/24/2017	9/27/2017	9/27/2017	-	-	101 (ABM)	931,500.00	-	931,500.00	925,000.00	-	925,000.00	1-COA, 1-CHAMBER, 1-NGO	none	-	-	7/27/2017	-	-	-	-	-	-	-









(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing
	17ME0002CS – Cluster 1 a. Sub Surface Exploration of existing Bridge Proposed for Widening at Tuai Bridge, (2) Two on Shore, (3) Three off Shore, Kiamba, Sarangani Province b. Sub Surface Exploration of existing Bridge Proposed for Widening at Nalus Bridge, (2) Two on Shore, (1) One off Shore, Kiamba, Sarangani Province	Sarangani DEO	Competitive Bidding	-	10/27/17 to 11/02/17	11/10/2017	11/03/17 to 11/09/17	11/22/2017	8/9/2017	Failure of Bidding	-	-	-	-	101 (ABM)	1,314,000.00	-	1,314,000.00	-	-	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	10/27/2017	-	-	-	-	-	-
	17ME0003CS – Cluster 2 a. Sub Surface Exploration of existing Bridge Proposed for Widening at Tuyan Bridge, (2) Two on Shore, (1) One off Shore, Malapatan, Sarangani Province b. Sub Surface Exploration of existing Bridge Proposed for Widening at Molo Bridge, (2) Two on Shore only, Malapatan Sarangani Province	Sarangani DEO	Competitive Bidding	-	10/27/17 to 11/02/17	11/10/2017	11/03/17 to 11/09/17	11/22/2017	8/9/2017	Failure of Bidding	-	-	-	-	101 (ABM)	820,500.00	-	820,500.00	-	-	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	10/27/2017	-	-	-	-	-	-
	17ME0004CS – Cluster 3 a. Sub Surface Exploration for the Proposed Const. of Kalaong River Control, Maitum, Sarangani Province b. Sub Surface Exploration for the Proposed Const. of River Bank Protection with Revetment along Kalaong River (Kalaong Bridge 1 Section) Flood Control, Maitum, Sarangani Province c. Sub Surface Exploration for the Proposed Const. of River Bank Protection with Revetment along Kalaong River (Kalaong Bridge 3 Section) Flood Control, Maitum, Sarangani Province d. Sub Surface Exploration for the Proposed Const. of Flood Control Structure along Upo River, Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	10/27/17 to 11/02/17	11/10/2017	11/03/17 to 11/09/17	11/22/2017	8/9/2017	Failure of Bidding	-	-	-	-	101 (ABM)	1,954,800.00	-	1,954,800.00	-	-	-	1-COA, 1-CHAMBER, 1-NGO	none	-	-	10/27/2017	-	-	-	-	-	-



(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept	
17ME0003CS(Rebid) – Cluster 2	a. Sub Surface Exploration of existing Bridge Proposed for Widening at Tuyan Bridge, (2) Two on Shore, (1) One off Shore, Malapatan, Sarangani Province b. Sub Surface Exploration of existing Bridge Proposed for Widening at Molo Bridge, (2) Two on Shore only, Malapatan Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/15/17 to 11/21/17	11/29/2017	11/22/17 to 11/28/17	12/11/2017	12/13/2017	12/18/2017	12/19/2017	12/22/2017	12/22/2017	-	-	101 (ABM)	820,500.00	-	820,500.00	819,000.00	-	819,000.00	1-COA, 1-CHAMBER, 1-NGO	none	-	-	11/15/2017	-	-	-	-	-	-	-
17ME0004CS(Rebid)-Cluster 3	a. Sub Surface Exploration for the Proposed Const. of Kalaong River Control, Maitum, Sarangani Province b. Sub Surface Exploration for the Proposed Const. of River Bank Protection with Revetment along Kalaong River (Kalaong Bridge 1 Section) Flood Control, Maitum, Sarangani Province c. Sub Surface Exploration for the Proposed Const. of River Bank Protection with Revetment along Kalaong River (Kalaong Bridge 3 Section) Flood Control, Maitum, Sarangani Province d. Sub Surface Exploration for the Proposed Const. of Flood Control Structure along Upo River, Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/15/17 to 11/21/17	11/29/2017	11/22/17 to 11/28/17	12/11/2017	12/13/2017	12/18/2017	12/19/2017	12/22/2017	12/22/2017	-	-	101 (ABM)	1,954,800.00	-	1,954,800.00	1,952,800.00	-	1,952,800.00	1-COA, 1-CHAMBER, 1-NGO	none	-	-	11/15/2017	-	-	-	-	-	-	-

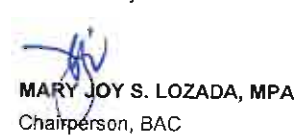
(DPWH - Sarangani District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept			
17ME0005CS(Rebid) – Cluster 4	a. Sub Surface Exploration for the Proposed Const. for River Bank Protection with Revetment along Maitum River (Pangi Bridge Section), Maitum, Sarangani Province b. Sub Surface Exploration for the Proposed Const. of River Bank Protection with Revetment along Maitum River (Saub Bridge Section) Flood Control, Maitum, Sarangani Province c. Sub Surface Exploration for the Proposed Const. of Kalaong II Bridge Flood Control, Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/15/17 to 11/21/17	11/29/2017	11/22/17 to 11/28/17	12/11/2017	12/13/2017	12/18/2017	12/19/2017	12/22/2017	12/22/2017	-	-	101 (ABM)	1,466,100.00	-	1,466,100.00	1,464,000.00	-	1,464,000.00	1-COA, 1-CHAMBER, 1-NGO	none	-	-	-	11/15/2017	-	-	-	-	-	-	-	-
17ME0006CS(Rebid) – Cluster 5	a. Sub Surface Exploration for the Proposed Const. of Bagacay Bridge Flood Control, Alabel, Sarangani Province b. Sub Surface Exploration for the Proposed Const. of Molo Flood Control, Malsapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/15/17 to 11/21/17	11/29/2017	11/22/17 to 11/28/17	12/11/2017	12/13/2017	12/18/2017	12/19/2017	12/22/2017	12/22/2017	-	-	101 (ABM)	977,400.00	-	977,400.00	976,000.00	-	978,000.00	1-COA, 1-CHAMBER, 1-NGO	none	-	-	-	11/15/2017	-	-	-	-	-	-	-	-

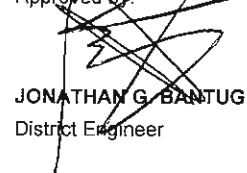
Prepared by:

  
EDWARD D. CARILLO  
Engineer

Submitted by:

  
MARY JOY S. LOZADA, MPA  
Chairperson, BAC

Approved by:

  
JONATHAN G. BANTUG  
District Engineer