

ANNEX B

(DPWH Sultan Kudarat 2nd District Engineering Office) Procurement Monitoring Report as of July to December 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																													
Civil Works																													
19MH0002	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Isulan Jct.-Ninoy Aquino Road; K1806+683 - K1806+720, K1807+830 - K1807+870, K1811+190 - K1811+220, K1811+780 - K1811+830, K1811+840 - K1811+860, K1811+880 - K1811+910, K1828+910 - K1828+950, K1830+350 - K1830+400, K1830+410 - K1830+480 Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	11/30/2018	12/08/2018	12/17/2019	12/28/2018	12/28/2018	01/11/2019	01/16/2019	06/28/2019	07/07/2019	07/10/2019		DPWH General Appropriation Act 2019	37,484,020.00		37,484,020.00	35,684,750.37		35,684,750.37		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/16/2019	12/28/2018	12/28/2018	01/11/2019	01/16/2019	
19MH0004	Preventive Maintenance of Road: Concrete Reblocking: Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1949+2716 - K1949+3000; K1949+5440 - K1949+6276; K2009+509 - K2012+000; K2028+822 - K2029+234; K2030+000 - K2030+413; K2043+628 - K2044+500 , Kalamansig/Palimbang, Sultan Kudarat	Construction Section	Public Bidding	12/01/2018	12/08/2018	12/17/2019	12/28/2018	12/28/2018	01/11/2019	01/16/2019	07/19/2019	07/19/2019	07/22/2019		DPWH General Appropriation Act 2019	49,164,640.00		49,164,640.00	46,748,054.40		46,748,054.40		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/16/2019	12/28/2018	12/28/2018	01/11/2019	01/16/2019	
19MH0005	Preventive Maintenance of Road: Concrete Reblocking: Isulan Jct.-Ninoy Aquino Road K1785+-755 - K1785+000; K1798+603 - K1799+550; K1800+645 - K1801+843; K1805+502 - K1806+279; K1811+252 - K1811+432; K1830+279 - K1830+350; K1830+470 - K1830+720, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	11/23/2018	11/30/2018	12/07/2018	12/20/2018	12/20/2018	12/27/2018	12/28/2018	06/28/2019	07/09/2019	07/10/2019		DPWH General Appropriation Act 2019	27,460,580.00		27,460,580.00	18,518,000.00		18,518,000.00		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/06/2018	12/20/2018	12/20/2018	12/27/2018	12/28/2018	
19MH0006	Rehabilitation / Reconstruction / Upgrading of Damage Paved Roads along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1939+500 - K1940+000, K1940+900 - K1940+900, K1940+900 - K1941+924, K1942+290 - K1942+771, K1943+059 - K1943+178, Lebak, Sultan Kudarat	Construction Section	Public Bidding	11/30/2018	12/08/2018	12/17/2019	12/28/2018	12/28/2018	01/11/2019	01/16/2019	07/09/2019	07/19/2019	07/22/2019		DPWH General Appropriation Act 2019	98,000,000.00		98,000,000.00	93,202,307.94		93,202,307.94		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/16/2019	12/28/2018	12/28/2018	01/11/2019	01/16/2019	
19MH0008	Road Widening along Awang-Upi-Lebak-Kalamansig-Palimbang Sarangani Rd, K1943+289 - K1943+636, Lebak, Sultan Kudarat	Construction Section	Public Bidding	11/19/2018	11/26/2018	12/04/2018	12/18/2018	12/18/2018	01/04/2019	01/07/2019	06/28/2019	07/07/2019	07/10/2019		DPWH General Appropriation Act 2019	10,182,200.00		10,182,200.00	9,674,197.13		9,674,197.13		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/03/2018	12/18/2018	12/18/2018	01/04/2019	01/07/2019	
19MH0009	Road Widening along SNA-Lebak-Kalamansig Rd, K1849+921 - K1851+123, K1851+180 - K1851+700, Senator Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	12/11/2018	12/18/2018	12/04/2018	12/18/2018	12/18/2018	12/20/2018	12/27/2018	07/09/2019	07/19/2019	07/22/2019		DPWH General Appropriation Act 2019	64,209,600.00		64,209,600.00	60,868,258.81		60,868,258.81		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/03/2018	12/18/2018	12/18/2018	12/20/2018	12/27/2018	
19MH0011	Road Widening along Isulan Jct.-Ninoy Aquino Rd , K1785+090 - K1788+000, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	11/19/2018	11/26/2018	12/04/2018	12/18/2018	12/18/2018	01/04/2019	01/07/2019	07/09/2019	07/19/2019	07/22/2019		DPWH General Appropriation Act 2019	59,094,000.00		59,094,000.00	56,048,291.28		56,048,291.28		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/03/2018	12/18/2018	12/18/2018	01/04/2019	01/07/2019	
19MH0012	Road Widening along Isulan Jct.-Ninoy Aquino Road K1796+128 - K1797+255; K1797+477 - K1798+011, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	11/19/2018	11/26/2018	12/07/2018	12/20/2018	12/20/2018	01/04/2019	01/07/2019	07/09/2019	07/19/2019	07/22/2019		DPWH General Appropriation Act 2019	53,030,740.00		53,030,740.00	36,326,056.90		36,326,056.90		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/06/2018	12/20/2018	12/20/2018	01/04/2019	01/07/2019	
19MH0017	Widening of Permanent Bridge - Kulaman Br. (B01542MN) along SNA-Lebak-Kalamansig Rd, Senator Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	11/23/2018	11/30/2018	12/07/2018	12/27/2018	12/27/2018	01/11/2019	01/16/2019	07/09/2019	07/19/2019	07/22/2019		DPWH General Appropriation Act 2019	52,684,800.00		52,684,800.00	50,037,923.00		50,037,923.00		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/06/2018	12/27/2018	12/27/2018	01/11/2019	01/16/2019	
19MH0029	Construction of Multi-Purpose Building (Day Care Center), Brgy. Dumangas Nuevo, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	11/22/2018	11/29/2018	12/06/2018	12/19/2018	12/19/2018	12/21/2018	12/27/2018	06/13/2019	06/28/2019	07/01/2019		DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	990,448.52		990,448.52		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/05/2018	12/19/2018	12/19/2018	12/21/2018	12/27/2018	
19MH0035	Construction of Multi-Purpose Building (Gymnasium), Brgy. Margues, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	11/23/2018	11/30/2018	12/07/2018	12/27/2018	12/27/2018	12/28/2018	01/03/2019	08/20/2019	08/23/2019	08/27/2019		DPWH General Appropriation Act 2019	700,000.00		700,000.00	650,000.00		650,000.00		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/06/2018	12/27/2018	12/27/2018	12/28/2018	01/03/2019	
19MH0036	Construction of Multi-Purpose Building (Gymnasium) , Brgy. Namat Masla, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	11/23/2018	11/30/2018	12/07/2018	12/20/2018	12/20/2018	12/21/2018	12/27/2018	06/13/2019	06/28/2019	07/01/2019		DPWH General Appropriation Act 2019	1,980,000.00		1,980,000.00	1,975,000.00		1,975,000.00		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/06/2018	12/20/2018	12/20/2018	12/21/2018	12/27/2018	
19MH0038	Construction of Multi-Purpose Building (Gymnasium), Brgy. Poblacion, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	11/23/2018	11/30/2018	12/07/2018	12/27/2018	12/27/2018	01/04/2019	01/07/2019	06/13/2019	06/28/2019	07/01/2019		DPWH General Appropriation Act 2019	700,000.00		700,000.00	645,000.00		645,000.00		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/06/2018	12/27/2018	12/27/2018	01/04/2019	01/07/2019	
19MH0039	Construction of Multi-Purpose Building (Gymnasium), Brgy. San Roque, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	11/23/2018	11/30/2018	12/07/2018	12/27/2018	12/27/2018	12/28/2018	01/03/2019	06/13/2019	06/28/2019	07/01/2019		DPWH General Appropriation Act 2019	700,000.00		700,000.00	689,567.36		689,567.36		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/06/2018	12/27/2018	12/27/2018	12/28/2018	01/03/2019	
19MH0042	Construction of Multi-Purpose Building (Senior Citizen Building) Brgy. Biwang, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	10/19/2018	10/27/2018	11/08/2018	11/28/2018	11/28/2018	12/03/2018	12/04/2018	06/13/2019	06/28/2019	07/01/2019		DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	997,000.00		997,000.00		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/07/2018	11/28/2018	11/28/2018	12/03/2018	12/04/2018	

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19MH0046	Construction of Multi-Purpose Building (Senior Citizen Building) Brgy. Chua, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	10/30/2018	11/06/2018	11/16/2018	11/29/2018	11/29/2018	12/03/2018	12/05/2018	06/17/2019	07/07/2019	07/10/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	898,399.16		898,399.16	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/15/2018	11/29/2018	11/29/2018	12/03/2018	12/05/2018	
19MH0053	Construction of Multi-Purpose Building (Senior Citizen Building) Brgy. Kulaman, Senator Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	10/30/2018	11/06/2018	11/16/2018	12/13/2018	12/13/2018	12/17/2018	12/21/2018	06/13/2019	06/28/2019	07/01/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	992,000.00		992,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/15/2018	12/13/2018	12/13/2018	12/17/2018	12/21/2018	
19MH0054	Construction of Multi-Purpose Building (Senior Citizen Building) Brgy. Laguinding, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	10/23/2018	10/30/2018	11/08/2018	12/13/2018	12/13/2018	12/17/2018	12/20/2018	06/17/2019	07/07/2019	07/10/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	839,580.19		839,580.19	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/07/2018	12/13/2018	12/13/2018	12/17/2018	12/20/2018	
19MH0059	Construction of Multi-Purpose Building (Senior Citizen Building) Brgy. Pasandalan, Lebak, Sultan Kudarat	Construction Section	Public Bidding	10/23/2018	10/30/2018	11/08/2018	11/27/2018	11/27/2018	11/29/2018	12/03/2018	06/17/2019	07/07/2019	07/10/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	889,580.19		889,580.19	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/07/2018	11/27/2018	11/27/2018	11/29/2018	12/03/2018	
19MH0060	Construction of Multi-Purpose Building (Senior Citizen Building) Brgy. Poblacion, Lebak, Sultan Kudarat	Construction Section	Public Bidding	10/23/2018	10/30/2018	11/08/2018	11/27/2018	11/27/2018	11/29/2018	12/03/2018	06/17/2019	07/07/2019	07/10/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	889,580.19		889,580.19	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/07/2018	11/27/2018	11/27/2018	11/29/2018	12/03/2018	
19MH0061	Construction of Multi-Purpose Building (Senior Citizen Building) Brgy. Ragandang, Lebak, Sultan Kudarat	Construction Section	Public Bidding	10/23/2018	10/30/2018	11/08/2018	11/27/2018	11/27/2018	11/29/2018	12/03/2018	06/13/2019	06/28/2019	07/01/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	994,810.18		994,810.18	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/07/2018	11/27/2018	11/27/2018	11/29/2018	12/03/2018	
19MH0062	Construction of Multi-Purpose Building (Senior Citizen Building), Brgy. Sabanal, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	10/23/2018	10/30/2018	08/11/2018	12/27/2018	12/27/2018	12/28/2018	01/04/2019	06/13/2019	06/28/2019	07/01/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	994,810.18		994,810.18	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	08/10/2018	12/27/2018	12/27/2018	12/28/2018	01/04/2019	
19MH0066	Construction of Multi-Purpose Building (Senior Citizen Building) Brgy. Santa Maria, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	10/30/2018	11/06/2018	11/16/2018	12/04/2018	12/04/2018	12/06/2018	12/07/2018	06/13/2019	06/28/2019	07/01/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	994,810.18		994,810.18	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/15/2018	12/04/2018	12/04/2018	12/06/2018	12/07/2018	
19MH0070	Construction of Multi-Purpose Building (Senior Citizen Building), Brgy. Baluan, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	10/30/2018	11/06/2018	12/16/2018	12/27/2018	12/27/2018	12/28/2018	01/03/2019	07/09/2019	07/19/2019	07/22/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,968.77		995,968.77	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/14/2018	12/27/2018	12/27/2018	12/28/2018	01/03/2019	
19MH0074	Construction of Multi-Purpose Building, Brgy. Datu Wasay, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	11/09/2018	11/16/2018	11/23/2019	12/27/2018	12/27/2018	12/28/2018	01/04/2019	06/13/2019	06/28/2019	07/01/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	994,810.18		994,810.18	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/22/2019	12/27/2018	12/27/2018	12/28/2018	01/04/2019	
19MH0078	Construction of Multi-Purpose Building, Brgy. Monteverde, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	11/22/2018	11/29/2018	12/06/2018	12/19/2018	12/19/2018	12/21/2018	12/27/2018	06/13/2019	06/28/2019	07/01/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,000.00		995,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/05/2018	12/19/2018	12/19/2018	12/21/2018	12/27/2018	
19MH0079	Construction of Multi-Purpose Building, Brgy. Paril, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	11/23/2018	11/30/2018	12/07/2018	12/20/2018	12/20/2018	12/20/2018	12/27/2018	06/14/2019	07/07/2019	07/10/2019			DPWH General Appropriation Act 2019	1,980,000.00		1,980,000.00	1,851,321.21		1,851,321.21	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/06/2018	12/20/2018	12/20/2018	12/20/2018	12/27/2018	
19MH0080	Construction of Multi-Purpose Building, Brgy. Tran, Lebak, Sultan Kudarat	Construction Section	Public Bidding	11/23/2018	11/30/2018	12/07/2018	12/20/2018	12/20/2018	12/21/2018	12/27/2018	06/14/2019	07/07/2019	07/10/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	998,000.00		998,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/06/2018	12/20/2018	12/20/2018	12/21/2018	12/27/2018	
19MH0081	Construction of Senior Citizen Building (Multi-Purpose Building), Brgy. Basak, Lebak, Sultan Kudarat	Construction Section	Public Bidding	11/23/2018	11/30/2018	12/07/2018	12/27/2018	12/27/2018	12/28/2018	01/04/2019	06/14/2019	07/07/2019	07/10/2019			DPWH General Appropriation Act 2019	700,000.00		700,000.00	697,434.34		697,434.34	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/06/2018	12/27/2018	12/27/2018	12/28/2018	01/04/2019	
19MH0082	Construction of Senior Citizen Building (Multi-Purpose Building), Brgy. Villamonte, Lebak, Sultan Kudarat	Construction Section	Public Bidding	11/23/2018	11/30/2018	12/07/2018	12/27/2018	12/27/2018	12/28/2018	01/04/2019	06/14/2019	07/07/2019	07/10/2019			DPWH General Appropriation Act 2019	700,000.00		700,000.00	697,434.34		697,434.34	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/06/2018	12/27/2018	12/27/2018	12/28/2018	01/04/2019	
19MH0083	Construction of Concrete Road, Brgy. Poblacion, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	11/23/2018	11/30/2018	12/07/2018	12/20/2018	12/20/2018	01/04/2019	01/07/2019	06/14/2019	07/07/2019	07/10/2019			DPWH General Appropriation Act 2019	3,465,000.00		3,465,000.00	3,309,075.00		3,309,075.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/06/2018	12/20/2018	12/20/2018	01/04/2019	01/07/2019	
19MH0084	Construction of Bridges - Brgy. Capilan/New Calinog, Lebak, Sultan Kudarat	Construction Section	Public Bidding	12/01/2018	12/08/2018	12/17/2019	12/28/2018	12/28/2018	12/28/2018	12/28/2018	06/14/2019	07/07/2019	07/10/2019			DPWH General Appropriation Act 2019	1,980,000.00		1,980,000.00	1,960,240.57		1,960,240.57	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/16/2019	12/28/2018	12/28/2018	12/28/2018	12/28/2018	
19MH0088	Construction of Concrete Road - NRJ leading to Mangrove Ecotourism Park, Brgy. Taguisa, Lebak, Sultan Kudarat	Construction Section	Public Bidding	11/22/2018	11/29/2018	12/06/2018	12/19/2018	12/19/2018	12/27/2018	01/03/2019	07/01/2019	07/07/2019	07/10/2019			DPWH General Appropriation Act 2019	13,230,000.00		13,230,000.00	12,595,686.80		12,595,686.80	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/05/2018	12/19/2018	12/19/2018	12/27/2018	01/03/2019	
19MH0089	Concreting of Road from NRJ to Sitio Sewal leading to Lagbasan Cave passing thru Burial Cave, Brgy. Kuden, Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	11/19/2018	11/26/2018	12/02/2018	12/18/2018	12/18/2018	12/27/2018	12/28/2018	07/15/2019	07/22/2019	07/25/2019			DPWH General Appropriation Act 2019	63,210,000.00		63,210,000.00	44,879,100.00		44,879,100.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/30/2018	12/18/2018	12/18/2018	12/27/2018	12/28/2018	
19MH0090	Road Concreting of Brgy. Basak-Villamonte-Capilan connecting to New Calinog, in support of Bamboo and Coffee Plantation, Lebak, Sultan Kudarat	Construction Section	Public Bidding	11/19/2018	11/26/2018	12/04/2018	12/18/2018	12/18/2018	12/20/2018	12/27/2018	06/14/2019	07/07/2019	07/10/2019			DPWH General Appropriation Act 2019	39,127,480.00		39,127,480.00	37,250,725.43		37,250,725.43	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/03/2018	12/18/2018	12/18/2018	12/20/2018	12/27/2018	
19MH0091	Road Concreting of Tuka-Bai Saripinang Road in Bagumbayan SK in support of Agri-based Industries: Pineapple, Coffee, Rubber, Corn and Muscovado Processing Plant, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	11/19/2018	11/26/2018	12/07/2018	12/20/2018	12/20/2018	01/03/2019	01/07/2019	07/01/2019	07/07/2019	07/10/2019			DPWH General Appropriation Act 2019	29,400,000.00		29,400,000.00	20,139,000.00		20,139,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/06/2018	12/20/2018	12/20/2018	01/03/2019	01/07/2019	

