

ANNEX B
DPWH-Bukidnon 3rd District Engineering Office Procurement Monitoring Report as of September 11, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
310109100483000.PC 20KC0002	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide-Tertiary Roads Along Jct. SH-Manolo Fortich – Libona – Indahag Rd., K1479+359 – K1479+710, K1480+000 – K1480+594 Libona, Bukidnon	Construction Section	NO	Competitive Bidding	11/19/19	11/20-27/19	11/28/19	12/10/19	12/10/19	12/13/19	1/27/20	3/6/20	3/6/20	3/17/20	3/18/20			GoP	37,240,000.00		37,240,000.00	35,257,336.03		35,257,336.03	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	10/21/19 - 10/21/19	10/21/19 - 10/21/19	10/21/19 - 10/21/19	10/21/19 - 10/21/19	10/21/19 - 10/21/19		Bid Bulletin No. 1 (New Contract Duration & Bill of Quantities)
300104217853000.PC 20KC0003	Construction of Multi-Purpose Building, Brgy. Kalingking, Maitbog, Bukidnon	Construction Section	NO	Competitive Bidding	10/7/19	10/08-15/19	10/25/19	11/07/19	11/07/19	11/8/19	12/16/19	2/19/20	2/19/20	3/10/20	3/11/20			GoP	2,970,000.00		2,970,000.00	2,816,545.02		2,816,545.02	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	10/21/19 - 10/21/19	10/21/19 - 10/21/19	10/21/19 - 10/21/19	10/21/19 - 10/21/19	10/21/19 - 10/21/19		
300104217840000.PC 20KC0004	Construction (Completion) of Multi-Purpose Building, Brgy. Bangahan, Pangantucan, Bukidnon	Construction Section	NO	Competitive Bidding	10/7/19	10/08-15/19	10/25/19	11/07/19	11/07/19	11/12/19	12/17/19	2/5/20	2/5/20	2/18/20	2/18/20			GoP	2,475,000.00		2,475,000.00	2,400,658.22		2,400,658.22	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	10/21/19 - 10/21/19	10/21/19 - 10/21/19	10/21/19 - 10/21/19	10/21/19 - 10/21/19	10/21/19 - 10/21/19		
300104217854000.PC 20KC0005	Purpose Building, Kisolon Central Elementary School, Brgy. Kisolon, Sumilao, Bukidnon	Construction Section	NO	Competitive Bidding	10/7/19	10/08-15/19	10/25/19	11/07/19	11/07/19	11/11/19	12/16/19	2/11/20	2/11/20	2/24/20	2/26/20			GoP	1,000,000.00		1,000,000.00	968,446.21		968,446.21	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	10/21/19 - 10/21/19	10/21/19 - 10/21/19	10/21/19 - 10/21/19	10/21/19 - 10/21/19	10/21/19 - 10/21/19		
300104217859000.PC 20KC0007	Construction of Multi-Purpose Building, Sumilao National High School, Brgy. Vista Villa, Sumilao, Bukidnon	Construction Section	NO	Competitive Bidding	10/7/19	10/08-15/19	10/25/19	11/07/19	11/07/19	11/11/19	12/16/19	2/5/20	2/5/20	2/18/20	2/18/20			GoP	2,970,000.00		2,970,000.00	2,881,991.43		2,881,991.43	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	10/21/19 - 10/21/19	10/21/19 - 10/21/19	10/21/19 - 10/21/19	10/21/19 - 10/21/19	10/21/19 - 10/21/19		
300104217855000.PC 20KC0009	Construction of Multi-Purpose Building, Brgy. Kisolon, Sumilao, Bukidnon	Construction Section	NO	Competitive Bidding	10/7/19	10/08-15/19	10/25/19	11/07/19	11/07/