ANNEX B

(DPWH Sultan Kudarat 2nd District Engineering Office) Procurement Monitoring Report as of July to December 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)	
19MH0092	Road Concreting from NHJ-Brgy. Kadi-Brgy. Bugso Sitio Balite-Sitio Sapale and Crossing Bugso-Landfill in support to Agribusiness Establishment, Senator Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	11/19/2018	11/26/2018	12/04/2018	12/18/2018	12/18/2018	01/03/2019	01/07/2019	06/14/2019	07/07/2019	07/10/2019			DPWH General Appropriation Act 2019	29,400,000.00		29,400,000.00	27,898,200.00		27,898,200.00		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/03/2018	12/18/2018	12/18/2018	01/03/2019	01/07/2019		
19MH0093	Construction of Concrete Road in Limulan to Pusot Area leading to Market and Processing Center in support of Coffee, Coconut and Corn Industries, Brgy. Limulan, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	11/23/2018	11/30/2018	12/07/2018	12/20/2018	12/20/2018	12/27/2018	01/03/2019	06/14/2019	07/07/2019	07/10/2019			DPWH General Appropriation Act 2019	29,400,000.00		29,400,000.00	27,959,968.25		27,959,968.25		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/06/2018	12/20/2018	12/20/2018	12/27/2018	01/03/2019		
19MH0097	Construction of River Bank Protection/Flood Control at Limulan River (Upstream), Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	11/09/2018	11/16/2018	11/23/2018	12/04/2018	12/04/2018	12/11/2018	12/21/2018	06/28/2019	07/07/2019	07/10/2019			DPWH General Appropriation Act 2019	49,000,000.00		49,000,000.00	46,512,707.29		46,512,707.29		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/22/2018	12/04/2018	12/04/2018	12/11/2018	12/21/2018		
19MH0098	Paving of Unpaved Roads along Isulan Jct. - Ninoy Aquino Road, K1832 + 306 - K1833 + 755, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	11/19/2018	11/26/2018	12/04/2018	12/18/2018	12/18/2018	12/27/2018	12/28/2018	07/15/2019	07/22/2019	07/25/2019			DPWH General Appropriation Act 2019	57,099,700.00		57,099,700.00	53,673,213.50		53,673,213.50		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/03/2018	12/18/2018	12/18/2018	12/27/2018	12/28/2018		
19MH0099	Construction of New Permanent Bridges- Limulan Br. (Parallel) along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd , Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	12/01/2018	12/08/2018	12/17/2019	12/28/2018	12/28/2018	01/03/2019	01/07/2019	07/15/2019	07/22/2019	07/25/2019			DPWH General Appropriation Act 2019	98,000,000.00		98,000,000.00	93,247,000.00		93,247,000.00		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/16/2019	12/28/2018	12/28/2018	01/03/2019	01/07/2019		
19MH0100	Preventive Maintenance of Road: Asphalt Overlay Marbel-Allah Valley-Cotabato Road, K1775+(-736) - K1777+000; K1778+704 - K1780+561, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	11/19/2018	11/26/2018	12/04/2018	12/18/2018	12/18/2018	01/03/2019	01/07/2019	08/09/2019	08/12/2019	08/22/2019			DPWH General Appropriation Act 2019	90,749,960.00		90,749,960.00	87,573,711.40		87,573,711.40		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/03/2018	12/18/2018	12/18/2018	01/03/2019	01/07/2019		
19MH0101	Construction of Multi-Purpose Building (Barangay Hall), Barangay Cadiz, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/02/2019	07/02/2019	07/03/2019	07/08/2019	08/09/2019	08/13/2019	08/15/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,019.25		995,019.25		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/02/2019	07/02/2019	07/03/2019	07/08/2019		
19MH0102	Construction of Multi-Purpose Building (Barangay Hall), Barangay Kalamongog, Lebak, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/23/2019	07/23/2019	07/26/2019	07/31/2019	08/09/2019	08/12/2019	08/13/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	989,997.92		989,997.92		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/23/2019	07/23/2019	07/26/2019	07/31/2019		
19MH0103	Construction of Multi-Purpose Building (Barangay Hall), Barangay Kiadsam, Senator Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/02/2019	07/02/2019	07/03/2019	07/08/2019	08/09/2019	08/13/2019	08/15/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	999,000.00		999,000.00		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/02/2019	07/02/2019	07/03/2019	07/08/2019		
19MH0104	Construction of Multi-Purpose Building (Barangay Hall), Barangay Limulan, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/02/2019	07/02/2019	07/03/2019	07/08/2019	08/07/2019	08/08/2019	08/09/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,019.27		995,019.27		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/02/2019	07/02/2019	07/03/2019	07/08/2019		
19MH0105	Construction of Multi-Purpose Building (Barangay Hall), Barangay Masiag, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/02/2019	07/02/2019	07/04/2019	07/10/2019	08/09/2019	08/08/2019	08/09/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	999,000.00		999,000.00		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/02/2019	07/02/2019	07/04/2019	07/10/2019		
19MH0106	Construction of Multi-Purpose Building (Barangay Hall), Barangay Napnapon, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	08/01/2019	08/01/2019	08/02/2019	08/05/2019	08/13/2019	08/20/2019	08/23/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	999,000.00		999,000.00		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	08/01/2019	08/01/2019	08/02/2019	08/05/2019		
19MH0107	Construction of Multi-Purpose Building (Barangay Hall), Barangay Poblacion, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	08/15/2019	08/23/2019	09/03/2019	09/03/2019	09/12/2019	09/16/2019	09/17/2019	09/20/2019	09/24/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,000.00		995,000.00		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	08/22/2019	09/03/2019	09/03/2019	09/12/2019	09/16/2019		
19MH0108	Construction of Multi-Purpose Building (Barangay Hall), Barangay Tran, Lebak, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/23/2019	07/23/2019	07/26/2019	07/31/2019	08/09/2019	08/12/2019	08/13/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	990,000.00		990,000.00		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/23/2019	07/23/2019	07/26/2019	07/31/2019		
19MH0109	Construction of Multi-Purpose Building (Barangay Hall), Barangay Santa Clara, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/02/2019	07/02/2019	07/03/2019	07/08/2019	08/09/2019	08/13/2019	08/15/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	989,997.92		989,997.92		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/02/2019	07/02/2019	07/03/2019	07/08/2019		
19MH0110	Construction of Multi-Purpose Building (Day Care Center), Barangay Aurelio F. Freires, Sr., Lebak, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/02/2019	07/02/2019	07/04/2019	07/09/2019	08/09/2019	08/13/2019	08/15/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,006.24		995,006.24		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/02/2019	07/02/2019	07/04/2019	07/09/2019		
19MH0111	Construction of Multi-Purpose Building (Day Care Center), Barangay Barurao 2, Lebak, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/02/2019	07/02/2019	07/04/2019	07/09/2019	08/07/2019	08/08/2019	08/09/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,274.51		995,274.51		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/02/2019	07/02/2019	07/04/2019	07/09/2019		
19MH0112	Construction of Multi-Purpose Building (Day Care Center), Barangay Basak, Lebak, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/02/2019	07/02/2019	07/04/2019	07/09/2019	08/07/2019	08/08/2019	08/09/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,305.38		995,305.38		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/02/2019	07/02/2019	07/04/2019	07/09/2019		
19MH0113	Construction of Multi-Purpose Building (Day Care Center), Barangay Capilan, Lebak, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/02/2019	07/02/2019	07/03/2019	07/08/2019	08/07/2019	08/13/2019	08/15/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,274.51		995,274.51		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/02/2019	07/02/2019	07/03/2019	07/08/2019		
19MH0114	Construction of Multi-Purpose Building (Day Care Center), Barangay Datu Ito Andong, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	09/09/2019	09/09/2019	09/13/2019	09/16/2019	09/17/2019	09/23/2019	09/24/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,305.38		995,305.38		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	09/09/2019	09/09/2019	09/13/2019	09/16/2019		
19MH0115	Construction of Multi-Purpose Building (Day Care Center), Barangay Dukay, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/02/2019	07/02/2019	07/04/2019	07/09/2019	08/09/2019	08/13/2019	08/15/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,000.00		995,000.00		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/02/2019	07/02/2019	07/04/2019	07/09/2019		
19MH0116	Construction of Multi-Purpose Building (Day Care Center), Barangay Kangkong, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/02/2019	07/02/2019	07/04/2019	07/09/2019	08/09/2019	08/13/2019	08/15/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,000.00		995,000.00		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/02/2019	07/02/2019	07/04/2019	07/09/2019		

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(DPWH Sultan Kudarat 2nd District Engineering Office) Procurement Monitoring Report as of July to December 2019

Code (UAC/SIPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
19MH0117	Construction of Multi-Purpose Building (Day Care Center), Barangay Kulaman, Senator Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/04/2019	07/04/2019	07/08/2019	07/12/2019	08/07/2019	08/08/2019	08/09/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	989,842.50		989,842.50	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/04/2019	07/04/2019	07/08/2019	07/12/2019		
19MH0118	Construction of Multi-Purpose Building (Day Care Center), Barangay Nuling, Lebak, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/04/2019	07/04/2019	07/08/2019	07/11/2019	08/07/2019	08/08/2019	08/09/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,305.38		995,305.38	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/04/2019	07/04/2019	07/08/2019	07/11/2019		
19MH0119	Construction of Multi-Purpose Building (Day Care Center), Barangay Poblacion 3, Lebak, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/04/2019	07/04/2019	07/08/2019	07/11/2019	08/07/2019	08/08/2019	08/09/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,274.51		995,274.51	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/04/2019	07/04/2019	07/08/2019	07/11/2019		
19MH0120	Construction of Multi-Purpose Building (Day Care Center), Barangay Poloy-Poloy, Lebak, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/09/2019	07/09/2019	07/11/2019	07/15/2019	08/13/2019	08/14/2019	08/15/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,304.01		995,304.01	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/09/2019	07/09/2019	07/11/2019	07/15/2019		
19MH0121	Construction of Multi-Purpose Building (Day Care Center), Barangay Purikay, Lebak, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/04/2019	07/04/2019	07/08/2019	07/11/2019	08/13/2019	08/14/2019	08/15/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	998,495.00		998,495.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/04/2019	07/04/2019	07/08/2019	07/11/2019		
19MH0122	Construction of Multi-Purpose Building (Day Care Center), Barangay Salangang, Lebak, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/23/2019	07/23/2019	07/26/2019	07/31/2019	08/09/2019	08/12/2019	08/13/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	990,000.00		990,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/23/2019	07/23/2019	07/26/2019	07/31/2019		
19MH0123	Construction of Multi-Purpose Building (Day Care Center), Barangay Taguisa, Lebak, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/09/2019	07/09/2019	10/07/2019	07/12/2019	08/07/2019	08/08/2019	08/09/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	994,495.54		994,495.54	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/09/2019	07/09/2019	10/07/2019	07/12/2019		
19MH0124	Construction of Multi-Purpose Building (Senior Citizen), Barangay Ala, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/09/2019	07/09/2019	07/18/2019	07/19/2019	08/07/2019	08/08/2019	08/09/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	936,990.96		936,990.96	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/09/2019	07/09/2019	07/18/2019	07/19/2019		
19MH0125	Construction of Multi-Purpose Building (Senior Citizen), Barangay Buklod, Senator Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/09/2019	07/09/2019	07/10/2019	08/15/2019	08/13/2019	08/14/2019	08/15/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,082.54		995,082.54	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/09/2019	07/09/2019	07/10/2019	08/15/2019		
19MH0126	Construction of Multi-Purpose Building (Senior Citizen), Barangay Christianuevo, Lebak, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/09/2019	07/09/2019	07/10/2019	08/15/2019	08/06/2019	08/08/2019	08/09/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,082.54		995,082.54	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/09/2019	07/09/2019	07/10/2019	08/15/2019		
19MH0127	Construction of Multi-Purpose Building (Senior Citizen), Barangay Kanulay, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/09/2019	07/09/2019	07/10/2019	07/15/2019	08/06/2019	08/08/2019	08/09/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,082.54		995,082.54	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/09/2019	07/09/2019	07/10/2019	07/15/2019		
19MH0128	Construction of Multi-Purpose Building (Senior Citizen), Barangay Kapatagan, Senator Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/09/2019	07/09/2019	07/10/2019	08/15/2019	08/13/2019	08/14/2019	08/15/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	999,000.00		999,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/09/2019	07/09/2019	07/10/2019	08/15/2019		
19MH0129	Construction of Multi-Purpose Building (Senior Citizen), Barangay Langgal, Senator Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/09/2019	07/09/2019	07/10/2019	07/15/2019	08/06/2019	08/08/2019	08/09/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,082.54		995,082.54	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/09/2019	07/09/2019	07/10/2019	07/15/2019		
19MH0130	Construction of Multi-Purpose Building (Senior Citizen), Barangay Magsaysay, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/09/2019	07/09/2019	07/10/2019	07/15/2019	08/07/2019	08/08/2019	08/09/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	976,905.93		976,905.93	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/09/2019	07/09/2019	07/10/2019	07/15/2019		
19MH0131	Construction of Multi-Purpose Building (Senior Citizen), Barangay New Calinog, Lebak, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/09/2019	07/09/2019	07/12/2019	07/16/2019	08/07/2019	08/08/2019	08/09/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	989,997.17		989,997.17	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/09/2019	07/09/2019	07/12/2019	07/16/2019		
19MH0132	Construction of Multi-Purpose Building (Senior Citizen), Barangay Numo, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/23/2019	07/23/2019	07/25/2019	07/30/2019	08/09/2019	08/12/2019	08/13/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,000.00		995,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/23/2019	07/23/2019	07/25/2019	07/30/2019		
19MH0133	Construction of Multi-Purpose Building (Senior Citizen), Barangay Patan, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/23/2019	07/23/2019	07/26/2019	07/30/2019	08/09/2019	08/12/2019	08/13/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	974,905.93		974,905.93	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/23/2019	07/23/2019	07/26/2019	07/30/2019		
19MH0134	Construction of Multi-Purpose Building (Senior Citizen), Barangay Salaman, Lebak, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/23/2019	07/23/2019	07/25/2019	07/30/2019	08/09/2019	08/12/2019	08/13/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	950,000.00		950,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/23/2019	07/23/2019	07/25/2019	07/30/2019		
19MH0135	Construction of Multi-Purpose Building (Senior Citizen), Barangay Sallao, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/23/2019	07/23/2019	07/26/2019	07/30/2019	08/09/2019	08/12/2019	08/13/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,000.00		995,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/23/2019	07/23/2019	07/26/2019	07/30/2019		
19MH0136	Construction of Multi-Purpose Building (Senior Citizen), Barangay Sewod, Senator Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/23/2019	07/23/2019	07/26/2019	07/31/2019	08/09/2019	08/12/2019	08/13/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	940,000.00		940,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/23/2019	07/23/2019	07/26/2019	07/31/2019		
19MH0137	Construction of Multi-Purpose Building (Senior Citizen), Barangay Villamor, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/23/2019	07/23/2019	07/25/2019	07/30/2019	08/09/2019	08/12/2019	08/13/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	940,000.00		940,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/23/2019	07/23/2019	07/25/2019	07/30/2019		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
19MH0138	Construction of Multi-Purpose Building, Barangay Daguma, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/23/2019	07/23/2019	07/26/2019	07/31/2019	08/09/2019	08/12/2019	08/15/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	940,000.00		940,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/23/2019	07/23/2019	07/26/2019	07/31/2019		
19MH0139	Construction of Multi-Purpose Building, Barangay Dumangas Nuevo, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/23/2019	07/23/2019	07/25/2019	07/26/2019	08/09/2019	08/12/2019	08/13/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,082.54		995,082.54	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/23/2019	07/23/2019	07/25/2019	07/26/2019		
19MH0144	Construction of Multi-Purpose Building, Barangay Nailidan, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/23/2019	07/23/2019	07/24/2019	07/26/2019	08/09/2019	08/12/2019	08/13/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,082.54		995,082.54	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/23/2019	07/23/2019	07/24/2019	07/26/2019		
19MH0145	Construction of Multi-Purpose Building, Barangay Tacupis, Senator Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	06/08/2019	06/17/2019	07/23/2019	07/23/2019	07/24/2019	07/26/2019	08/04/2019	08/12/2019	08/13/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	995,082.54		995,082.54	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	06/14/2019	07/23/2019	07/23/2019	07/24/2019	07/26/2019		
19MH0140	Construction of Multi-Purpose Building, Barangay Keytoda, Lebak, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	07/12/2019	07/19/2019	08/15/2019	08/15/2019	08/16/2019	08/19/2019	08/22/2019	08/27/2019	08/28/2019			DPWH General Appropriation Act 2019	1,732,500.00		1,732,500.00	1,731,500.00		1,731,500.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	07/18/2019	08/15/2019	08/15/2019	08/16/2019	08/19/2019		
19MH0141	Construction of Multi-Purpose Building, Barangay Kraan, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	07/25/2019	08/02/2019	08/15/2019	08/15/2019	08/16/2019	08/19/2019	08/22/2019	08/27/2019	08/28/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	998,000.00		998,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	08/01/2019	08/15/2019	08/15/2019	08/16/2019	08/19/2019		
19MH0146	Construction of Multi-Purpose Building, Barangay Villamonte, Lebak, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	07/25/2019	08/02/2019	08/15/2019	08/15/2019	08/16/2019	08/19/2019	08/22/2019	08/27/2019	08/28/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	999,000.00		999,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	08/01/2019	08/15/2019	08/15/2019	08/16/2019	08/19/2019		
19MH0142	Construction of Multi-Purpose Building, Barangay Legodon, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	07/25/2019	08/02/2019	08/15/2019	08/15/2019	08/16/2019	08/19/2019	08/22/2019	08/27/2019	08/28/2019			DPWH General Appropriation Act 2019	1,732,500.00		1,732,500.00	1,730,000.00		1,730,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	08/01/2019	08/15/2019	08/15/2019	08/16/2019	08/19/2019		
19MH0143	Construction of Multi-Purpose Building, Barangay Marguez, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	07/12/2019	07/19/2019	08/01/2019	08/01/2019	08/02/2019	08/05/2019	08/15/2019	08/20/2019	08/23/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	935,728.70		935,728.70	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	07/18/2019	08/01/2019	08/01/2019	08/02/2019	08/05/2019		
19MH0147	Construction (Completion) of Multi-Purpose Building (Gymnasium), Barangay BoLebak, Lebak, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	07/12/2019	07/19/2019	08/15/2019	08/15/2019	08/19/2019	08/22/2019	08/22/2019	08/27/2019	08/28/2019			DPWH General Appropriation Act 2019	700,000.00		700,000.00	696,881.10		696,881.10	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	07/18/2019	08/15/2019	08/15/2019	08/19/2019	08/22/2019		
19MH0148	Construction of River Bank Protection/Flood Control, Barangay Biwang, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	07/12/2019	07/19/2019	08/01/2019	08/01/2019	08/05/2019	08/13/2019	08/15/2019	08/20/2019	08/25/2019			DPWH General Appropriation Act 2019	23,520,000.00		23,520,000.00	22,501,552.40		22,501,552.40	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	07/18/2019	08/01/2019	08/01/2019	08/05/2019	08/13/2019		
19MH0149	Construction (Completion) of Multi-Purpose Building (Gymnasium), Barangay Buenaflores, Senator Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	07/25/2019	08/02/2019	08/15/2019	08/15/2019	08/19/2019	08/22/2019	08/22/2019	08/27/2019	08/28/2019			DPWH General Appropriation Act 2019	700,000.00		700,000.00	699,000.00		699,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	08/01/2019	08/15/2019	08/15/2019	08/19/2019	08/22/2019		
19MH0150	Construction (Completion) of Multi-Purpose Building (Gymnasium), Barangay Guiamalia, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	07/12/2019	07/19/2019	08/01/2019	08/01/2019	08/05/2019	08/06/2019	08/15/2019	08/20/2019	08/23/2019			DPWH General Appropriation Act 2019	700,000.00		700,000.00	699,596.72		699,596.72	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	07/18/2019	08/01/2019	08/01/2019	08/05/2019	08/06/2019		
19MH0151	Construction (Completion) of Multi-Purpose Building (Gymnasium), Barangay Sison, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	07/25/2019	08/02/2019	08/15/2019	08/15/2019	08/19/2019	08/22/2019	08/22/2019	08/27/2019	08/28/2019			DPWH General Appropriation Act 2019	700,000.00		700,000.00	699,000.00		699,000.00	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	08/01/2019	08/15/2019	08/15/2019	08/19/2019	08/22/2019		
19MH0152	Construction (Completion) of Multi-Purpose Building, Barangay Pamantingan, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	07/25/2019	08/02/2019	08/15/2019	08/15/2019	08/19/2019	08/22/2019	08/22/2019	08/27/2019	08/28/2019			DPWH General Appropriation Act 2019	700,000.00		700,000.00	697,832.91		697,832.91	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	08/01/2019	08/15/2019	08/15/2019	08/19/2019	08/22/2019		
19MH0153	Construction of River Bank Protection/Flood Control, Barangay Badiangon, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	07/12/2019	07/19/2019	08/01/2019	08/01/2019	08/05/2019	08/13/2019	08/15/2019	08/20/2019	08/23/2019			DPWH General Appropriation Act 2019	25,480,000.00		25,480,000.00	24,178,224.84		24,178,224.84	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	07/18/2019	08/01/2019	08/01/2019	08/05/2019	08/13/2019		
19MH0154	Construction of Multi-Purpose Building (Covered Court), Barangay Kapaya, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	06/03/2019	07/12/2019	07/19/2019	08/01/2019	08/01/2019	08/02/2019	08/08/2019	08/15/2019	08/20/2019	08/23/2019			DPWH General Appropriation Act 2019	4,900,000.00		4,900,000.00	4,799,997.80		4,799,997.80	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	07/18/2019	08/01/2019	08/01/2019	08/02/2019	08/08/2019		
19MH0155	Application of Pavement Markings of National Roads along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K2020+000 – K2022+000(6-C), K2020+000 – K2024 +500, K2026+000 – K2028+780(6-E) Palimbang, Sultan Kudarat	Maintenance Section	Public Bidding	07/23/2019	07/27/2019	07/09/2019	07/23/2019	07/23/2019	07/24/2019	07/25/2019	08/09/2019	08/12/2019	08/13/2019			GAA-101-AMWPB FY 2019-Special Maint. (Category 18)	2,479,913.00	2,479,913.00		2,369,916.17		2,369,916.17	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	07/08/2019	07/23/2019	07/23/2019	07/24/2019	07/25/2019		
19MH0156	Construction of Multi-Purpose Building (Senior Citizen Building), Barangay Barurao, Lebak, Sultan Kudarat	Construction Section	Public Bidding	07/23/2019	08/15/2019	08/23/2019	09/03/2019	09/03/2019	09/10/2019	09/11/2019	09/17/2019	09/22/2019	09/24/2019			DPWH General Appropriation Act 2019	1,000,000.00		1,000,000.00	997,088.60		997,088.60	-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	08/22/2019	09/03/2019	09/03/2019	09/10/2019	09/11/2019		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
19MH0157	Construction of Rain Water Collection System E. Arcaño Mem. National High School, Lebak, Sultan Kudarat; Kinudalan Elementary School, Lebak, Sultan Kudarat; Basak Brgy. Hall, Lebak, Sultan Kudarat; Keytodac National High School, Lebak, Sultan Kudarat; Legodon Brgy. Hall, Esperanza, Sultan Kudarat; Kanalan Elementary School, Esperanza, Sultan Kudarat; Lifi-Lifian Elementary School, Esperanza, Sultan Kudarat; Minurok Elementary School, Kalamansig, Sultan Kudarat; Datu Malayat Elementary School, Kalamansig, Sultan Kudarat; Roquildo D. Talapian Sr., Mem. Elementary School, Kalamansig, Sultan Kudarat; Roquildo D. Talapian Sr., Mem. Elementary School Extension, Kalamansig, Sultan Kudarat; Maat Primary School, Kalamansig, Sultan Kudarat; Sangay National High School, Kalamansig, Sultan Kudarat; Kiadsam Elementary School, Sen. Ninoy Aquino, Sultan Kudarat; Kadi Elementary School, Sen. Ninoy Aquino, Sultan Kudarat; Basag Elementary School, Sen. Ninoy Aquino, Sultan Kudarat; Basak Tinalon Elementary School, Sen. Ninoy Aquino, Sultan Kudarat; Butril Elementary School, Palimbang, Sultan Kudarat; Kolong-kolong Elementary School, Palimbang, Sultan Kudarat; Tagadtal Elementary School, Palimbang, Sultan Kudarat.	Construction Section	Public Bidding	07/23/2019	08/15/2019	08/23/2019	09/03/2019	09/03/2019	09/10/2019	09/11/2019	08/17/2019	09/17/2019	09/24/2019		DPWH General Appropriation Act 2019	3,715,250.00		3,715,250.00	3,710,017.94		3,710,017.94		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	08/22/2019	09/03/2019	09/03/2019	09/10/2019	09/11/2019		
19MH0158	Concreting of Purok Bagong Silang, Brgy. Poblacion FMR Brgy. Poblacion, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	07/23/2019	08/15/2019	08/23/2019	09/03/2019	09/03/2019	09/10/2019	09/11/2019	09/17/2019	09/17/2019	09/24/2019		FY 2019 RA 11260 Regular 2019 CURRENT (DA FUND 2019)	9,950,000.00		9,950,000.00	9,402,077.63		9,402,077.63		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	08/22/2019	09/03/2019	09/03/2019	09/10/2019	09/11/2019		
19MH0159	Repair / Maintenance of Slope Protection with Drainage Canal along Isulan Junction - Sen. Ninoy Aquino Road (Masiag Bridge) Bagumbayan, Sultan Kudarat	Maintenance Section	Public Bidding	07/23/2019	08/29/2019	09/05/2019	09/19/2019	09/19/2019	09/25/2019	09/26/2019	09/27/2019	10/18/2019	10/21/2019		GAA-101FY-2019-Bridge Maintenance-71X-Special Maintenance	2,400,000.00	2,400,000.00		2,323,886.50		2,323,886.50		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	09/04/2019	09/19/2019	09/19/2019	09/25/2019	09/26/2019		
19MH0160	Repair / Maintenance of River Bank Protection at Busawon Bridge along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road Kalamansig, Sultan Kudarat	Maintenance Section	Public Bidding	07/23/2019	08/31/2019	09/09/2019	09/24/2019	09/24/2019	09/25/2019	09/26/2019	09/27/2019	10/18/2019	10/21/2019		FCDS FY 2019 (SR2019-06-003328, 06/04/19)	3,000,000.00	3,000,000.00		2,899,708.83		2,899,708.83		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	09/08/2019	09/24/2019	09/24/2019	09/25/2019	09/26/2019		
19MH0161	Repair / Maintenance of River Bank Protection at Tipudos Bridge along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road Kalamansig, Sultan Kudarat	Maintenance Section	Public Bidding	07/23/2019	08/31/2019	09/09/2019	09/24/2019	09/24/2019	09/25/2019	09/26/2019	09/27/2019	10/18/2019	10/21/2019		FCDS FY 2019 (SR2019-06-003328, 06/04/19)	2,000,000.00	2,000,000.00		1,927,663.64		1,927,663.64		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	09/08/2019	09/24/2019	09/24/2019	09/25/2019	09/26/2019		
19MH0162	Concreting of Junction National Highway - Purok New Passi, Brgy. Dukay FMR Brgy. Dukay, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	07/23/2019	09/09/2019	09/17/2019	10/01/2019	10/01/2019	10/03/2019	10/08/2019	12/03/2019	12/04/2019	12/06/2019		FCDS FY 2019 (SR2019-06-003328, 06/04/19)	4,975,000.00		4,975,000.00	4,465,000.00		4,465,000.00		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	09/16/2019	10/01/2019	10/01/2019	10/03/2019	10/08/2019		
19MH0163	Concreting of Junction National Highway Capior, Brgy. Barurao FMR Brgy. Barurao, Lebak, Sultan Kudarat	Construction Section	Public Bidding	07/23/2019	09/09/2019	09/17/2019	10/01/2019	10/01/2019	10/03/2019	10/08/2019	12/03/2019	12/04/2019	12/06/2019		CY 2019 DEPARTMENT OF AGRICULTURE	4,975,000.00		4,975,000.00	4,727,126.12		4,727,126.12		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	09/16/2019	10/01/2019	10/01/2019	10/03/2019	10/08/2019		
19MH0164	Concreting of Corner KM 43, Banigan Road, Brgy. Sabanal FMR Brgy. Sabanal, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	07/23/2019	09/09/2019	09/17/2019	10/01/2019	10/01/2019	10/11/2019	10/16/2019	12/03/2019	12/04/2018	12/06/2019		CY 2019 DEPARTMENT OF AGRICULTURE	4,975,000.00		4,975,000.00	4,974,500.14		4,974,500.14		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	09/16/2019	10/01/2019	10/01/2019	10/11/2019	10/16/2019		
19MH0165	Repair/Maintenance of Road Slip with Concrete Reblocking at Intermittent Section of National Road along Isulan Jct.-Bagumbayan-Senator Ninoy Aquino Road K1827+950 - K1827+972.5, K1828+105 - K1828+123, K1829+040 - K1829+085, K1829+090 - K1829+117 Bagumbayan, Sultan Kudarat	Maintenance Section	Public Bidding	07/23/2019	09/26/2019	10/03/2019	10/15/2019	10/15/2019	10/23/2019	10/24/2019	10/28/2019	11/08/2019	11/11/2019		GAA-101-AMWPB FY 2019-Emergency Maintenance	2,076,650.00	2,076,650.00		2,026,546.11		2,026,546.11		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	10/02/2019	10/15/2019	10/15/2019	10/23/2019	10/24/2019		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
19MH0166	Repair/Rehab of Damage Pipe Culvert along Awang-Upi Lebak-Kalamansig Road (Intermittent Section), Lebak-Kalamansig Road, Sangay Bridge(K1978+879), Namat Masla Bridge (K1989+634), Kidayan Bridge (K1996+056), Malatunol Bridge (K1999+441) Kalamansig/Palimbang, Sultan Kudarat	Maintenance Section	Public Bidding	07/23/2019	09/26/2019	10/03/2019	10/15/2019	10/15/2019	10/23/2019	10/24/2019	10/28/2019	12/17/2019	12/18/2019			SR2019-06-002655, 06/03/19	3,000,000.00	3,000,000.00		2,867,532.34	2,867,532.34		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	10/02/2019	10/15/2019	10/15/2019	10/23/2019	10/24/2019			
19MH0167	Repair/Maintenance of Drainage Canal along Awang Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1942 + 655 – K1943 + 043 Salaman, Lebak, Sultan Kudarat	Maintenance Section	Public Bidding	07/23/2019	10/10/2019	10/18/2019	10/31/2019	10/31/2019	11/07/2019	11/11/2019	11/13/2019	11/15/2019	11/18/2019			GAA-101-AMWPB FY 2019-Special Maint. (Category 16)	1,500,000.00	1,500,000.00		1,425,212.86	1,425,212.86		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	10/17/2019	10/31/2019	10/31/2019	11/07/2019	11/11/2019			
19MH0168	Repair/Maintenance of River Bank Protection at Bagumbayan Bridge along Isulan Highway-Jct. Dukay-Bagumbayan-Sen. Ninoy Aquino Road, K1797 + 355 Bagumbayan, Sultan Kudarat	Maintenance Section	Public Bidding	07/23/2019	10/22/2019	10/29/2019	11/13/2019	11/13/2019	11/14/2019	11/18/2019	11/19/2019	11/18/2019	11/20/2019			FCDS FY 2019 (SR2019-06-003328, 06/04/19)	1,500,000.00	1,500,000.00		4,685,000.00	4,685,000.00		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	10/28/2019	11/13/2019	11/13/2019	11/14/2019	11/18/2019			
19MH0169	Repair/Maintenance of Drainage Line Canal with Pavement Shoulder, Titulok Section, along Isulan Highway-Jct. Dukay-Bagumbayan-Sen. Ninoy Aquino Road, K1801+895 – K1802+154 Barangay Titulok, Bagumbayan, Sultan Kudarat	Maintenance Section	Public Bidding	07/23/2019	10/22/2019	10/29/2019	11/13/2019	11/13/2019	11/14/2019	11/18/2019	11/19/2019	11/18/2019	11/20/2019			FCDS FY 2019 (SR2019-06-003328, 06/04/19)	1,500,000.00	1,500,000.00		2,185,000.00	2,185,000.00		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	10/28/2019	11/13/2019	11/13/2019	11/14/2019	11/18/2019			
19MH0170	Repair/Maintenance of Drainage Pipe Culvert at Mahayahay Creek along Sen. Ninoy Aquino-Lebak-Kalamansig Road, K1882+620 Datu Wasay, Kalamansig, Sultan Kudarat	Maintenance Section	Public Bidding	07/23/2019	10/24/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019	11/18/2019	11/19/2019	11/18/2019	11/20/2019			GAA-101-FY-2019-Bridge Maintenance-71X Special Maintenance	1,290,484.00	1,290,484.00		1,249,821.71	1,249,821.71		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	10/30/2019	11/13/2019	11/13/2019	11/14/2019	11/18/2019			
19MH0171	Repair/Improvement of DPWH Building 2 Covered Court Including Perimeter Fence, Sultan Kudarat 2nd District Engineering Office Masurot, Lebak, Sultan Kudarat	Maintenance Section	Public Bidding	07/23/2019	11/12/2019	11/22/2019	12/03/2019	12/03/2019	10/03/2019	10/08/2019	12/03/2019	12/04/2019	12/06/2019			GAA-101-FY-2019-Bridge Maintenance-71X Special Maintenance	3,398,749.98	3,398,749.98		3,313,691.69	3,313,691.69		-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/21/2019	12/03/2019	12/03/2019	10/03/2019	10/08/2019			
GOODS																															
19GMH002	Supply and Delivery of Service Vehicle for use of DPWH Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	02/26/19	02/27/19 to 03/06/19	03/06/19	03/18/19	03/18/19	03/18/19	03/19/19	03/25/19	03/28/19	03/28/19	04/04/19	04/05/19	FY 2019 GAA	7,200,000.00		7,200,000.00	7,180,000.00		7,180,000.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	03/04/19	03/18/19	03/18/19	03/18/19	03/19/19			
19GMH003	Supply and delivery fuel and oil lubricants for use of various vehicle, chainsaw, and grass cutter assigned in Maintenance Section along Awang-Upi-Lebak-Kalamansig Palimbang-Sarangani Road, Marbel-Ala Valley- Cot. Road-Isulan Jct.- Ninoy Aquino Road, & Sen. Ninoy Aquino-Lebak- Kalamansig Road, K1913+(-080)-K2045+058,K1775+(-736)-K1781+000,K1785+(-755)-K1908+394 w/exception, Esperanza, Bagumbayan, Sen. Ninoy Aquino, Lebak, Kalamansig,Palimbang, Sultan Kudarat, for the month of March 2019, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	04/23/19	4/24/2019 to 04/30/19	04/30/19	05/15/19	05/15/19	05/15/19	05/17/19	06/08/19	06/10/19	06/14/19	06/21 /19	06/21/19	FY 2019 GAA	997,563.00		997,563.00	985,780.00		985,780.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	04/26/19	05/15/19	05/15/19	05/15/19	05/17/19			
19GMH004	Supply and Delivery of ReflectORIZED traffic paints for the repair/maintenance of national roads & bridges (guardrails), Sultan Kudarat 2nd District Engineering Office, K(1913)+(-080)-K2045+058 w/exception, Lebak, Kalamansig, Palimbang, Sultan Kudarat, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	04/23/19	4/24/2019 to 04/30/19	04/30/19	05/15/19	05/15/19	05/15/19	05/17/19	06/08/19	06/10/19	06/14/19	06/21 /19	06/21/19	FY 2019 GAA	998,999.57		998,999.57	979,020.00		979,020.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	04/26/19	05/15/19	05/15/19	05/15/19	05/17/19			
19GMH005	Supply and Delivery of Thermoplastic paints for the Repair/Maintenance of National Roads and Bridges, Sultan Kudarat 2nd District Engineering Office (ReflectORIZED Pavement Marking of Edgeline, Centerline of Concrete Pavement), K1913+(-080)-K2045+058 w/ exception, Lebak, Kalamansig, Palimbang, Sultan Kudarat, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	04/23/19	4/24/2019 to 04/30/19	04/30/19	05/15/19	05/15/19	05/15/19	05/17/19	06/08/19	06/10/19	06/14/19	06/21 /19	06/21/19	FY 2019 GAA	997,144.13		997,144.13	977,270.25		977,270.25	CHAMBER OF COMMERCE/ COA / Farmers MPC	04/26/19	05/15/19	05/15/19	05/15/19	05/17/19			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
19GMH006	Supply/ Delivery of Fuel for Use of Construction Section in the Supervision/Inspection of Various On-Going Projects for 2nd quarter, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	05/17/19	05/18/19 to 05/24/19	05/24/19	05/11/19	06/11/19	06/11/19	06/13/19	06/18/19	06/19/19	06/24/19	07/01/19	07/02/19	FY 2019 GAA	983,850.00	983,850.00	978,960.00		978,960.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	05/20/19	06/11/19	06/11/19	06/11/19	06/13/19		
19GMH007	Supply/Delivery of Tire and Battery of Toyota Hilux, Ford Ranger and Multi-cab for Use of Construction Section in the Supervision/ Inspection of Various On-going Projects, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	05/02/19	05/03/19 to 05/09/19	05/09/19	05/23/19	05/23/19	05/23/19	05/27/19	06/11/19	06/17/19	06/24/19	07/01/19	07/02/19	FY 2019 GAA	285,000.00	285,000.00	284,689.50		284,689.50	CHAMBER OF COMMERCE/ COA / Farmers MPC	05/06/19	05/23/19	05/23/19	05/23/19	05/27/19		
19GMH008	Supply/Delivery of Hard Asphalt (Blown Grade Bitumen) for the Repair/Maintenance of National Roads & Bridges, Sultan Kudarat 2nd District Engineering Office, K1775+(-736)-K1781+000, K1775+(-620)-K1775+288, Esperanza, Bagumbayan, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	05/02/19	05/03/19 to 05/09/19	05/09/19	05/23/19	05/23/19	05/23/19	05/27/19	06/11/19	06/17/19	06/24/19	07/01/19	07/02/19	FY 2019 GAA	1,000,000.00	1,000,000.00	980,024.00		980,024.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	05/06/19	05/23/19	05/23/19	05/23/19	05/27/19		
19GMH009	Supply/Delivery of Hot Asphalt for the Repair/Maintenance of National Roads & Bridges, Sultan Kudarat 2nd District Engineering Office, K1913+(-080)-K1976+733 w/exception, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	05/02/19	05/03/19 to 05/09/19	05/09/19	05/23/19	05/23/19	05/23/19	05/27/19	06/11/19	06/17/19	06/24/19	07/01/19	07/02/19	FY 2019 GAA	997,519.95	997,519.95	977,550.00		977,550.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	05/06/19	05/23/19	05/23/19	05/23/19	05/27/19		
19GMH011	Supply and Delivery of Nylon, Blade, Shovel for use of Maintenance Section/Roadside Maintenance, Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	05/02/19	05/03/19 to 05/09/19	05/09/19	05/23/19	05/23/19	05/23/19	05/27/19	06/11/19	06/17/19	06/24/19	07/01/19	07/02/19	FY 2019 GAA	219,219.00	219,219.00	215,084.60		215,084.60	CHAMBER OF COMMERCE/ COA / Farmers MPC	05/06/19	05/23/19	05/23/19	05/23/19	05/27/19		
19GMH012	Supply/ Delivery of Fuel for Use in the Conduct of Quality Assurance Sample Gathering and Inspection of Construction and Maintenance Projects of Sultan Kudarat 2nd District Engineering Office, Along Lebak-Kalamansig-Palimbang Section and Esperanza, Bagumbayan, Sen. Ninoy Aquino Section, Sultan Kudarat (2nd Quarter), Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	05/17/19	05/18/19 to 05/24/19	05/24/19	05/11/19	06/11/19	06/11/19	06/13/19	06/18/19	06/19/19	06/24/19	07/01/19	07/02/19	FY 2019 GAA	619,332.00	619,332.00	616,312.00		616,312.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	05/20/19	06/11/19	06/11/19	06/11/19	06/13/19		
19GMH013	Supply/ Delivery of Oil Lubricants for use of Service Vehicle Assigned for Construction Section (2nd Quarter), Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	05/17/19	05/18/19 to 05/24/19	05/24/19	05/11/19	06/11/19	06/11/19	06/13/19	06/18/19	06/19/19	06/24/19	07/01/19	07/02/19	FY 2019 GAA	49,710.00	49,710.00	49,691.55		49,691.55	CHAMBER OF COMMERCE/ COA / Farmers MPC	05/20/19	06/11/19	06/11/19	06/11/19	06/13/19		
19GMH014	Supply and Delivery of for use of Construction Section Smartphone (GPS-Capable) for Geotagging, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	05/17/19	05/18/19 to 05/24/19	05/24/19	05/11/19	06/11/19	06/11/19	06/13/19	06/18/19	06/19/19	06/24/19	07/01/19	07/02/19	FY 2019 GAA	400,000.00	400,000.00	396,000.00		396,000.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	05/20/19	06/11/19	06/11/19	06/11/19	06/13/19		
19GMH016	Supply/ Delivery of Tubeless Tires for use of Dump Truck (H3-6708), Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	05/27/19	05/28/19 to 06/04/19	06/04/19	06/17/19	17/06/2019	06/18/19	06/19/19	06/28/19	07/10/19	07/10/19	07/17/19	07/18/19	FY 2019 GAA	113,400.00	113,400.00	111,132.00		111,132.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	05/31/19	06/17/19	06/17/19	06/17/19	06/19/19		
19GMH017	Supply/ Delivery of Office Supply (2nd Quarter) for use of Quality Assurance Section, Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	05/27/19	05/28/19 to 06/04/19	06/04/19	06/17/19	17/06/2019	06/18/19	06/19/19	06/28/19	07/10/19	07/10/19	07/17/19	07/18/19	FY 2019 GAA	234,850.72	234,850.72	234,759.00		234,759.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	05/31/19	06/17/19	06/17/19	06/17/19	06/19/19		
19GMH018	Supply and Delivery of Fuel & Oil Lubricants for use of various vehicle, chainsaw, and grass cutter assigned in Maintenance Section along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, Marbel-Ala Valley-Cot. Road, Isulan Jct.-Ninoy Aquino Road, & Sen. Ninoy Aquino-Lebak-Kalamansig-Road, K1913+(-080)- K2045+058, K1775+(-736)- K1781+000, K1785+(-755)-K1908+394 w/ exception, Esperanza, Bagumbayan, Sen. Ninoy Aquino, Lebak, Kalamansig, Palimbang, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	05/27/19	05/28/19 to 06/04/19	06/04/19	06/17/19	17/06/2019	06/18/19	06/19/19	06/28/19	07/10/19	07/10/19	07/17/19	07/18/19	FY 2019 GAA	998,823.00	998,823.00	988,560.00		988,560.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	05/31/19	06/17/19	06/17/19	06/17/19	06/19/19		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
19GMH019	Supply and Delivery of Thermoplastic paints for the Repair/ Maintenance of National Road & Bridges, Sultan Kudarat 2nd District Engineering Office (ReflectORIZED Pavement Marking of Edgeline, Centerline of Concrete Pavement), Km. 1775+-736-Km. 1781+000, Km. 1775+-620-Km. 1775+-288 w/ exception, Esperanza, Bagumbayan, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	05/27/19	05/28/19 to 06/04/19	06/04/19	06/17/19	17/06/2019	06/18/19	06/19/19	06/28/19	07/10/19	07/10/19	07/17/19	07/18/19	FY 2019 GAA	997,123.97		997,123.97	977,256.00		977,256.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	05/31/19	06/17/19	06/17/19	06/17/19	06/19/19	
19GMH020	Rental of Service Vehicle for use in the conduct of Survey/ Data gathering along Isulan Hwy. Jct. Dukay-Bagumbayan-Sen. Ninoy Aquino Road for the month of June 2019, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	05/27/19	05/28/19 to 06/04/19	06/04/19	06/17/19	17/06/2019	06/18/19	06/19/19	06/28/19	07/10/19	07/10/19	07/17/19	07/18/19	FY 2019 GAA	29,586.98		29,586.98	29,400.00		29,400.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	05/31/19	06/17/19	06/17/19	06/17/19	06/19/19	
19GMH021	Rental of Service Vehicle for use in the conduct of Survey/ Data gathering along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road for the month of June 2019, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	05/27/19	05/28/19 to 06/04/19	06/04/19	06/17/19	17/06/2019	06/18/19	06/19/19	06/28/19	07/10/19	07/10/19	07/17/19	07/18/19	FY 2019 GAA	29,586.98		29,586.98	29,400.00		29,400.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	05/31/19	06/17/19	06/17/19	06/17/19	06/19/19	
19GMH022	Supply/Delivery of Laptop/Ultrabook Computer & Computer Desktop for use of Maintenance Section Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	05/27/19	05/28/19 to 06/04/19	06/04/19	06/17/19	17/06/2019	06/18/19	06/19/19	06/28/19	07/10/19	07/10/19	07/17/19	07/18/19	FY 2019 GAA	360,976.19		360,976.19	356,000.00		356,000.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	05/31/19	06/17/19	06/17/19	06/17/19	06/19/19	
19GMH023	Supply/ Delivery of Tires (Tubeless) of Service Vehicle with a Property Number of H1-6438 CY 2019, Sultan Kudarat 2nd District Engineering Office	DPWH SK2 DEO	Public Bidding	05/27/19	05/28/19 to 06/04/19	06/04/19	06/17/19	17/06/2019	06/18/19	06/19/19	06/28/19	07/10/19	07/10/19	07/17/19	07/18/19	FY 2019 GAA	61,162.50		61,162.50	59,940.00		59,940.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	05/31/19	06/17/19	06/17/19	06/17/19	06/19/19	
19GMH025	Supply/ Delivery of Smartphone for Use of Maintenance Point Person for Geotagging of Projects and Maintenance Activities, Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	06/04/19	06/05/19 to 06/13/19	06/13/19	06/25/19	25/06/2019	06/25/19	06/28/19	07/02/19	07/03/19	07/04/19	07/11/19	07/12/19	FY 2019 GAA	200,000.00		200,000.00	196,000.00		196,000.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	06/13/19	06/25/19	25/06/2019	06/25/19	06/28/19	
19GMH026	Supply/ Delivery of Spare Parts for Use of Toyota Hilux MEE-722 Assigned in Construction Section, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	06/04/19	06/05/19 to 06/13/19	06/13/19	06/25/19	25/06/2019	06/25/19	06/28/19	07/02/19	07/03/19	07/04/19	07/11/19	07/12/19	FY 2019 GAA	133,500.00		133,500.00	132,992.00		132,992.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	06/13/19	06/25/19	25/06/2019	06/25/19	06/28/19	
19GMH027	Supply/ Delivery of Spare Parts for Use of Service Vehicle Hilux (MFN-563) Assigned at the Planning and Design Section, DPWH Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	06/11/19	06/12/19 to 07/02/19	06/19/19	07/02/19	02/07/2019	07/02/19	07/05/19	07/09/19	07/10/19	07/10/19	07/17/19	07/18/19	FY 2019 GAA	109,900.00		109,900.00	109,230.00		109,230.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	06/19/19	07/02/19	02/07/2019	07/02/19	07/05/19	
19GMH028	Supply/ Delivery of Diesel Fuel for Use of Service Vehicle at the Planning and Design Section, DPWH Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	06/11/19	06/12/19 TO 06/18/19	06/19/19	07/02/19	07/02/19	07/02/19	07/05/19	07/09/19	07/10/19	07/10/19	07/17/19	07/18/19	FY 2019 GAA	997,920.00		997,920.00	992,772.00		992,772.00	Chamber of Commerce, Farmers MPC,COA	06/19/19	07/02/19	07/02/19	07/02/19	07/05/19	
19GMH029	Supply/ Delivery of IT Supplies for Use of Planning and Design Section, DPWH Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	06/11/19	06/12/19 TO 06/18/19	06/19/19	07/02/19	07/02/19	07/02/19	07/03/19	07/08/19	07/10/19	07/10/19	07/17/19	07/18/19	FY 2019 GAA	158,900.00		158,900.00	158,230.00		158,230.00	Chamber of Commerce, Farmers MPC,COA	06/19/19	07/02/19	07/02/19	07/02/19	07/03/19	
19GMH030	Supply/ Delivery of Office Supplies for Use of Planning and Design, DPWH Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	06/11/19	06/12/19 TO 06/18/19	06/19/19	07/02/19	07/02/19	07/02/19	07/03/19	07/08/19	07/10/19	07/10/19	07/17/19	07/18/19	FY 2019 GAA	45,790.00		45,790.00	45,390.00		45,390.00	Chamber of Commerce, Farmers MPC,COA	06/19/19	07/02/19	07/02/19	07/02/19	07/03/19	
19GMH031	Supply/ Delivery of Office Supply for Use of Construction Section, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	06/13/19	06/14/19 TO 06/20/19	06/21/19	07/04/19	07/04/19	07/04/19	07/08/19	07/18/19	07/19/19	07/26/19	08/02/19	08/02/19	FY 2019 GAA	740,350.00		740,350.00	724,750.00		724,750.00	Chamber of Commerce, Farmers MPC,COA	06/21/19	07/04/19	07/04/19	07/04/19	07/08/19	
19GMH032	Supply/ Delivery of Resurfacing of Ungaved Road Surfaces along Senator Ninoy Aquino-Lebak-kalamansig Road, Km. 1888+600-Km. 1890+500 w/ expectations, Kalamansig, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	06/25/19	06/26/19 TO 07/02/19	07/03/19	07/23/19	07/23/19	07/23/19	07/29/19	08/02/19	08/06/19	08/06/19	08/13/19	08/14/19	FY 2019 GAA	402,822.00		402,822.00	397,584.48		397,584.48	Chamber of Commerce, Farmers MPC,COA	07/03/19	07/23/19	07/23/19	07/23/19	07/29/19	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
19GMH033	Supply/ Delivery of Asphalt Cold Mix for the Repair/Maintenance of National Roads & Bridges, Sultan Kudarat 2nd District Engineering Office, K1913+(-080)-K1976+733 w/ exception, Lebak, Kalamansig, Palimbang, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	06/26/19	06/27/19 TO 07/03/19	07/04/19	07/23/19	07/23/19	07/23/19	07/25/19	07/30/19	08/05/19	08/05/19	08/13/19	08/13/19	FY 2019 GAA	998,550.00		998,550.00	979,530.00		979,530.00	Chamber of Commerce, Farmers MPC,COA	07/04/19	07/23/19	07/23/19	07/23/19	07/25/19	
19GMH034	Supply/ Delivery of Road Sign for the Maintenance/Improvement of National Road, Sultan Kudarat 2nd District Engineering Office, K1913+(-080)-K1957+000 w/ exception, Lebak, Kalamansig, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	06/26/19	06/27/19 TO 07/03/19	07/04/19	07/23/19	07/23/19	07/23/19	07/25/19	07/30/19	08/05/19	08/05/19	08/13/19	08/13/19	FY 2019 GAA	995,006.25		995,006.25	977,625.00		977,625.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	07/04/19	07/23/19	07/23/19	07/23/19	07/25/19	
19GMH035	19GMH035 Rental of Service Vehicle for use in the conduct of Survey/ Data gathering along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road for the month of July 2019, Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	06/26/19	06/27/19 TO 07/03/19	07/04/19	07/23/19	07/23/19	07/23/19	07/25/19	07/30/19	08/05/19	08/05/19	08/13/19	08/13/19	FY 2019 GAA	29,586.98		29,586.98	29,400.00		29,400.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	07/04/19	07/23/19	07/23/19	07/23/19	07/25/19	
19GMH036	Rental of Service Vehicle for use in the conduct of Survey/ Data gathering along Isulan Hwy. Jct. Dukay-Bagumbayan-Sen. Ninoy Aquino Road for the month of July 2019, Isulan Hwy. Jct. Dukay-Bagumbayan-Sen. Ninoy Aquino, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	06/26/19	06/27/19 TO 07/03/19	07/04/19	07/23/19	07/23/19	07/23/19	07/25/19	07/30/19	08/05/19	08/05/19	08/13/19	08/13/19	FY 2019 GAA	29,586.98		29,586.98	29,400.00		29,400.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	07/04/19	07/23/19	07/23/19	07/23/19	07/25/19	
19GMH037	Rental of Service Vehicle in the Supervision/Inspection of National Roads along Isulan Hwy. Junction, Dukay-Bagumbayan-Sen. Ninoy Aquino Road (Chief Maintenance Section) for the Month of August 2019	DPWH SK2 DEO	Public Bidding	07/05/19	07/06/19 TO 07/13/19	07/15/19	07/29/19	07/29/19	07/29/19	08/01/19	08/05/19	08/06/19	08/06/19	08/13/19	08/14/19	FY 2019 GAA	29,586.98		29,586.98	29,400.00		29,400.00	Chamber of Commerce, Farmers MPC,COA	07/15/19	07/29/19	07/29/19	07/29/19	08/01/19	
19GMH038	Supply/Delivery of Fuel for Use of Construction Section in the Supervision/Inspection of Various On-Going Projects for the Month of July 2019	DPWH SK2 DEO	Public Bidding	07/05/19	07/06/19 TO 07/13/19	07/15/19	07/29/19	07/29/19	07/29/19	08/02/19	08/05/19	08/08/19	08/06/19	08/13/19	08/14/19	FY 2019 GAA	983,850.00		983,850.00	979,100.00		979,100.00	Chamber of Commerce, Farmers MPC,COA	07/15/19	07/29/19	07/29/19	07/29/19	08/02/19	
19GMH040	Supply/ Delivery of Fuel & Oil Lubricants for use of various Vehicle, Chainsaw, and Grass cutter Assigned in Maintenance Section Along Awang-Upi-Lebak-kalamansig-Palimbang-Sarangani Road, Marbel-Ala Valley-Cot. Road, Isulan Jct.-Ninoy Aquino Road, & Sen. Ninoy Aquino-Lebak-Kalamansig Road, K1913+(-080)-K2045+058, K1775+(-736)-K1781+000K1785+(-755)-K1908+394 w/ exception	DPWH SK2 DEO	Public Bidding	07/10/19	07/11/19 TO 07/18/19	07/18/19	07/30/19	07/30/19	07/30/19	08/02/19	08/05/19	08/08/19	08/08/19	08/15/19	08/16/19	FY 2019 GAA	999,762.75		999,762.75	988,125.00		988,125.00	Chamber of Commerce, Farmers MPC,COA	07/18/19	07/30/19	07/30/19	07/30/19	08/02/19	
19GMH041	Rental of Service Vehicle for use in the Conduct of Survey/Data Gathering Along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road for the Month of August 2019	DPWH SK2 DEO	Public Bidding	07/10/19	07/11/19 TO 07/18/19	07/18/19	07/30/19	07/30/19	07/30/19	08/01/19	08/05/19	08/06/19	08/08/19	08/15/19	08/16/19	FY 2019 GAA	29,586.98		29,586.98	29,400.00		29,400.00	Chamber of Commerce, Farmers MPC,COA	07/18/19	07/30/19	07/30/19	07/30/19	08/01/19	
19GMH042	Rental of Service Vehicle for use in the Conduct of Survey/Data Gathering Along Isulan Hwy. Jct. - Dukay-Bagumbayan-Sen. Ninoy Aquino Road for the Month of August 2019	DPWH SK2 DEO	Public Bidding	07/10/19	07/11/19 TO 07/18/19	07/18/19	07/30/19	07/30/19	07/30/19	08/01/19	08/05/19	08/06/19	08/08/19	08/15/19	08/16/19	FY 2019 GAA	29,586.98		29,586.98	29,400.00		29,400.00	Chamber of Commerce, Farmers MPC,COA	07/18/19	07/30/19	07/30/19	07/30/19	08/01/19	
19GMH043	Supply/Delivery of Office Supplies & Equipment for use of Maintenance Section, DPWH Sultan Kudarat 2nd District Engineering Office	DPWH SK2 DEO	Public Bidding	07/10/19	07/11/19 TO 07/18/19	07/19/19	07/30/19	07/30/19	07/30/19	08/01/19	08/05/19	08/07/19	08/08/19	08/15/19	08/16/19	FY 2019 GAA	366,038.40		366,038.40	360,869.00		360,869.00	Chamber of Commerce, Farmers MPC,COA	07/19/19	07/30/19	07/30/19	07/30/19	08/01/19	
19GMH044	19GMH044 Supply/Delivery of Office Supplies for use of Assistant District Engineer's Office, DPWH Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	07/18/19	07/19/19 TO 07/25/19	07/26/19	08/08/19	08/08/19	08/08/19	08/13/19	08/15/19	08/19/19	08/19/19	08/26/19	08/27/19	FY 2019 GAA	87,222.11		87,222.11	86,812.50		86,812.50	CHAMBER OF COMMERCE/ COA / Farmers MPC	07/26/19	08/08/19	08/08/19	08/08/19	08/13/19	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
19GMH045	Supply/Delivery of Diesel Fuel for use of Service Vehicle Assigned at the Planning and Design Section, DPWH Sultan Kudarat 2 nd District Engineering Office for the 3 rd Quarter of CY 2019	DPWH SK2 DEO	Public Bidding	07/18/19	07/19/19 TO 07/25/19	07/26/19	08/08/19	08/08/19	08/08/19	08/13/19	08/15/19	08/19/19	08/19/19	08/26/19	08/27/19	FY 2019 GAA	504,000.00		504,000.00	501,400.00		501,400.00	Chamber of Commerce, Farmers MPC,COA	07/26/19	08/08/19	08/08/19	08/08/19	08/13/19	
19GMH046	Supply/ Delivery of Long Sleeves, Caps, Shirts, Rubber Boots, and Traffic Vest for use of Maintenance Section-Routine/Roadside Maintenance, Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	08/02/19	08/05/19 TO 08/11/19	08/13/19	08/27/19	08/27/19	08/27/19	08/30/19	09/09/19	09/12/19	09/12/19	09/19/19	09/20/19	FY 2019 GAA	544,362.00		544,362.00	533,520.00		533,520.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	08/13/19	08/27/19	08/27/19	08/27/19	08/30/19	
19GMH047	Supply/ Delivery of Office Supply for use of Assistant District Engineer's Office, DPWH Sultan Kudarat 2nd District Engineering Office	DPWH SK2 DEO	Public Bidding	08/02/19	08/05/19 TO 08/11/19	08/13/19	08/27/19	08/27/19	08/27/19	08/30/19	09/09/19	09/12/19	09/12/19	09/19/19	09/20/19	FY 2019 GAA	139,000.00		139,000.00	137,700.00		137,700.00	Chamber of Commerce, Farmers MPC,COA	08/13/19	08/27/19	08/27/19	08/27/19	08/30/19	
19GMH048	Rental of Service Vehicle in the Supervision/Inspection of National Roads Along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, Lebak, Kalamansig, Palimbang, Sultan Kudarat Chief, Maintenance Section for the Month of September 2019, Lebak, Kalamansig, Palimbang, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	08/02/19	08/05/19 TO 08/11/19	08/13/19	08/27/19	08/27/19	08/27/19	08/30/19	09/09/19	09/12/19	09/12/19	09/19/19	09/20/19	FY 2019 GAA	29,586.98		29,586.98	29,400.00		29,400.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	08/13/19	08/27/19	08/27/19	08/27/19	08/30/19	
19GMH049	19GMH049 Rental of Service Vehicle for use in the Conduct of Survey/ Data Gathering Along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, for the Month of September 2019, Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	08/02/19	08/05/19 TO 08/11/19	08/13/19	08/27/19	08/27/19	08/27/19	08/30/19	09/09/19	09/12/19	09/12/19	09/19/19	09/20/19	FY 2019 GAA	29,586.98		29,586.98	29,400.00		29,400.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	08/13/19	08/27/19	08/27/19	08/27/19	08/30/19	
19GMH050	Rental of Service Vehicle for use in the Conduct of Survey/ Data Gathering Along Isulan Hwy. Jct. Dukay-Bagumbayan-Sen. Ninoy Aquino Road for the Month of September 2019, Isulan Hwy. Jct. Dukay-Bagumbayan-Sen. Ninoy Aquino, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	08/02/19	08/05/19 TO 08/11/19	08/13/19	08/27/19	08/27/19	08/27/19	08/30/19	09/09/19	09/12/19	09/12/19	09/19/19	09/20/19	FY 2019 GAA	29,586.98		29,586.98	29,400.00		29,400.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	08/13/19	08/27/19	08/27/19	08/27/19	08/30/19	
19GMH051	Supply/ Delivery of Repair Materials for Capital Project (Engine Overhauling and Repair of Transmission) of Payloader, Michigan 50B, L2-1494, Sultan Kudarat 2nd District Engineering Office	DPWH SK2 DEO	Public Bidding	08/02/19	08/05/19 TO 08/11/19	08/13/19	08/27/19	08/27/19	08/27/19	08/30/19	09/09/19	09/12/19	09/12/19	09/19/19	09/20/19	FY 2019 GAA	346,815.00		346,815.00	339,881.00		339,881.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	08/13/19	08/27/19	08/27/19	08/27/19	08/30/19	
19GMH052	Supply/ Delivery of Office Supplies for use of District Engineer's Office, DPWH Sultan Kudarat 2nd District Engineering Office	DPWH SK2 DEO	Public Bidding	08/02/19	08/05/19 TO 08/11/19	08/13/19	08/27/19	08/27/19	08/27/19	08/30/19	09/09/19	09/12/19	09/12/19	09/19/19	09/20/19	FY 2019 GAA	408,350.00		408,350.00	404,350.00		404,350.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	08/13/19	08/27/19	08/27/19	08/27/19	08/30/19	
19GMH053	Supply/ Delivery of Treated & Untreated Timber for use in the Repair/Maintenance of Bailey Bridges (Namat Masla, Kidayan, Malatunol) along Awang-Upi-Lebak-Kalamansig-Palimbang Road, K1989+634; K1996+056; K1999+441, Palimbang, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	08/15/19	08/16/19 TO 08/22/19	08/23/19	09/09/19	09/09/19	09/09/19	09/11/19	09/16/19	09/20/19	09/19/19	09/26/19	09/27/19	FY 2019 GAA	443,950.00		443,950.00	435,203.75		435,203.75	Chamber of Commerce, Farmers MPC,COA	08/23/19	09/09/19	09/09/19	09/09/19	09/11/19	
19GMH054	Supply/ Delivery of Road Safety Facilities for the Maintenance/Improvement of National Road Sultan Kudarat 2nd District Engineering Office, K1950+010-K1951+000 w/ exception	DPWH SK2 DEO	Public Bidding	08/20/19	08/23/19 TO 08/29/19	08/30/19	09/11/19	09/11/19	09/11/19	09/16/19	09/19/19	09/23/19	09/23/19	09/30/19	10/01/19	FY 2019 GAA	985,162.50		985,162.50	965,520.00		965,520.00	Chamber of Commerce, Farmers MPC,COA	08/30/19	09/11/19	09/11/19	09/11/19	09/16/19	
19GMH055	Supply/ Delivery of Road Safety Facilities for the Maintenance/Improvement of National Road Sultan Kudarat 2nd District Engineering Office, K1941+244-k1941+990 w/ exception	DPWH SK2 DEO	Public Bidding	08/20/19	08/23/19 TO 08/29/19	08/30/19	09/11/19	09/11/19	09/11/19	09/16/19	09/19/19	09/23/19	09/23/19	09/30/19	10/01/19	FY 2019 GAA	995,887.20		995,887.20	976,140.00		976,140.00	Chamber of Commerce, Farmers MPC,COA	08/30/19	09/11/19	09/11/19	09/11/19	09/16/19	
19GMH056	Supply/ Delivery of Tubeless Tires for Service Vehicles Pick Up, STRADA GLS 2.4D, MMBJJKL10JH043279 with Temp. Plate: 1201-442400 and Pick Up, KIA, Bongo with Temp. Plate: 1201155541 Assigned in Maintenance Section, DPWH Sultan Kudarat 2nd District Engineering Office	DPWH SK2 DEO	Public Bidding	08/20/19	08/23/19 TO 08/29/19	08/30/19	09/11/19	09/11/19	09/11/19	09/16/19	09/19/19	09/23/19	09/23/19	09/30/19	10/01/19	FY 2019 GAA	143,062.50		143,062.50	140,215.00		140,215.00	Chamber of Commerce, Farmers MPC,COA	08/30/19	09/11/19	09/11/19	09/11/19	09/16/19	

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(DPWH Sultan Kudarat 2nd District Engineering Office) Procurement Monitoring Report as of July to December 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
19GMH057	Supply/ Delivery of Thermoplastic Paints for the Repair/Maintenance of Road & Bridges, Sultan Kudarat 2nd District Engineering Office (ReflectORIZED Pavement Marking of Edgeline, Centerline of Concrete Pavement) K1847+000-K1861+000 w/ Exception	DPWH SK2 DEO	Public Bidding	08/20/19	08/23/19 TO 08/29/19	08/30/19	09/11/19	09/11/19	09/11/19	09/16/19	09/19/19	09/23/19	09/23/19	09/30/19	10/01/19	FY 2019 GAA	997,950.45		997,950.45	978,048.50		978,048.50	Chamber of Commerce, Farmers MPC,COA	08/30/19	09/11/19	09/11/19	09/11/19	09/16/19	
19GMH058	Supply/ Delivery of Fuel for use of Construction Section in the various on-going Projects for 3rd Quarter, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	08/20/19	08/23/19 TO 08/29/19	08/30/19	09/11/19	09/11/19	09/11/19	09/16/19	09/19/19	09/23/19	09/23/19	09/30/19	10/01/19	FY 2019 GAA	978,600.00		978,600.00	968,750.00		968,750.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	08/30/19	09/11/19	09/11/19	09/11/19	09/16/19	
19GMH059	Supply/ Delivery of Tire for use of Service Vehicle Toyota Hi-Lux (MFN-563) assigned at the Planning and Design Section DPWH Sultan Kudarat 2nd District Engineering Office	DPWH SK2 DEO	Public Bidding	08/20/19	08/23/19 TO 08/29/19	08/30/19	09/11/19	09/11/19	09/11/19	09/16/19	09/19/19	09/24/19	09/25/19	10/02/19	10/03/19	FY 2019 GAA	64,000.00		64,000.00	63,600.00		63,600.00	Chamber of Commerce, Farmers MPC,COA	08/30/19	09/11/19	09/11/19	09/11/19	09/16/19	
19GMH060	Supply/ Delivery of Sparepart and Toner of Photocopier at the Planning and Design Section DPWH Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	08/20/19	08/23/19 TO 08/29/19	08/30/19	09/11/19	09/11/19	09/11/19	09/16/19	09/19/19	09/24/19	09/25/19	10/02/19	10/03/19	FY 2019 GAA	80,900.00		80,900.00	80,540.00		80,540.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	08/30/19	09/11/19	09/11/19	09/11/19	09/16/19	
19GMH061	Supply/ Delivery of Repair Materials of Planned Corrective Maintenance for Equipment Service Vehicle; Excavator (F16-45), Dump Truck (H3-6416), Dump Truck (H3-6708), Pay Loader (L2-1461), Pay Loader (L2-1484) and Service Vehicle (H1-6438)	DPWH SK2 DEO	Public Bidding	08/28/19	08/29/19 TO 09/04/19	09/05/19	09/18/19	09/18/19	09/18/19	09/23/19	09/26/19	09/30/19	09/30/19	10/07/19	10/08/19	FY 2019 GAA	219,796.50		219,796.50	215,404.00		215,404.00	Chamber of Commerce, Farmers MPC,COA	09/05/19	09/18/19	09/18/19	09/18/19	09/23/19	
19GMH062	Supply/ Delivery of Construction Materials for use in the Repair/Fabrication of Kilometer Posts for National Roads along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, Isulan Hwy., Jct. Dukay-Bagumbayan-Sen. Ninoy Aquino-Kalamansig Road, Marvel-Ala Valley-Cotabato Road, K1913+-080-K2045+045, K1785+-755-K1908+394, K1775+-620-K1775+288, K1775+-736-K1781+000	DPWH SK2 DEO	Public Bidding	08/28/19	08/29/19 TO 09/04/19	09/05/19	09/18/19	09/18/19	09/18/19	09/20/19	09/24/19	09/26/19	09/30/19	10/07/19	10/08/19	FY 2019 GAA	227,678.26		227,678.26	223,054.48		223,054.48	Chamber of Commerce, Farmers MPC,COA	09/05/19	09/18/19	09/18/19	09/18/19	09/20/19	
19GMH063	Supply/ Delivery of Thermoplastic Paints for the Repair/Maintenance of National Roads & Bridges, Sultan Kudarat 2nd District Engineering Office, (ReflectORIZED Pavement Marking of Edgeline, Centerline of Concrete Pavement), K2007+000-K2010+000 w/ Exception	DPWH SK2 DEO	Public Bidding	08/28/19	08/29/19 TO 09/04/19	09/05/19	09/18/19	09/18/19	09/18/19	09/19/19	09/24/19	09/26/19	09/30/19	10/07/19	10/08/19	FY 2019 GAA	997,930.50		997,930.50	980,165.00		980,165.00	Chamber of Commerce, Farmers MPC,COA	09/05/19	09/18/19	09/18/19	09/18/19	09/19/19	
19GMH064	Supply/ Delivery of Fuel & Oil Lubricants for use of various vehicle, chainsaw, and grass cutter assigned in Maintenance Section along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, Marvel-Ala Valley-Cot. Road, Isulan Jct., Ninoy Aquino-Lebak-Kalamansig Road K1913+-080-K2045+058, K1775+-736-K1781+000, K1785+-755-K1908+394 w/ exception	DPWH SK2 DEO	Public Bidding	08/28/19	08/29/19 TO 09/04/19	09/05/19	09/18/19	09/18/19	09/18/19	09/20/19	09/24/19	09/27/19	09/30/19	10/07/19	10/08/19	FY 2019 GAA	998,403.00		998,403.00	980,511.00		980,511.00	Chamber of Commerce, Farmers MPC,COA	09/05/19	09/18/19	09/18/19	09/18/19	09/20/19	
19GMH065	Supply/Delivery of Office Supplies & Equipment for use of Maintenance Section, DPWH Sultan Kudarat 2nd District Engineering Office	DPWH SK2 DEO	Public Bidding	08/28/19	08/29/19 TO 09/04/19	09/05/19	09/18/19	09/18/19	09/18/19	09/23/19	09/24/19	09/26/19	09/30/19	10/07/19	10/08/19	FY 2019 GAA	370,424.19		370,424.19	363,010.20		363,010.20	Chamber of Commerce, Farmers MPC,COA	09/05/19	09/18/19	09/18/19	09/18/19	09/23/19	
19GMH067	Supply/Delivery of Tire, Battery and Spare parts, for use of Toyota Hi-Ace Commuter Van Temp. plate No. 124403, Human Resource and Administrative Section, Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	09/02/19	09/03/19 TO 09/09/19	09/10/19	09/24/19	09/24/19	09/24/19	09/30/19	10/02/19	10/04/19	10/07/19	10/14/19	10/15/19	FY 2019 GAA	76,400.00		76,400.00	76,290.00		76,290.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	09/10/19	09/24/19	09/24/19	09/24/19	09/30/19	
19GMH068	Supply/Delivery of Asphalt for the Repair/Maintenance of National Roads & Bridges, Sultan Kudarat 2nd District Engineering Office, K1978+-879-K2045+058 w/ exception, Palimbang, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	09/02/19	09/03/19 TO 09/09/19	09/10/19	09/24/19	09/24/19	09/24/19	09/30/19	10/02/19	10/07/19	10/07/19	10/14/19	10/15/19	FY 2019 GAA	993,298.95		993,298.95	973,420.00		973,420.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	09/10/19	09/24/19	09/24/19	09/24/19	09/30/19	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
19GMH069	Supply/Delivery of Repair materials for Capital Project for Repair of PayLoader, Michigan 50B, L2-1494 with Property Number L2-1494	DPWH SK2 DEO	Public Bidding	09/02/19	09/03/19 TO 09/09/19	09/10/19	09/24/19	09/24/19	09/24/19	09/30/19	10/02/19	10/04/19	10/07/19	10/14/19	10/15/19	FY 2019 GAA	133,029.75		133,029.75	130,371.00		130,371.00	Chamber of Commerce, Farmers MPC,COA	09/10/19	09/24/19	09/24/19	09/24/19	09/30/19	
19GMH070	Supply/Delivery of Personal Protective Equipment (PPE) for Drivers/Operators of Service Vehicle/Heavy Equipment and Equipment Service Unit	DPWH SK2 DEO	Public Bidding	09/02/19	09/03/19 TO 09/09/19	09/10/19	09/24/19	09/24/19	09/24/19	09/30/19	10/02/19	10/07/19	10/07/19	10/14/19	10/15/19	FY 2019 GAA	278,859.00		278,859.00	273,280.00		273,280.00	Chamber of Commerce, Farmers MPC,COA	09/10/19	09/24/19	09/24/19	09/24/19	09/30/19	
19GMH071	Supply/Delivery of Toner for use of Human Resource and Administrative Section (Supply and Property Management Unit, Records Management Unit, Cash Unit, Gen. Services Unit, Human Resource and Management & Development Unit), Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	09/02/19	09/03/19 TO 09/09/19	09/10/19	09/24/19	09/24/19	09/24/19	09/30/19	10/02/19	10/07/19	10/07/19	10/14/19	10/15/19	FY 2019 GAA	220,080.00		220,080.00	218,595.00		218,595.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	09/10/19	09/24/19	09/24/19	09/24/19	09/30/19	
19GMH072	Supply/Delivery of Office Supplies for use of the Resident Auditor, DPWH Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	09/02/19	09/03/19 TO 09/09/19	09/10/19	09/24/19	09/24/19	09/24/19	09/30/19	10/02/19	10/07/19	10/07/19	10/14/19	10/15/19	FY 2019 GAA	62,524.00		62,524.00	58,525.00		58,525.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	09/10/19	09/24/19	09/24/19	09/24/19	09/30/19	
19GMH073	Supply/Delivery of IT Equipment & Office Supplies for use of Procurement Unit, DPWH Sultan Kudarat 2nd District Engineering Office	DPWH SK2 DEO	Public Bidding	09/03/19	09/07/19 TO 09/13/19	09/13/19	09/27/19	09/27/19	09/27/19	10/02/19	10/11/19	10/14/19	10/17/19	10/24/19	10/25/19	FY 2019 GAA	326,150.00		326,150.00	314,050.00		314,050.00	Chamber of Commerce, Farmers MPC,COA	09/13/19	09/27/19	09/27/19	09/27/19	10/02/19	
19GMH074	Supply/Delivery of Office Supplies for use of Planning and Design Section, DPWH Sultan Kudarat 2nd District Engineering Office	DPWH SK2 DEO	Public Bidding	09/13/19	09/16/19 TO 09/23/19	09/24/19	10/07/19	10/07/19	10/07/19	10/10/19	10/21/19	10/24/19	10/28/19	11/04/19	11/05/19	FY 2019 GAA	251,430.00		251,430.00	247,700.00		247,700.00	Chamber of Commerce, Farmers MPC,COA	09/24/19	10/07/19	10/07/19	10/07/19	10/10/19	
19GMH077	Supply/Delivery of Grass Cutter for use of Routine/Roadside Maintenance, Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	09/13/19	09/16/19 TO 09/23/19	09/24/19	10/07/19	10/07/19	10/07/19	10/10/19	10/21/19	10/24/19	10/28/19	11/04/19	11/05/19	FY 2019 GAA	850,500.00		850,500.00	833,734.80		833,734.80	CHAMBER OF COMMERCE/ COA / Farmers MPC	09/24/19	10/07/19	10/07/19	10/07/19	10/10/19	
19GMH078	Supply/Delivery of Laptop Computer (Administrative Use) form use of BAC Secretariat in Posting Opportunities and Notices at PHILGEPs Website, Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	09/13/19	09/16/19 TO 09/23/19	09/24/19	10/07/19	10/07/19	10/07/19	10/10/19	10/21/19	10/24/19	10/28/19	11/04/19	11/05/19	FY 2019 GAA	90,000.00		90,000.00	89,400.00		89,400.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	09/24/19	10/07/19	10/07/19	10/07/19	10/10/19	
19GMH079	Supply/Delivery of Various Office Supplies, Furniture and Fixtures use of Human Resource and Administrative Section (Supply and Property Management Unit, Records Management Unit, Cash Unit, Gen. Services Unit, Human Resource and Management & Development Unit), Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	09/13/19	09/16/19 TO 09/23/19	09/24/19	10/07/19	10/07/19	10/07/19	10/10/19	10/21/19	10/24/19	10/28/19	11/04/19	11/05/19	FY 2019 GAA	405,940.00		405,940.00	396,135.50		396,135.50	CHAMBER OF COMMERCE/ COA / Farmers MPC	09/24/19	10/07/19	10/07/19	10/07/19	10/10/19	
19GMH080	Supply/ Delivery of Computer Desktop, UPS and Printer for Application use of Ma. Jesusima B. Solivio and Arnold C. Baguio (QAS), DPWH Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	09/23/19	09/24/19 TO 10/01/19	10/02/19	10/14/19	10/14/19	10/14/19	10/17/19	10/22/19	10/24/19	10/28/19	11/04/19	11/05/19	FY 2019 GAA	330,000.00		330,000.00	326,700.00		326,700.00	Chamber of Commerce, Farmers MPC,COA	10/02/19	10/14/19	10/14/19	10/14/19	10/17/19	
19GMH081	Supply/Delivery of IT Equipment for use of Planning and Design Section, DPWH-Sultan Kudarat 2nd District Engineering Office	DPWH SK2 DEO	Public Bidding	09/23/19	09/24/19 TO 10/01/19	10/02/19	10/14/19	10/14/19	10/14/19	10/17/19	10/22/19	10/24/19	10/28/19	11/04/19	11/05/19	FY 2019 GAA	135,000.00		135,000.00	133,229.00		133,229.00	Chamber of Commerce, Farmers MPC,COA	10/02/19	10/14/19	10/14/19	10/14/19	10/17/19	
19GMH082	Rental of Service Vehicle in the Supervision/Inspection of National Roads along Isulan Hwy,-Junction-Dukay-Bagumbayan-Sen. Ninoy Aquino Road, Isulan, Bagumbayan, Sen. Ninoy Aquino, Sultan Kudarat, Chief, Maintenance Section, for the month of October 2019, Isulan, Bagumbayan, Sen. Ninoy Aquino, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	09/25/19	09/26/19 to 10/15/19	10/03/19	10/21/19	10/21/19	10/21/19	10/25/19	10/28/19	10/29/19	11/05/19	11/12/19	11/13/19	FY 2019 GAA	29,586.98		29,586.98	29,400.00		29,400.00	CHAMBER OF COMMERCE/ COA / Farmers MPC	10/03/19	10/21/19	10/21/19	10/21/19	10/25/19	

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Code (UACSI/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
19GMH083	Supply/Delivery Photocopier, Shredder and Photocopier toner for use of Human Resource and Administrative Section (Records Management Unit, Supply and Property Management Unit, Human Resource Management Unit and Cash Unit), Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	09/25/19	09/26/19 to 10/15/19	10/03/19	10/21/19	10/21/19	10/21/19	10/25/19	10/28/19	10/29/19	11/05/19	11/12/19	11/13/19	FY 2019 GAA	419,000.00	419,000.00	417,500.00	417,500.00	417,500.00	CHAMBER OF COMMERCE/COA / Farmers MPC	10/03/19	10/21/19	10/21/19	10/21/19	10/25/19		
19GMH084	Supply/Delivery of Fuel & Oil Lubricants for use of various vehicle, chainsaw, and grass cutter assigned in Maintenance Section along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, Marbel-Ala Valley-Cot. Road, Isulan Jct., Ninoy Aquino Road, & Sen. Ninoy Aquino-Lebak-Kalamansig Road, K1913+(-080)-K2045+058, K1775+(-736)-K1781+000, K1785+(-755)-K1908+394 w/ exception, Esperanza, Bagumbayan, Sen. Ninoy Aquino, Lebak, Kalamansig, Palimbang, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	09/25/19	09/26/19 to 10/15/19	10/03/19	10/21/19	10/21/19	10/21/19	10/25/19	10/28/19	10/29/19	11/05/19	11/12/19	11/13/19	FY 2019 GAA	999,054.00	999,054.00	989,060.00	989,060.00	989,060.00	CHAMBER OF COMMERCE/COA / Farmers MPC	10/03/19	10/21/19	10/21/19	10/21/19	10/25/19		
19GMH085	Supply/Delivery of Resurfacing of Unpaved Shoulders along Awang-Upi-Lebak-Kalamansig-Palimbang Road, K2022+500-K2024+700 w/ exception, Palimbang, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	09/25/19	09/26/19 to 10/15/19	10/03/19	10/21/19	10/21/19	10/21/19	10/25/19	10/28/19	10/29/19	11/05/19	11/12/19	11/13/19	FY 2019 GAA	700,000.00	700,000.00	690,818.75	690,818.75	690,818.75	CHAMBER OF COMMERCE/COA / Farmers MPC	10/03/19	10/21/19	10/21/19	10/21/19	10/25/19		
19GMH086	Supply/Delivery of Resurfacing of Unpaved Shoulders along Awang-Upi-Lebak-Kalamansig-Palimbang Road, K1999+800-K1992+600 w/ exception, Palimbang, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	09/25/19	09/26/19 to 10/15/19	10/03/19	10/21/19	10/21/19	10/21/19	10/25/19	10/28/19	10/29/19	11/05/19	11/12/19	11/13/19	FY 2019 GAA	800,000.00	800,000.00	785,270.43	785,270.43	785,270.43	CHAMBER OF COMMERCE/COA / Farmers MPC	10/03/19	10/21/19	10/21/19	10/21/19	10/25/19		
19GMH087	Supply/Delivery of Maintenance Tools/Equipments for use of Routine/Roadside Maintenance, Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	09/25/19	09/26/19 to 10/15/19	10/03/19	10/21/19	10/21/19	10/21/19	10/25/19	10/28/19	10/29/19	11/05/19	11/12/19	11/13/19	FY 2019 GAA	388,500.00	388,500.00	380,677.08	380,677.08	380,677.08	CHAMBER OF COMMERCE/COA / Farmers MPC	10/03/19	10/21/19	10/21/19	10/21/19	10/25/19		
19GMH088	Rental of Service Vehicle in the Supervision/Inspection of National Roads along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, Chief, Maintenance Section, for the month of November 2019, Lebak, Kalamansig, Palimbang, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	10/28/19	10/09/19 to 10/29/19	10/16/19	10/29/19	10/29/19	10/29/19	11/04/19	11/07/19	11/08/19	11/12/19	11/19/19	11/20/19	FY 2019 GAA	29,586.98	29,586.98	29,400.00	29,400.00	29,400.00	CHAMBER OF COMMERCE/COA / Farmers MPC	10/16/19	10/29/19	10/29/19	10/29/19	11/04/19		
19GMH089	Supply/Delivery of Diesel Fuel (4th Quarter) for Use of Service Vehicle Assigned at the Planning and Design Section-Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	10/21/19	11/02/19 to 11/13/19	10/29/19	11/13/19	11/13/19	11/13/19	11/18/19	11/21/19	11/26/19	11/27/19	12/04/19	12/05/19	FY 2019 GAA	504,000.00	504,000.00	500,000.00	500,000.00	500,000.00	Chamber of Commerce, Farmers MPC, COA	10/29/19	11/13/19	11/13/19	11/13/19	11/18/19		
19GMH090	SUPPLY/DELIVERY OF LUBRICANTS FOR USE OF CONSTRUCTION SECTION IN THE SUPERVISION/INSPECTION OF VARIOUS ON-GOING PROJECTS FOR THE 4TH QUARTER -SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	10/21/19	10/22/19 to 11/13/19	10/29/19	11/13/19	11/13/19	11/13/19	11/18/19	11/21/19	11/26/19	11/27/19	12/04/19	12/05/19	FY 2019 GAA	27,600.00	27,600.00	27,370.00	27,370.00	27,370.00	Chamber of Commerce, Farmers MPC, COA	10/29/19	11/13/19	11/13/19	11/13/19	11/18/19		
19GMH091	SUPPLY/DELIVERY OF TIRE AND BATTERY OF TOYOTA HILLUX, FORD RANGER AND MULTI-CAB FOR USE OF CONSTRUCTION SECTION IN THE SUPERVISION/INSPECTION OF VARIOUS ON-GOING PROJECTS FOR 4TH QUARTER-SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE, LEBAK, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	10/21/19	10/22/19 to 11/13/19	10/29/19	11/13/19	11/13/19	11/13/19	11/18/19	11/21/19	11/26/19	11/27/19	12/04/19	12/05/19	FY 2019 GAA	210,000.00	210,000.00	208,695.00	208,695.00	208,695.00	Chamber of Commerce, Farmers MPC, COA	10/29/19	11/13/19	11/13/19	11/13/19	11/18/19		
19GMH092	SUPPLY/DELIVERY OF FUEL FOR USE OF CONSTRUCTION SECTION IN THE SUPERVISION/INSPECTION OF VARIOUS ON-GOING PROJECTS FOR 4TH QUARTER -SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE, LEBAK, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	10/21/19	10/22/19 to 11/13/19	10/29/19	11/13/19	11/13/19	11/13/19	11/18/19	11/21/19	11/26/19	11/27/19	12/04/19	12/05/19	FY 2019 GAA	618,600.00	618,600.00	612,000.00	612,000.00	612,000.00	Chamber of Commerce, Farmers MPC, COA	10/29/19	11/13/19	11/13/19	11/13/19	11/18/19		

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19GMH093	SUPPLY/DELIVERY OF CABINETS, OFFICE FURNITURES, COMBI BLINDS FOR USE OF THE ASSISTANT DISTRICT ENGINEER'S OFFICE-DPWH SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE, LEBAK, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	10/21/19	10/22/19 to 11/13/19	10/29/19	11/13/19	11/13/19	11/13/19	11/18/19	11/21/19	11/26/19	11/27/19	12/04/19	12/05/19	FY 2019 GAA	174,740.00		174,740.00	174,275.00		174,275.00	Chamber of Commerce, Farmers MPC,COA	10/29/19	11/13/19	11/13/19	11/13/19	11/18/19	
19GMH095	SUPPLY/DELIVERY OF FUEL AND OIL LUBRICANTS FOR USE OF VARIOUS VEHICLE, CHAINSAW AND GRASS CUTTER ASSIGNED IN MAINTENANCE SECTION ALONG AWANG-UPI-LEBAK-KALAMANSIG-PALIMBANG-SARANGANI ROAD, MARBEL-ALA VALLEY-COT. ROAD, ISULAN JCT.-NINOY AQUINO ROAD & SEN. NINOY AQUINO-LEBAK-KALAMANSIG ROAD, K1913+(-080) - K2045+058, K1775+(-736)-K1781+000, K1785+(-755) - K1908+394 W/ EXCEPTION, ESPERANZA,BAGUMBAYAN, SEN. NINOY AQUINO, LEBAK, KALAMANSIG, PALIMBANG SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	10/21/19	10/22/19 to 11/13/19	10/29/19	11/13/19	11/13/19	11/13/19	11/18/19	11/21/19	11/26/19	11/27/19	12/04/19	12/05/19	FY 2019 GAA	997,290.00		997,290.00	988,535.00		988,535.00	Chamber of Commerce, Farmers MPC,COA	10/29/19	11/13/19	11/13/19	11/13/19	11/18/19	
19GMH096	SUPPLY/DELIVERY OF COMBI BLINDS WITH ACCESSORIES FOR USE OF PLANNING AND DESIGN SECTION, DPWH-SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE, LEBAK, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	10/21/19	10/22/19 to 11/13/19	10/29/19	11/13/19	11/13/19	11/13/19	11/18/19	11/21/19	11/26/19	11/27/19	12/04/19	12/05/19	FY 2019 GAA	260,370.00		260,370.00	259,712.50		259,712.50	Chamber of Commerce, Farmers MPC,COA	10/29/19	11/13/19	11/13/19	11/13/19	11/18/19	
19GMH097	SUPPLY/DELIVERY OF WALKING SHOES, JACKET FOR USE OF SURVEY TEAM IN THE CONDUCT OF ANNUAL BRIDGE INVENTORY (BMS), PLANNING AND DESIGN SECTION, DPWH-SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE, LEBAK, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	10/21/19	10/22/19 to 11/13/19	10/29/19	11/13/19	11/13/19	11/13/19	11/18/19	11/21/19	11/26/19	11/27/19	12/04/19	12/05/19	FY 2019 GAA	142,500.00		142,500.00	141,300.00		141,300.00	Chamber of Commerce, Farmers MPC,COA	10/29/19	11/13/19	11/13/19	11/13/19	11/18/19	
19GMH098	SUPPLY/DELIVERY OF ASPHALT FOR THE REPAIR/MAINTENANCE OF NATIONAL BRIDGES (ASPHALT SEALING ON THE DECK SLAB) OF NALILDAN BRIDGE, WAL BRIDGE 1 & 2, KANIPAAN BRIDGE, SINANGCANGAN BRIDGE, MILBUK BRIDGE, MALISBONG BRIDGE K1953+444, K2021+803, K2025+581, K2027+035 , K2029+237, KK2030+413, K2045+040, KALAMANSIG, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	10/21/19	10/22/19 to 11/13/19	10/29/19	11/13/19	11/13/19	11/13/19	11/18/19	11/21/19	11/26/19	11/27/19	12/04/19	12/05/19	FY 2019 GAA	994,143.15		994,143.15	993,197.64		993,197.64	Chamber of Commerce, Farmers MPC,COA	10/29/19	11/13/19	11/13/19	11/13/19	11/18/19	
19GMH099	SUPPLY/DELIVERY OF OFFICE SUPPLIES FOR USE OF ROAD SLOPE MANAGEMENT-PLANNING AND DESIGN SECTION DPWH SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE, LEBAK, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	10/21/19	10/22/19 to 11/13/19	10/29/19	11/13/19	11/13/19	11/13/19	11/18/19	11/21/19	11/26/19	11/27/19	12/04/19	12/05/19	FY 2019 GAA	114,750.00		114,750.00	113,810.00		113,810.00	Chamber of Commerce, Farmers MPC,COA	10/29/19	11/13/19	11/13/19	11/13/19	11/18/19	
19GMH100	SUPPLY/DELIVERY OF LATEX PAINTS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS & BRIDGES (PAINTING/REPAINTING OF GUARDRAILS/STEEL BRIDGES), SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE K1913+ (-080) - K1976+733 W/EXCEPTION, LEBAK, KALAMANSIG, PALIMBANG SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	10/30/19	10/31/19 TO 11/06/19	11/07/19	11/19/19	11/19/19	11/19/19	11/21/19	11/27/19	11/29/19	12/03/19	12/10/19	12/11/19	FY 2019 GAA	994,140.00		994,140.00	965,782.20		965,782.20	Chamber of Commerce, Farmers MPC,COA	11/07/19	11/19/19	11/19/19	11/19/19	11/21/19	
19GMH101	SUPPLY/DELIVERY OF ROAD SAFETY FACILITIES FOR THE MAINTENANCE/IMPROVEMENT OF NATIONAL ROAD, SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE K1951+010-K1952+000 W/EXCEPTION, LEBAK, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	10/30/19	10/31/19 TO 11/06/19	11/07/19	11/19/19	11/19/19	11/19/19	11/21/19	11/27/19	11/29/19	12/03/19	12/10/19	12/11/19	FY 2019 GAA	977,865.00		977,865.00	958,368.00		958,368.00	Chamber of Commerce, Farmers MPC,COA	11/07/19	11/19/19	11/19/19	11/19/19	11/21/19	

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19GMH102	SUPPLY/DELIVERY OF THERMOPLASTIC PAINTS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS & BRIDGES, SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE (REFLECTORIZED PAVEMENT MARKING OF EDGELINE, CENTERLINE OF CONCRETE PAVEMENT) K1785+755-KM.1847+000, BAGUMBAYAN, SENATOR NINOY AQUINO, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	10/30/19	10/31/19 TO 11/06/19	11/07/19	11/19/19	11/19/19	11/19/19	11/21/19	11/27/19	11/29/19	12/03/19	12/10/19	12/11/19	FY 2019 GAA	997,990.35	997,990.35	980,225.86	980,225.86	Chamber of Commerce, Farmers MPC,COA	11/07/19	11/19/19	11/19/19	11/19/19	11/21/19			
19GMH103	SUPPLY/DELIVERY OF ASPHALT COLD MIX FOR THE REPAIR/MAINTENANCE OF THE NATIONAL ROADS & BRIDGES, SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE K1775+736-KM.1781+000,K1775+620-K1775+288, ESPERANZA, BAGUMBAYAN, SEN. NINOY AQUINO, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	10/30/19	10/31/19 TO 11/06/19	11/07/19	11/19/19	11/19/19	11/19/19	11/21/19	11/27/19	11/29/19	12/03/19	12/10/19	12/11/19	FY 2019 GAA	998,550.00	998,550.00	992,400.20	992,400.20	Chamber of Commerce, Farmers MPC,COA	11/07/19	11/19/19	11/19/19	11/19/19	11/21/19			
19GMH104	SUPPLY/DELIVERY OF ROAD SAFETY FACILITIES FOR THE MAINTENANCE/IMPROVEMENT OF NATIONAL ROAD SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE K1942+000-K1942+935 W/EXCEPTION, LEBAK, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	10/30/19	10/31/19 TO 11/06/19	11/07/19	11/19/19	11/19/19	11/19/19	11/21/19	11/27/19	11/29/19	12/03/19	12/10/19	12/11/19	FY 2019 GAA	990,561.60	990,561.60	972,780.00	972,780.00	Chamber of Commerce, Farmers MPC,COA	11/07/19	11/19/19	11/19/19	11/19/19	11/21/19			
19GMH105	SUPPLY/DELIVERY OF REFLECTORIZED TRAFFIC PAINTS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS & BRIDGES (GUARDRAILS), SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE K1775+736 - KM.1781 + 000, K1775 + 620 - K1775 + 288, ESPERANZA, BAGUMBAYAN, SEN. NINOY AQUINO, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	10/30/19	10/31/19 TO 11/06/19	11/07/19	11/19/19	11/19/19	11/19/19	11/21/19	11/27/19	11/29/19	12/03/19	12/10/19	12/11/19	FY 2019 GAA	998,999.57	998,999.57	992,773.80	992,773.80	Chamber of Commerce, Farmers MPC,COA	11/07/19	11/19/19	11/19/19	11/19/19	11/21/19			
19GMH106	SUPPLY/DELIVERY OF COMPUTER DESKTOP FOR USE OF PLANNING AND DESIGN SECTION, DPWH-SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE, LEBAK, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	10/30/19	10/31/19 TO 11/06/19	11/07/19	11/19/19	11/19/19	11/19/19	11/21/19	11/27/19	11/29/19	12/03/19	12/10/19	12/11/19	FY 2019 GAA	426,000.00	426,000.00	423,444.00	423,444.00	Chamber of Commerce, Farmers MPC,COA	11/07/19	11/19/19	11/19/19	11/19/19	11/21/19			
19GMH107	SUPPLY/DELIVERY OF FUEL FOR USE OF SERVICE VEHICLE ASSIGNED AT THE OFFICE OF THE ASSISTANT DISTRICT ENGINEER SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE, LEBAK, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	10/30/19	10/31/19 TO 11/06/19	11/07/19	11/19/19	11/19/19	11/19/19	11/21/19	11/27/19	11/29/19	12/03/19	12/10/19	12/11/19	FY 2019 GAA	395,640.00	395,640.00	392,500.00	392,500.00	Chamber of Commerce, Farmers MPC,COA	11/07/19	11/19/19	11/19/19	11/19/19	11/21/19			
19GMH108	SUPPLY/DELIVERY OF TUBELESS TIRE & BATTERY OF SERVICE VEHICLES PICK UP, STRADA GLS 2.4D, MMBJJKL10JH043279 WITH TEMP. PLATE 1201-442400 ASSIGNED AT THE OFFICE OF THE ASSISTANT DISTRICT ENGINEER, SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE, LEBAK, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	10/30/19	10/31/19 TO 11/06/19	11/07/19	11/19/19	11/19/19	11/19/19	11/21/19	11/27/19	11/29/19	12/03/19	12/10/19	12/11/19	FY 2019 GAA	77,500.00	77,500.00	77,000.00	77,000.00	Chamber of Commerce, Farmers MPC,COA	11/07/19	11/19/19	11/19/19	11/19/19	11/21/19			
19GMH109	Supply/Delivery of Coring Machine for Use of Quality Assurance Section 4th Qtr, Sultan Kudarat 2nd District Engineering Office	DPWH SK2 DEO	Public Bidding	10/30/19	10/31/19 TO 11/06/19	11/07/19	11/19/19	11/19/19	11/19/19	11/21/19	11/27/19	11/29/19	12/03/19	12/10/19	12/11/19	FY 2019 GAA	150,000.00	150,000.00	149,330.52	149,330.52	Chamber of Commerce, Farmers MPC,COA	11/07/19	11/19/19	11/19/19	11/19/19	11/21/19			
19GMH110	SUPPLY/DELIVERY OF FIRE EXTINGUISHER (CONTENT ONLY) FOR USE OF SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE	DPWH SK2 DEO	Public Bidding	11/05/19	11/06/19 to 11/12/19	11/13/19	11/26/19	11/26/19	11/26/19	11/29/19	12/06/19	12/07/19	12/10/19	12/17/19	12/18/19	FY 2019 GAA	76,700.00	76,700.00	76,548.59	76,548.59	Chamber of Commerce, Farmers MPC,COA	11/13/19	11/26/19	11/26/19	11/26/19	11/29/19			
19GMH111	SUPPLY/DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/IMPROVEMENT OF THE AREA SHOP FOR DPWH SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE, LEBAK, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	11/05/19	11/06/19 to 11/12/19	11/13/19	11/26/19	11/26/19	11/26/19	11/29/19	12/06/19	12/07/19	12/10/19	12/17/19	12/18/19	FY 2019 GAA	451,103.68	451,103.68	448,271.00	448,271.00	Chamber of Commerce, Farmers MPC,COA	11/13/19	11/26/19	11/26/19	11/26/19	11/29/19			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
19GMH112	RENTAL OF SERVICE VEHICLE IN THE SUPERVISION/INSPECTION OF NATIONAL ROADS ALONG ISULAN HWY.-JUNCTION-DUKAY- BAGUMBAYAN-SEN. NINOY AQUINO ROAD (CHIEF, MAINTENANCE SECTION) FOR THE MONTH OF DECEMBER 2019, ISULAN, BAGUMBAYAN, SENATOR NINOY AQUINO, SULTAN KUDARAT, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	11/11/19	11/12/19 to 11/18/19	11/19/19	12/02/19	12/02/19	12/02/19	12/04/19	12/05/19	12/06/19	12/11/19	12/18/19	12/19/19	FY 2019 GAA	29,586.98		29,586.98	29,400.00		29,400.00	Chamber of Commerce, Farmers MPC,COA	11/19/19	12/02/19	12/02/19	12/02/19	12/04/19	
19GMH113	SUPPLY/DELIVERY OF 3 IN 1 INKJET PRINTER & COMPLETE SET OF LICENSED COMPUTER DESKTOP FOR USE OF ASSISTANT DISTRICT ENGINEER'S OFFICE, DPWH SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE, LEBAK, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	11/18/19	11/19/19 to 11/25/19	11/28/19	12/11/19	12/11/19	12/11/19	12/15/19	12/16/19	12/17/19	12/19/19	12/26/19	12/27/19	FY 2019 GAA	140,000.00		140,000.00	138,450.00		138,450.00	Chamber of Commerce, Farmers MPC,COA	11/28/19	12/11/19	12/11/19	12/11/19	12/15/19	
19GMH114	Supply/Delivery of Electrical Materials for use of DPWH, Sultan Kudarat 2nd District Engineering Office, LEBAK, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	11/18/19	11/19/19 to 11/25/19	11/28/19	12/11/19	12/11/19	12/11/19	12/15/19	12/16/19	12/17/19	12/19/19	12/26/19	12/27/19	FY 2019 GAA	560,000.00		560,000.00	559,402.82		559,402.82	Chamber of Commerce, Farmers MPC,COA	11/28/19	12/11/19	12/11/19	12/11/19	12/15/19	
19GMH115	Supply/Delivery of Office Supplies & IT Equipment for use of Finance Section, Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	11/18/19	11/19/19 to 11/25/19	11/28/19	12/11/19	12/11/19	12/11/19	12/15/19	12/16/19	12/17/19	12/19/19	12/26/19	12/27/19	FY 2019 GAA	86,845.00		86,845.00	86,195.00		86,195.00	Chamber of Commerce, Farmers MPC,COA	11/28/19	12/11/19	12/11/19	12/11/19	12/15/19	
19GMH116	SUPPLY/DELIVERY OF REPAIR MATERIALS FOR PLANNED CORRECTIVE MAINTENANCE OF ONE (1) DUMPTRUCK (H3-6708), ONE (1) UNIT MOTORIZED ROAD GADER (SDLG G9138), ONE (1) UNIT DUMPTRUCK (H3-5090), LEBAK, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	11/18/19	11/19/19 to 11/25/19	11/28/19	12/11/19	12/11/19	12/11/19	12/15/19	12/16/19	12/17/19	12/19/19	12/26/19	12/27/19	FY 2019 GAA	320,569.20		320,569.20	320,503.68		320,503.68	Chamber of Commerce, Farmers MPC,COA	11/28/19	12/11/19	12/11/19	12/11/19	12/15/19	
19GMH117	Supply/Delivery of Cabinets for use in filing of legal size binders, Planning and Design Section, DPWH-Sultan Kudarat 2nd District Engineering Office, LEBAK, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	11/18/19	11/19/19 to 11/25/19	11/28/19	12/11/19	12/11/19	12/11/19	12/15/19	12/16/19	12/17/19	12/19/19	12/26/19	12/27/19	FY 2019 GAA	75,000.00		75,000.00	74,606.00		74,606.00	Chamber of Commerce, Farmers MPC,COA	11/28/19	12/11/19	12/11/19	12/11/19	12/15/19	
19GMH118	SUPPLY/DELIVERY OF FUEL FOR USE OF CONSTRUCTION SECTION IN THE SUPERVISION/INSPECTION OF VARIOUS ON-GOING PROJECTS FOR THE MONTH OF DECEMBER 2019, LEBAK, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	11/18/19	11/19/19 to 11/25/19	11/28/19	12/11/19	12/11/19	12/11/19	12/15/19	12/16/19	12/17/19	12/19/19	12/26/19	12/27/19	FY 2019 GAA	669,000.00		669,000.00	666,400.00		666,400.00	Chamber of Commerce, Farmers MPC,COA	11/28/19	12/11/19	12/11/19	12/11/19	12/15/19	
19GMH119	SUPPLY/DELIVERY OF PRINTER FOR USE OF BRIDGE MANAGEMENT SYSTEM (BMS), PLANNING AND DESIGN SECTION, DPWH-SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE, LEBAK, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	11/18/19	11/19/19 to 11/25/19	11/28/19	12/11/19	12/11/19	12/11/19	12/15/19	12/16/19	12/17/19	12/19/19	12/26/19	12/27/19	FY 2019 GAA	43,000.00		43,000.00	40,850.00		40,850.00	Chamber of Commerce, Farmers MPC,COA	11/28/19	12/11/19	12/11/19	12/11/19	12/15/19	
19GMH120	SUPPLY/DELIVERY OF OFFICE SUPPLIES FOR USE OF PLANNING AND DESIGN SECTION, DPWH-SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE, LEBAK, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	11/18/19	11/19/19 to 11/25/19	11/28/19	12/11/19	12/11/19	12/11/19	12/15/19	12/16/19	12/17/19	12/19/19	12/26/19	12/27/19	FY 2019 GAA	993,240.00		993,240.00	986,598.00		986,598.00	Chamber of Commerce, Farmers MPC,COA	11/28/19	12/11/19	12/11/19	12/11/19	12/15/19	
19GMH121	SUPPLY/DELIVERY OF TIRE AND SPARE PARTS OF SERVICE VEHICLE TOYOTA HI-LUX ASSIGNED AT PLANNING AND DESIGN SECTION, DPWH-SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE, LEBAK, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	11/18/19	11/19/19 to 11/25/19	11/28/19	12/11/19	12/11/19	12/11/19	12/15/19	12/16/19	12/17/19	12/19/19	12/26/19	12/27/19	FY 2019 GAA	107,150.00		107,150.00	106,504.00		106,504.00	Chamber of Commerce, Farmers MPC,COA	11/28/19	12/11/19	12/11/19	12/11/19	12/15/19	
19GMH122	SUPPLY/DELIVERY OF IT SUPPLIES FOR USE OF PLANNING AND DESIGN SECTION, DPWH-SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE, LEBAK, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	11/18/19	11/19/19 to 11/25/19	11/28/19	12/11/19	12/11/19	12/11/19	12/15/19	12/16/19	12/17/19	12/19/19	12/26/19	12/27/19	FY 2019 GAA	215,250.00		215,250.00	211,755.00		211,755.00	Chamber of Commerce, Farmers MPC,COA	11/28/19	12/11/19	12/11/19	12/11/19	12/15/19	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
19GMH123	SUPPLY/DELIVERY OF BIOMETRIC FOR USE OF DPWH OFFICE, SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE, LEBAK, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	11/18/19	11/19/19 to 11/25/19	11/28/19	12/11/19	12/11/19	12/11/19	12/15/19	12/16/19	12/17/19	12/19/19	12/26/19	12/27/19	FY 2019 GAA	250,000.00		250,000.00	248,125.00		248,125.00	Chamber of Commerce, Farmers MPC,COA	11/28/19	12/11/19	12/11/19	12/11/19	12/15/19	
19GMH124	SUPPLY/ DELIVERY OF OFFICE SUPPLIES & IT EQUIPMENT FOR USE OF PROCUREMENT STAFF FOR THE 4TH QUARTER, SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE, LEBAK, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	11/18/19	11/19/19 to 11/25/19	11/28/19	12/11/19	12/11/19	12/11/19	12/15/19	12/16/19	12/17/19	12/19/19	12/26/19	12/27/19	FY 2019 GAA	173,898.50		173,898.50	172,792.00		172,792.00	Chamber of Commerce, Farmers MPC,COA	11/28/19	12/11/19	12/11/19	12/11/19	12/15/19	
19GMH125	SUPPLY/DELIVERY OF LABORATORY APPARATUS FOR USE OF QUALITY ASSURANCE SECTION 4TH QTR, SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE, LEBAK, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	11/26/19	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/17/19	12/19/19	12/23/19	12/23/19	12/27/19	01/03/20	01/04/20	FY 2019 GAA	552,900.00		552,900.00	552,520.34		552,520.34	Chamber of Commerce, Farmers MPC,COA	12/04/19	12/17/19	12/17/19	12/17/19	12/19/19	
19GMH126	SUPPLY/DELIVERY OF COMPUTER DESKTOP AND LAPTOP FOR USE OF PLANNING AND DESIGN SECTION, DPWH-SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE,Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	11/26/19	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/17/19	12/19/19	12/23/19	12/23/19	12/27/19	01/03/20	01/04/20	FY 2019 GAA	533,000.00		533,000.00	529,534.00		529,534.00	Chamber of Commerce, Farmers MPC,COA	12/04/19	12/17/19	12/17/19	12/17/19	12/19/19	
19GMH127	SUPPLY/DELIVERY OF BOOK PAPER FOR USE OF PLANNING AND DESIGN SECTION, DPWH-SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE, LEBAK, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	11/26/19	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/17/19	12/19/19	12/23/19	12/23/19	12/27/19	01/03/20	01/04/20	FY 2019 GAA	56,505.00		56,505.00	56,169.00		56,169.00	Chamber of Commerce, Farmers MPC,COA	12/04/19	12/17/19	12/17/19	12/17/19	12/19/19	
19GMH128	Supply/Delivery of Survey Uniforms/Equipment for use in the conduct of survey of various projects, Planning and Design Section, DPWH-Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	11/26/19	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/17/19	12/19/19	12/23/19	12/23/19	12/27/19	01/03/20	01/04/20	FY 2019 GAA	450,600.00		450,600.00	448,272.00		448,272.00	Chamber of Commerce, Farmers MPC,COA	12/04/19	12/17/19	12/17/19	12/17/19	12/19/19	
19GMH129	SUPPLY/DELIVERY OF OFFICE SUPPLY FOR USE OF QUALITY ASSURANCE SECTION (4TH QTR) C.Y. 2019, SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE , Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	11/26/19	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/17/19	12/19/19	12/23/19	12/23/19	12/27/19	01/03/20	01/04/20	FY 2019 GAA	289,074.00		289,074.00	287,257.00		287,257.00	Chamber of Commerce, Farmers MPC,COA	12/04/19	12/17/19	12/17/19	12/17/19	12/19/19	
19GMH130	Supply /Delivery of Diesel Fuel for use of Finance Section, Sultan Kudarat 2nd District Engineering Office , Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	11/26/19	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/17/19	12/19/19	12/23/19	12/23/19	12/27/19	01/03/20	01/04/20	FY 2019 GAA	50,400.00		50,400.00	50,200.00		50,200.00	Chamber of Commerce, Farmers MPC,COA	12/04/19	12/17/19	12/17/19	12/17/19	12/19/19	
19GMH131	Supply /Delivery of Combi Blinds with Accessories for use of Finance Section, Sultan Kudarat 2nd District Engineering Office , Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	11/26/19	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/17/19	12/19/19	12/23/19	12/23/19	12/27/19	01/03/20	01/04/20	FY 2019 GAA	199,980.00		199,980.00	199,475.00		199,475.00	Chamber of Commerce, Farmers MPC,COA	12/04/19	12/17/19	12/17/19	12/17/19	12/19/19	
19GMH132	SUPPLY/DELIVERY OF COMMON FURNITURES AND FIXTURES AND COMMON SUPPLIES FOR 4TH QUARTER FOR USE OF FINANCE SECTION, DPWH-SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	11/26/19	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/17/19	12/19/19	12/23/19	12/23/19	12/27/19	01/03/20	01/04/20	FY 2019 GAA	297,237.00		297,237.00	295,859.00		295,859.00	Chamber of Commerce, Farmers MPC,COA	12/04/19	12/17/19	12/17/19	12/17/19	12/19/19	
19GMH133	Supply/ Delivery of Common IT Equipment for use of Finance Section, DPWH- Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	11/26/19	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/17/19	12/19/19	12/23/19	12/23/19	12/27/19	01/03/20	01/04/20	FY 2019 GAA	215,000.00		215,000.00	213,924.00		213,924.00	Chamber of Commerce, Farmers MPC,COA	12/04/19	12/17/19	12/17/19	12/17/19	12/19/19	
19GMH134	Supply/Delivery of Survey Uniforms for use in the conduct of Road Condition Inventory (RBI), Planning and Design Section, DPWH-Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	11/26/19	11/27/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/17/19	12/19/19	12/23/19	12/23/19	12/27/19	01/03/20	01/04/20	FY 2019 GAA	190,000.00		190,000.00	188,930.00		188,930.00	Chamber of Commerce, Farmers MPC,COA	12/04/19	12/17/19	12/17/19	12/17/19	12/19/19	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
19GMH135	Supply/Delivery of Polo Shirt (with prints) for use of Sultan Kudarat 2nd DEO personnel in connection with the Gender and Development Celebration, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	11/27/19	11/28/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/17/19	12/19/19	12/23/19	12/23/19	12/27/19	01/03/20	01/04/20	FY 2019 GAA	60,000.00		60,000.00	59,400.00		59,400.00	Chamber of Commerce, Farmers MPC,COA	12/04/19	12/17/19	12/17/19	12/17/19	12/19/19	
19GMH136	SUPPLY/DELIVERY OF COMBI BLINDS WITH ACCESSORIES FOR USE OF CONSTRUCTION SECTION, DPWH-SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE, LEBAK, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	11/27/19	11/28/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/17/19	12/19/19	12/23/19	12/23/19	12/27/19	01/03/20	01/04/20	FY 2019 GAA	348,480.00		348,480.00	347,600.00		347,600.00	Chamber of Commerce, Farmers MPC,COA	12/04/19	12/17/19	12/17/19	12/17/19	12/19/19	
19GMH137	SUPPLY DELIVERY OF VARIOUS ELECTRICAL SUPPLIES AND METERING MATERIALS FOR USE OF SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE (NEW OFFICE BUILDING), LEBAK SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	11/27/19	11/28/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/17/19	12/19/19	12/23/19	12/23/19	12/27/19	01/03/20	01/04/20	FY 2019 GAA	483,308.00		483,308.00	482,586.28		482,586.28	Chamber of Commerce, Farmers MPC,COA	12/04/19	12/17/19	12/17/19	12/17/19	12/19/19	
19GMH138	SUPPLY/DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES(LIMULAN BRIDGE & BALIWASAN SEAWALL) ALONG AWANG-UPF-LEBAK-KALAMANSIG-PALIMBANG-SARANGANI ROAD, K1946+847,K1952+100-K1952+200, KALAMANSIG, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	11/27/19	11/28/19 to 12/03/19	12/04/19	12/17/19	12/17/19	12/17/19	12/19/19	12/23/19	12/23/19	12/27/19	01/03/20	01/04/20	FY 2019 GAA	116,003.47		116,003.47	115,961.67		115,961.67	Chamber of Commerce, Farmers MPC,COA	12/04/19	12/17/19	12/17/19	12/17/19	12/19/19	
19GMH139	SUPPLY/DELIVERY OF BATTERY FOR USE OF INFORMATION AND COMMUNICATION TECHNOLOGY STAFF, DPWH 2ND DISTRICT ENGINEERING OFFICE, LEBAK, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	11/28/19	11/29/19 to 12/04/19	12/05/19	12/17/19	12/17/19	12/17/19	12/19/19	12/23/19	12/23/19	12/27/19	01/03/20	01/04/20	FY 2019 GAA	155,000.00		155,000.00	154,225.00		154,225.00	Chamber of Commerce, Farmers MPC,COA	12/05/19	12/17/19	12/17/19	12/17/19	12/19/19	
19GMH140	SUPPLY/DELIVERY OF IT SUPPLY FOR USE OF CONSTRUCTION SECTION, LEBAK, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	11/28/19	11/29/19 to 12/04/19	12/05/19	12/17/19	12/17/19	12/17/19	12/19/19	12/23/19	12/23/19	12/27/19	01/03/20	01/04/20	FY 2019 GAA	40,000.00		40,000.00	39,800.00		39,800.00	Chamber of Commerce, Farmers MPC,COA	12/05/19	12/17/19	12/17/19	12/17/19	12/19/19	
19GMH141	SUPPLY/DELIVERY OF COMBI BLINDS WITH ACCESSORIES FOR USE OF CONFERENCE ROOM, DPWH-SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE, LEBAK, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	12/05/19	12/06/19 to 12/11/19	12/12/19	12/18/19	12/18/19	12/18/19	12/20/19	12/23/19	12/23/19	12/27/19	01/03/20	01/04/20	FY 2019 GAA	260,370.00		260,370.00	259,712.50		259,712.50	Chamber of Commerce, Farmers MPC,COA	12/12/19	12/18/19	12/18/19	12/18/19	12/20/19	
19GMH142	SUPPLY/DELIVERY OF COMBI BLINDS WITH ACCESSORIES FOR USE OF DISTRICT ENGINEER'S OFFICE, DPWH-SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE, LEBAK, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	12/05/19	12/06/19 to 12/11/19	12/12/19	12/18/19	12/18/19	12/18/19	12/20/19	12/23/19	12/23/19	12/27/19	01/03/20	01/04/20	FY 2019 GAA	238,590.00		238,590.00	237,987.50		237,987.50	Chamber of Commerce, Farmers MPC,COA	12/12/19	12/18/19	12/18/19	12/18/19	12/20/19	
19GMH143	SUPPLY/DELIVERY OF RESURFACING OF UNPAVED SHOULDER ALONG AWANG-UPF-LEBAK-KALAMANSIG-PALIMBANG ROAD, K1993+100-K1994+900 w/ EXCEPTION, PALIMBANG, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	12/05/19	12/06/19 to 12/11/19	12/12/19	12/18/19	12/18/19	12/18/19	12/20/19	12/23/19	12/23/19	12/27/19	01/03/20	01/04/20	FY 2019 GAA	310,000.00		310,000.00	308,940.19		308,940.19	Chamber of Commerce, Farmers MPC,COA	12/12/19	12/18/19	12/18/19	12/18/19	12/20/19	
19GMH144	Supply/Delivery of Resurfacing of Unpaved Shoulders along Sen. Ninoy Aquino-Kalamansig Road, K1888+600-K1890+200 w/ exception, KALAMANSIG, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	12/05/19	12/06/19 to 12/11/19	12/12/19	12/18/19	12/18/19	12/18/19	12/20/19	12/23/19	12/23/19	12/27/19	01/03/20	01/04/20	FY 2019 GAA	380,000.00		380,000.00	378,697.76		378,697.76	Chamber of Commerce, Farmers MPC,COA	12/12/19	12/18/19	12/18/19	12/18/19	12/20/19	
19GMH145	SUPPLY/DELIVERY OF RESURFACING OF UNPAVED SHOULDER ALONG ISULAN JCT.-BAGUMBAYAN-SEN. NINOY AQUINO ROAD, K1843+800-K1842+900 w/ EXCEPTION, SEN. NINOY AQUINO, SULTAN KUDARAT	DPWH SK2 DEO	Public Bidding	12/05/19	12/06/19 to 12/11/19	12/12/19	12/18/19	12/18/19	12/18/19	12/20/19	12/23/19	12/23/19	12/27/19	01/03/20	01/04/20	FY 2019 GAA	260,000.00		260,000.00	259,106.45		259,106.45	Chamber of Commerce, Farmers MPC,COA	12/12/19	12/18/19	12/18/19	12/18/19	12/20/19	

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(DPWH Sultan Kudarat 2nd District Engineering Office) Procurement Monitoring Report as of July to December 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
19GMH146	SUPPLY/DELIVERY OF NON-COMMON GOODS FOR USE OF ADMINISTRATIVE SECTION (SUPPLY AND PROPERTY MANAGEMENT UNIT, RECORDS MANAGEMENT UNIT, CASH UNIT, GEN. SERVICES UNIT, HUMAN RESOURCE AND MANAGEMENT & DEVELOPMENT UNIT, DOT'S UNIT), SULTAN KUDARAT 2ND DISTRICT ENGINEERING OFFICE, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	12/05/19	12/06/19 to 12/11/19	12/12/19	12/18/19	12/18/19	12/18/19	12/20/19	12/23/19	12/23/19	12/27/19	01/03/20	01/04/20	FY 2019 GAA	100,805.00		100,805.00	100,666.50		100,666.50	Chamber of Commerce, Farmers MPC,COA	12/12/19	12/18/19	12/18/19	12/18/19	12/20/19	
19GMH147	Supply/ Delivery of Office Supplies for use of Construction Section, Lebak, Sultan Kudarat	DPWH SK2 DEO	Public Bidding	12/10/19	12/11/19 to 12/16/19	12/17/19	12/23/19	12/23/19	12/23/19	12/23/19	12/27/19	12/27/19	12/27/19	01/03/20	01/04/20	FY 2019 GAA	259,500.00		259,500.00	258,105.10		258,105.10	Chamber of Commerce, Farmers MPC,COA	12/17/19	12/23/19	12/23/19	12/23/19	12/23/19	
CONSULTING SERVICES																													
19CSMH01	Sub-surface Exploration (Soil Exploration) of Bridges Along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road (Cluster A), Lebak and Kalamansig, Sultan Kudarat	DPWH SK2 DEO/PDS	Public Bidding	08/04/19	08/08/19	08/19/19	08/16/19	08/29/19	08/29/19	09/02/19	09/12/19	09/20/19	09/20/19	10/26/19	11/04/19	NEP/GAA	1,655,115.00		1,655,115.00	1,650,000.00		1,650,000.00	Commission on Audit	08/06/19	08/14/19	08/26/19	08/28/19	08/30/19	
19CSMH02	Sub-surface Exploration (Soil Exploration) of Bridges Along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road (Cluster B), Palimbang, Sultan Kudarat	DPWH SK2 DEO/PDS	Public Bidding	08/04/19	08/08/19	08/19/19	08/16/19	08/29/19	08/29/19	09/02/19	09/12/19	09/20/19	09/20/19	10/05/19	11/04/19	NEP/GAA	713,784.00		713,784.00	710,000.00		710,000.00	Commission on Audit	08/06/19	08/14/19	08/26/19	08/28/19	08/30/19	
19CSMH03	Sub-surface Exploration (Soil Exploration) of Bridges Along Isulan Jct.-Ninoy Aquino Road (Cluster C), Bagumbayan, Sultan Kudarat	DPWH SK2 DEO/PDS	Public Bidding	08/04/19	08/08/19	08/19/19	08/16/19	08/29/19	08/29/19	09/02/19	09/12/19	09/20/19	09/20/19	10/15/19	11/04/19	NEP/GAA	663,318.00		663,318.00	660,000.00		660,000.00	Commission on Audit	08/06/19	08/14/19	08/26/19	08/28/19	08/30/19	
Total Alloted Budget of Procurement Activities																													
Total Contract Price of Procurement Activities Conducted																													
Total Savings (Total Alloted Budget - Total Contract Price)																													
ON-GOING PROCUREMENT ACTIVITIES																													
Civil Works																													
20MH0001	Preventive Maintenance of Road: Concrete Reblocking along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd - K1997 + 856 - K1998 + 000, K1999 + 000 - K1999 + 197, K2009 + 086 - K2009 + 509, K2014 + 000 - K2015 + 412, K2015 + 651 - K2015 + 757, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/26/2019	11/04/2019	12/10/2019	12/10/2019	12/12/2019	12/16/2019						DPWH General Appropriation Act 2020	19,600,000.00		19,600,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/01/2019	12/06/2019	12/06/2019	12/10/2019	12/13/2019	
20MH0002	Preventive Maintenance of Road: Concrete Reblocking along Isulan Jct.-Ninoy Aquino Rd - K1835 + 277 - K1835 + 894, Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/26/2019	11/04/2019	11/21/2019	11/21/2019	12/13/2019	12/16/2019						DPWH General Appropriation Act 2020	5,693,800.00		5,693,800.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/01/2019	11/19/2019	11/19/2019	12/11/2019	12/13/2019	
20MH0003	Road Widening along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd - K1943 + 636 - K1945 + 236, Lebak, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	11/19/2019	11/28/2019	12/12/2019	12/12/2019	12/13/2019	12/16/2019						DPWH General Appropriation Act 2020	44,305,800.00		44,305,800.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/26/2019	12/10/2019	12/10/2019	12/11/2019	12/13/2019	
20MH0004	Reconstruction to Concrete Pavement along SNA-Lebak-Kalamansig Rd - K1851 + 298 - K1851 + 334, K1851+500 - K1851+554, K1851+772 - K1851+828, Senator Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/13/2019	12/16/2019						DPWH General Appropriation Act 2020	6,863,920.00		6,863,920.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/26/2019	12/09/2019	12/09/2019	12/11/2019	12/13/2019	
20MH0005	Construction of Road Slope Protection Structure along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd - K1985 + 970 - K1986 + 017, K2006 + 200 - K2006 + 310, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	11/19/2019	11/28/2019	12/12/2019	12/12/2019	12/13/2019	12/16/2019						DPWH General Appropriation Act 2020	77,200,000.00		77,200,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/26/2019	12/10/2019	12/10/2019	12/11/2019	12/13/2019	
20MH0006	Construction of Road Slope Protection Structure along Isulan Jct.-Ninoy Aquino Rd - K1808 + 110 - K1808 + 140, K1834+110-K134+178, K1845+471- K1845+544,K1846 + 940 - K1846 + 977, Bagumbayan/Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	11/19/2019	11/28/2019	12/12/2019	12/12/2019	12/13/2019	12/16/2019						DPWH General Appropriation Act 2020	44,100,000.00		44,100,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/26/2019	12/10/2019	12/10/2019	12/11/2019	12/13/2019	

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(DPWH Sultan Kudarat 2nd District Engineering Office) Procurement Monitoring Report as of July to December 2019

Code (UAC/SIPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
20MH0007	Road Widening along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd - K1918 + 000 - K1920 + 996, Lebak, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	11/19/2019	11/28/2019	12/12/2019	12/12/2019	12/13/2019	12/16/2019						DPWH General Appropriation Act 2020	69,813,890.00		69,813,890.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/26/2019	12/10/2019	12/10/2019	12/11/2019	12/13/2019	
20MH0008	Road Widening along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd - K1931+767 - K1934+515, Lebak, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	11/19/2019	11/28/2019	12/12/2019	12/12/2019	12/12/2019	12/16/2019						DPWH General Appropriation Act 2020	74,936,110.00		74,936,110.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/26/2019	12/10/2019	12/10/2019	12/10/2019	12/13/2019	
20MH0009	Road Widening along Isulan Jct-Ninoy Aquino Rd - K1788 + 000 - K1791 + 526, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/26/2019	11/04/2019	11/21/2019	11/21/2019	11/25/2019	11/28/2019						DPWH General Appropriation Act 2020	96,500,000.00		96,500,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/02/2019	11/19/2019	11/19/2019	11/22/2019	11/26/2019	
20MH0010	Road Widening along SNA-Lebak-Kalamansig Rd - K1849+671 - K1849+921, Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	11/19/2019	11/28/2019	12/10/2019	12/10/2019	12/13/2019	12/16/2019						DPWH General Appropriation Act 2020	6,881,560.00		6,881,560.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/26/2019	12/06/2019	12/06/2019	12/11/2019	12/12/2019	
20MH0011	Rehabilitation/Major Repair of Kanipa Br. (B0039MN) along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/26/2019	11/04/2019	11/21/2019	11/21/2019	11/24/2019	11/28/2019						DPWH General Appropriation Act 2020	12,289,200.00		12,289,200.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/01/2019	11/19/2019	11/19/2019	11/22/2019	11/26/2019	
20MH0012	Rehabilitation/Major Repair of Wal Bridge 1 (B0036MN) along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/26/2019	11/04/2019	11/21/2019	11/21/2019	11/22/2019	11/25/2019						DPWH General Appropriation Act 2020	7,056,000.00		7,056,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/01/2019	11/19/2019	11/19/2019	11/20/2019	11/22/2019	
20MH0013	Rehabilitation/Major Repair of Wal Bridge 2 (B0037MN) along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/26/2019	11/04/2019	11/21/2019	11/21/2019	11/27/2019	11/28/2019						DPWH General Appropriation Act 2020	7,056,000.00		7,056,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/01/2019	11/19/2019	11/19/2019	11/25/2019	11/26/2019	
20MH0014	Widening of Marigaeg Br. (B00625MN) along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd, Lebak, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	11/19/2019	11/28/2019	12/12/2019	12/12/2019	12/13/2019	12/16/2019						DPWH General Appropriation Act 2020	13,328,000.00		13,328,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/26/2019	12/10/2019	12/10/2019	12/11/2019	12/13/2019	
20MH0015	Widening of Tipodos Br. (B00626MN) along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019	12/16/2019						DPWH General Appropriation Act 2020	24,382,400.00		24,382,400.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/26/2019	12/09/2019	12/09/2019	12/10/2019	12/13/2019	
20MH0016	Widening of Cadiz Br. (B00627MN) along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	11/19/2019	11/28/2019	12/12/2019	12/12/2019	12/13/2019	12/16/2019						DPWH General Appropriation Act 2020	14,092,400.00		14,092,400.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/26/2019	12/10/2019	12/10/2019	12/11/2019	12/13/2019	
20MH0017	Widening of Bagumbayan Br. (B00608MN) along Isulan Jct-Ninoy Aquino Rd, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019	12/16/2019						DPWH General Appropriation Act 2020	21,050,400.00		21,050,400.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/26/2019	12/09/2019	12/09/2019	12/10/2019	12/13/2019	
20MH0018	Widening of Lower Mono Br. (B01269MN) along Isulan Jct-Ninoy Aquino Rd, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/12/2019	12/16/2019						DPWH General Appropriation Act 2020	24,603,880.00		24,603,880.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/26/2019	12/09/2019	12/09/2019	12/10/2019	12/13/2019	
20MH0019	Construction of Flood Control (Ala River), Esperanza, Sultan Kudarat, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/22/2019	10/29/2019	11/12/2019	11/12/2019	11/14/2019	11/18/2019						DPWH General Appropriation Act 2020	49,000,000.00		49,000,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	10/25/2019	11/08/2019	11/08/2019	11/12/2019	11/15/2019	
20MH0020	Construction of River Bank Protection/Flood Control at Brgy. Salabaca, Esperanza, Sultan Kudarat, Brgy. Salabaca, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/22/2019	10/29/2019	11/12/2019	11/12/2019	11/14/2019	11/15/2019						DPWH General Appropriation Act 2020	39,200,000.00		39,200,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	10/25/2019	11/08/2019	11/08/2019	11/12/2019	11/13/2019	
20MH0021	Construction of River Bank Protection/Flood Control at Salaman River, Brgy. Salaman, Lebak, Sultan Kudarat, Brgy. Salaman, Lebak, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/22/2019	10/29/2019	11/12/2019	11/12/2019	11/14/2019	11/15/2019						DPWH General Appropriation Act 2020	49,000,000.00		49,000,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	10/27/2019	11/08/2019	11/08/2019	11/12/2019	11/13/2019	
20MH0022	Construction of River Bank Protection/Flood Control (Upstream) Brgy. Biwang, Bagumbayan, Sultan Kudarat, Brgy. Biwang, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/22/2019	10/29/2019	11/12/2019	11/12/2019	11/14/2019	11/18/2019						DPWH General Appropriation Act 2020	39,200,000.00		39,200,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	10/27/2019	11/08/2019	11/08/2019	11/12/2019	11/15/2019	

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Code (UACSI/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
20MH0023	Construction of River Bank Protection/Flood Control at Limulan River (Downstream), Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/22/2019	10/29/2019	11/12/2019	11/12/2019	11/14/2019	11/18/2019						DPWH General Appropriation Act 2020	29,400,000.00		29,400,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	10/27/2019	11/08/2019	11/08/2019	11/12/2019	11/15/2019	
20MH0024	Construction of Concrete Road - NRJ to Sitio Sewal leading thru Burial Cave, Brgy. Kuden, Sen. Ninoy Aquino, Sultan Kudarat, Brgy. Kuden, Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/26/2019	11/04/2019	12/03/2019	12/03/2019	12/05/2019	12/04/2019						DPWH General Appropriation Act 2020	19,600,000.00		19,600,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/02/2019	11/29/2019	11/29/2019	12/03/2019	12/02/2019	
20MH0025	Construction of Concrete Road - New Calinog Road leading to Tres Andanas Falls, Brgy. New Calinog, Lebak, Sultan Kudarat, Brgy. New Calinog, Lebak, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/26/2019	11/04/2019	12/03/2019	12/03/2019	12/05/2019	12/04/2019						DPWH General Appropriation Act 2020	19,600,000.00		19,600,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/02/2019	11/29/2019	11/29/2019	12/03/2019	12/02/2019	
20MH0026	Construction of Concrete Road - Tuka-Bai Saripinang Road in Bagumbayan SK in support of Agri-based Industries: Pineapple, Coffee, Rubber, Corn and Muscovado Processing Plant, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/26/2019	11/04/2019	11/21/2019	11/21/2019	11/22/2019	11/25/2019						DPWH General Appropriation Act 2020	19,600,000.00		19,600,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/02/2019	11/19/2019	11/19/2019	11/20/2019	11/22/2019	
20MH0027	Construction of Concrete Road - Brgy. Basak-Villamonte-Capitan connecting to New Calinog in support of Bamboo and Coffee Plantation, Lebak, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/26/2019	11/04/2019	11/21/2019	11/21/2019	11/22/2019	11/25/2019						DPWH General Appropriation Act 2020	28,126,000.00		28,126,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/02/2019	11/19/2019	11/19/2019	11/20/2019	11/22/2019	
20MH0028	Construction of Roads at Brgy. Poblacion, Bagumbayan, Sultan Kudarat, Brgy. Poblacion, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/26/2019	11/04/2019	12/03/2019	12/03/2019	12/03/2019	12/04/2019						DPWH General Appropriation Act 2020	9,900,000.00		9,900,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/02/2019	11/29/2019	11/29/2019	11/29/2019	12/02/2019	
20MH0029	Construction of Multi-Purpose Building at Brgy. Tuka, Bagumbayan, Sultan Kudarat, Brgy. Tuka, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/26/2019	11/04/2019	11/19/2019	11/19/2019	11/20/2019	11/21/2019						DPWH General Appropriation Act 2020	1,485,000.00		1,485,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/02/2019	11/15/2019	11/15/2019	11/18/2019	11/19/2019	
20MH0030	Construction of Multi-Purpose Building at Brgy. Bolebak, Lebak, Sultan Kudarat, Brgy. Bolebak, Lebak, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/22/2019	10/29/2019	11/12/2019	11/12/2019	11/13/2019	11/14/2019						DPWH General Appropriation Act 2020	1,485,000.00		1,485,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	10/27/2019	11/08/2019	11/08/2019	11/11/2019	11/12/2019	
20MH0031	Construction of Multi-Purpose Building at Brgy. Kiponget, Palimbang, Sultan Kudarat, Brgy. Kiponget, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/22/2019	10/29/2019	11/12/2019	11/12/2019	11/13/2019	11/14/2019						DPWH General Appropriation Act 2020	1,485,000.00		1,485,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	10/27/2019	11/08/2019	11/08/2019	11/11/2019	11/12/2019	
20MH0032	Construction (Rehabilitation) of Multi-Purpose Building at Brgy. Daladap, Esperanza, Sultan Kudarat, Brgy. Daladap, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/11/2019	12/12/2019						DPWH General Appropriation Act 2020	1,188,000.00		1,188,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/26/2019	12/09/2019	12/07/2019	12/09/2019	12/10/2019	
20MH0033	Construction (Completion) of Multi-Purpose Building at Brgy. Barurao I, Lebak, Sultan Kudarat, Brgy. Barurao I, Lebak, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	11/19/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/12/2019						DPWH General Appropriation Act 2020	1,000,000.00		1,000,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/26/2019	12/06/2019	12/06/2019	12/09/2019	12/10/2019	
20MH0034	Construction of Multi-Purpose Building at Brgy. Paltan, Esperanza, Sultan Kudarat, Brgy. Paltan, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	11/19/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/12/2019						DPWH General Appropriation Act 2020	700,000.00		700,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/26/2019	12/06/2019	12/06/2019	12/09/2019	12/10/2019	
20MH0035	Construction of Multi-Purpose Building at Brgy. Keytodac, Lebak, Sultan Kudarat, Brgy. Keytodac, Lebak, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	11/19/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/12/2019						DPWH General Appropriation Act 2020	700,000.00		700,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/26/2019	12/06/2019	12/06/2019	12/09/2019	12/10/2019	
20MH0036	Construction (Rehabilitation) of Multi-Purpose Building at Brgy. Milbuk, Palimbang, Sultan Kudarat, Brgy. Milbuk, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/11/2019	12/12/2019						DPWH General Appropriation Act 2020	1,000,000.00		1,000,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/26/2019	12/09/2019	12/09/2019	12/09/2019	12/10/2019	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
20MH0037	Construction of Multi-Purpose Building at Brgy. Banali, Sen. Ninoy Aquino, Sultan Kudarat, Brgy. Banali, Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	11/19/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/12/2019						DPWH General Appropriation Act 2020	700,000.00		700,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/26/2019	12/06/2019	12/06/2019	12/09/2019	12/10/2019	
20MH0038	Construction of Multi-Purpose Building at Brgy. South Sepaka, Bagumbayan, Sultan Kudarat, Brgy. South Sepaka, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/22/2019	10/29/2019	11/21/2019	11/21/2019	11/21/2019	11/25/2019						DPWH General Appropriation Act 2020	1,485,000.00		1,485,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	10/27/2019	11/19/2019	11/19/2019	11/19/2019	11/22/2019	
20MH0039	Construction of Multi-Purpose Building at Brgy. Baranayan, Palimbang, Sultan Kudarat, Brgy. Baranayan, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/22/2019	10/29/2019	11/12/2019	11/12/2019	11/21/2019	11/26/2019						DPWH General Appropriation Act 2020	1,485,000.00		1,485,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	10/27/2019	11/08/2019	11/08/2019	11/19/2019	11/22/2019	
20MH0040	Construction of Multi-Purpose Building at Masiag National High School, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/11/2019	12/12/2019						DPWH General Appropriation Act 2020	4,950,000.00		4,950,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/26/2019	12/09/2019	12/09/2019	12/09/2019	12/10/2019	
20MH0041	Construction (Completion) of Multi-Purpose Building at Brgy. Daluga, Bagumbayan, Sultan Kudarat, Brgy. Daluga, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	11/19/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/12/2019						DPWH General Appropriation Act 2020	2,475,000.00		2,475,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/26/2019	12/06/2019	12/06/2019	12/09/2019	12/10/2019	
20MH0042	Construction of Multi-Purpose Building at Brgy. Kanulay, Bagumbayan, Sultan Kudarat, Brgy. Kanulay, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/22/2019	10/29/2019	11/12/2019	11/12/2019	11/21/2019	11/26/2019						DPWH General Appropriation Act 2020	2,475,000.00		2,475,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	10/27/2019	11/08/2019	11/08/2019	11/19/2019	11/22/2019	
20MH0043	Construction (Completion) of Multi-Purpose Building at Brgy. Monteverde, Bagumbayan, Sultan Kudarat, Brgy. Monteverde, Bagumbayan, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	11/19/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/11/2019						DPWH General Appropriation Act 2020	2,475,000.00		2,475,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/26/2019	12/06/2019	12/06/2019	12/09/2019	12/09/2019	
20MH0044	Construction of Multi-Purpose Building at Brgy. Numo, Esperanza, Sultan Kudarat, Brgy. Numo, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/22/2019	10/29/2019	11/14/2019	11/14/2019	11/19/2019	11/21/2019						DPWH General Appropriation Act 2020	2,475,000.00		2,475,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	10/27/2019	11/12/2019	11/12/2019	11/15/2019	11/19/2019	
20MH0045	Construction of Multi-Purpose Building at Brgy. Sabanal, Kalamansig, Sultan Kudarat, Brgy. Sabanal, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/22/2019	10/29/2019	11/14/2019	11/14/2019	11/15/2019	11/18/2019						DPWH General Appropriation Act 2020	2,475,000.00		2,475,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	10/27/2019	11/12/2019	11/12/2019	11/13/2019	11/14/2019	
20MH0046	Construction of Multi-Purpose Building (Gymnasium), Lebak National High School, Villamonte, Brgy. Villamonte, Lebak, Sultan Kudarat, Brgy. Villamonte, Lebak, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	11/19/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/12/2019						DPWH General Appropriation Act 2020	2,475,000.00		2,475,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/26/2019	12/06/2019	12/06/2019	12/09/2019	12/10/2019	
20MH0047	Construction of Multi-Purpose Building at Brgy. Kalibuhan, Palimbang, Sultan Kudarat, Brgy. Kalibuhan, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/26/2019	11/04/2019	11/19/2019	11/19/2019	11/25/2019	11/26/2019						DPWH General Appropriation Act 2020	2,475,000.00		2,475,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/02/2019	11/15/2019	11/15/2019	11/23/2019	11/22/2019	
20MH0048	Construction of Multi-Purpose Building at Brgy. Lupoken, Palimbang, Sultan Kudarat, Brgy. Lupoken, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/22/2019	10/29/2019	11/14/2019	11/14/2019	11/19/2019	11/25/2019						DPWH General Appropriation Act 2020	2,475,000.00		2,475,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	10/25/2019	11/12/2019	11/12/2019	11/17/2019	11/21/2019	
20MH0049	Construction of Multi-Purpose Building at Brgy. Barongis, Palimbang, Sultan Kudarat, Brgy. Barongis, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/22/2019	10/29/2019	11/14/2019	11/14/2019	11/19/2019	11/21/2019						DPWH General Appropriation Act 2020	2,475,000.00		2,475,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	10/26/2019	11/12/2019	11/12/2019	11/17/2019	11/19/2019	
20MH0050	Construction (Completion) of Multi-Purpose Building at Brgy. Sagasa, Esperanza, Sultan Kudarat, Brgy. Sagasa, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/26/2019	11/04/2019	11/19/2019	11/19/2019	11/22/2019	11/25/2019						DPWH General Appropriation Act 2020	1,000,000.00		1,000,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/01/2019	11/15/2019	11/15/2019	11/20/2019	11/22/2019	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
20MH0051	Construction (Completion) of Multi-Purpose Building at Brgy. Ala, Esperanza, Sultan Kudarat, Brgy. Ala, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/22/2019	10/29/2019	11/14/2019	11/14/2019	11/25/2019	11/26/2019						DPWH General Appropriation Act 2020	700,000.00		700,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	10/25/2019	11/12/2019	11/12/2019	11/22/2019	11/22/2019	
20MH0052	Construction (Completion) of Multi-Purpose Building at Brgy. Kangkong, Esperanza, Sultan Kudarat, Brgy. Kangkong, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/22/2019	10/29/2019	11/14/2019	11/14/2019	11/19/2019	11/21/2019						DPWH General Appropriation Act 2020	700,000.00		700,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	10/25/2019	11/12/2019	11/12/2019	11/15/2019	11/19/2019	
20MH0053	Construction (Completion) of Multi-Purpose Building at Brgy. Magsaysay, Esperanza, Sultan Kudarat, Brgy. Magsaysay, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/22/2019	10/29/2019	11/14/2019	11/14/2019	11/15/2019	11/18/2019						DPWH General Appropriation Act 2020	700,000.00		700,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	10/25/2019	11/12/2019	11/12/2019	11/13/2019	11/15/2019	
20MH0054	Construction (Completion) of Multi-Purpose Building 1 at Brgy. New Panay, Esperanza, Sultan Kudarat, Brgy. New Panay, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/26/2019	11/04/2019	11/19/2019	11/19/2019	11/25/2019	11/25/2019						DPWH General Appropriation Act 2020	700,000.00		700,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/01/2019	11/15/2019	11/15/2019	11/21/2019	11/22/2019	
20MH0055	Construction (Completion) of Multi-Purpose Building at Brgy. Salabaca, Esperanza, Sultan Kudarat, Brgy. Salabaca, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/22/2019	10/29/2019	11/14/2019	11/14/2019	11/15/2019	11/18/2019						DPWH General Appropriation Act 2020	700,000.00		700,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	10/25/2019	11/12/2019	11/12/2019	11/13/2019	11/15/2019	
20MH0056	Construction (Completion) of Multi-Purpose Building at Brgy. Salumping, Esperanza, Sultan Kudarat, Brgy. Salumping, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/26/2019	11/04/2019	11/19/2019	11/19/2019	11/25/2019	11/25/2019						DPWH General Appropriation Act 2020	700,000.00		700,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/01/2019	11/15/2019	11/15/2019	11/22/2019	11/22/2019	
20MH0057	Construction (Completion) of Multi-Purpose Building 2 at Brgy. New Panay, Esperanza, Sultan Kudarat, Brgy. New Panay, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/26/2019	11/04/2019	11/19/2019	11/19/2019	11/25/2019	11/25/2019						DPWH General Appropriation Act 2020	1,000,000.00		1,000,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/01/2019	11/15/2019	11/15/2019	11/22/2019	11/22/2019	
20MH0058	Construction (Completion) of Multi-Purpose Building at Brgy. New Poblacion, Kalamansig, Sultan Kudarat, Brgy. New Poblacion, Kalamansig, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/26/2019	11/04/2019	11/19/2019	11/19/2019	11/22/2019	11/25/2019						DPWH General Appropriation Act 2020	1,000,000.00		1,000,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/01/2019	11/15/2019	11/15/2019	11/20/2019	11/22/2019	
20MH0059	Construction (Completion) of Multi-Purpose Building at Brgy. San Roque, Palimbang, Sultan Kudarat, Brgy. San Roque, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/11/2019	12/12/2019						DPWH General Appropriation Act 2020	1,000,000.00		1,000,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/26/2019	12/09/2019	12/09/2019	12/09/2019	12/10/2019	
20MH0060	Construction (Completion) of Multi-Purpose Building at Brgy. Buklod, Sen. Ninoy Aquino, Sultan Kudarat, Brgy. Buklod, Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	11/19/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/12/2019						DPWH General Appropriation Act 2020	700,000.00		700,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/26/2019	12/06/2019	12/06/2019	12/09/2019	12/10/2019	
20MH0061	Construction (Completion) of Multi-Purpose Building at Brgy. Gapok, Sen. Ninoy Aquino, Sultan Kudarat, Brgy. Gapok, Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/26/2019	11/04/2019	11/19/2019	11/19/2019	11/22/2019	11/25/2019						DPWH General Appropriation Act 2020	700,000.00		700,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/01/2019	11/15/2019	11/15/2019	11/20/2019	11/22/2019	
20MH0062	Construction (Completion) of Multi-Purpose Building at Brgy. Kulaman, Sen. Ninoy Aquino, Sultan Kudarat, Brgy. Kulaman, Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/22/2019	10/29/2019	11/14/2019	11/14/2019	11/19/2019	11/21/2019						DPWH General Appropriation Act 2020	700,000.00		700,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	10/25/2019	11/12/2019	11/12/2019	11/15/2019	11/19/2019	
20MH0063	Construction (Completion) of Multi-Purpose Building at Brgy. Lagubang, Sen. Ninoy Aquino, Sultan Kudarat, Brgy. Lagubang, Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/26/2019	11/04/2019	11/19/2019	11/19/2019	11/22/2019	11/25/2019						DPWH General Appropriation Act 2020	700,000.00		700,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	10/31/2019	11/15/2019	11/15/2019	11/20/2019	11/21/2019	

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)															
20MH0064	Construction (Completion) of Multi-Purpose Building at Brgy. Tacupis, Sen. Ninoy Aquino, Sultan Kudarat, Brgy. Tacupis, Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/26/2019	11/04/2019	11/19/2019	11/19/2019	11/22/2019	11/25/2019						DPWH General Appropriation Act 2020	700,000.00		700,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/01/2019	11/15/2019	11/15/2019	11/20/2019	11/21/2019																	
20MH0065	Construction of Multi-Purpose Building at Brgy. Kinudalan, Lebak, Sultan Kudarat, Brgy. Kinudalan, Lebak, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/26/2019	11/04/2019	11/21/2019	11/21/2019	11/21/2019	11/25/2019						DPWH General Appropriation Act 2020	1,980,000.00		1,980,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/01/2019	11/19/2019	11/19/2019	11/19/2019	11/21/2019																	
20MH0066	Construction of Multi-Purpose Building at Brgy. Badiangon, Palimbang, Sultan Kudarat, Brgy. Badiangon, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/11/2019	12/12/2019						DPWH General Appropriation Act 2020	1,980,000.00		1,980,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/26/2019	12/09/2019	12/09/2019	12/09/2019	12/10/2019																	
20MH0067	Construction of Multi-Purpose Building at Brgy. Milbuk, Palimbang, Sultan Kudarat, Brgy. Milbuk, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	11/21/2019	11/28/2019	12/11/2019	12/11/2019	12/11/2019	12/12/2019						DPWH General Appropriation Act 2020	1,980,000.00		1,980,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/26/2019	12/09/2019	12/09/2019	12/09/2019	12/10/2019																	
20MH0068	Construction of Multi-Purpose Building at Brgy. Kapatagan, Sen. Ninoy Aquino, Sultan Kudarat, Brgy. Kapatagan, Sen. Ninoy Aquino, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/26/2019	11/04/2019	11/21/2019	11/21/2019	11/24/2019	11/26/2019						DPWH General Appropriation Act 2020	1,980,000.00		1,980,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/02/2019	11/19/2019	11/19/2019	11/22/2019	11/22/2019																	
20MH0069	Construction of Multi-Purpose Building at Brgy. Baranayan, Palimbang, Sultan Kudarat, Brgy. Baranayan, Palimbang, Sultan Kudarat	Construction Section	Public Bidding	10/07/2019	10/26/2019	11/04/2019	11/21/2019	11/21/2019	11/24/2019	11/26/2019						DPWH General Appropriation Act 2020	2,970,000.00		2,970,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	11/02/2019	11/19/2019	11/19/2019	11/22/2019	11/22/2019																	
20MH0071	Construction of Two(2)-Storey, Six(6)-Classrooms School Building at Keytodac Central School, Lebak, Sultan Kudarat	Construction Section	Public Bidding	11/18/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019	12/20/2019						DEPED CY 2020 Basic Educational Facilities Fund	15,050,000.00		15,050,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/04/2019	12/16/2019	12/16/2019	12/16/2019	12/18/2019																	
20MH0072	Construction of Two(2)-Storey, Six(6)-Classrooms School Building at Ampad-Gulabar Memorial Elementary School, Lebak, Sultan Kudarat	Construction Section	Public Bidding	11/18/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019	12/20/2019						DEPED CY 2020 Basic Educational Facilities Fund	14,900,000.00		14,900,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/04/2019	12/16/2019	12/16/2019	12/16/2019	12/18/2019																	
20MH0073	Construction of One(1)-Storey, Two(2)-Classrooms School Building with Toilet @ each Classroom at Marawir Integrated School, Esperanza, Sultan Kudarat	Construction Section	Public Bidding	11/18/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/18/2019	12/20/2019						DEPED CY 2020 Basic Educational Facilities Fund	5,050,000.00		5,050,000.00				-COA REPRESENTATIVE -PICE REPRESENTATIVE -NGO/LGU REPRESENTATIVE -NACAP REPRESENTATIVE	12/04/2019	12/16/2019	12/16/2019	12/16/2019	12/18/2019																	
Goods																																													
20GMH001	Supply/Delivery of Fuel for Use in the Conduct of Quality Assurance sample Gathering and Inspection projects of Sultan Kudarat 2nd District Engineering Office, along Lebak-Kalamansig-Palimbang Section, and Esperanza, Bagumbayan, Sen. Ninoy Aquino Section, Sultan Kudarat (1st QTR) C.Y. 2020, Sultan Kudarat 2nd District Engineering Office	DPWH SK2 DEO	Public Bidding	11/11/19	11/12/19 TO 11/18/2019	12/02/19	12/02/19	12/02/19	12/02/19	12/05/19							230,572.76		230,572.76				PICE / NGO / LGU / NACAP / COA	N/A	12/14/18	12/14/18																			
20GMH002	Supply/Delivery of Fuel for Use of Construction Section in the Supervision/Inspection of Various on-Going Projects for 1st Quarter of 2020	DPWH SK2 DEO	Public Bidding	11/11/19	11/12/19 TO 11/18/2019	12/02/19	12/02/19	12/02/19	12/02/19	12/05/19							766,800.00		766,800.00				PICE / NGO / LGU / NACAP / COA	N/A	12/14/18	12/14/18																			
20GMH003	Supply/Delivery of Office Supply for use of Construction Section for 1st qrt of 2020	DPWH SK2 DEO	Public Bidding	11/11/19	11/12/19 TO 11/18/2019	12/02/19	12/02/19	12/02/19	12/02/19	12/05/19							225,294.00		225,294.00				PICE / NGO / LGU / NACAP / COA	N/A	12/14/18	12/14/18																			
20GMH004	Supply/Delivery of Tire and Battery of Toyota Hilux, Ford Ranger and Multi-Cab for Use of Construction Section in the Supervision/Inspection of Various on-going projects for the 1st quarter of 2020	DPWH SK2 DEO	Public Bidding	11/11/19	11/12/19 TO 11/18/2019	12/02/19	12/02/19	12/02/19	12/02/19	12/05/19							176,400.00		176,400.00				PICE / NGO / LGU / NACAP / COA	N/A	12/14/18	12/14/18																			
Total Alloted Budget of On-going Procurement Activities																			971,306,426.76																										

Prepared by:

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Recommended for Approval by:

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APPROVED:

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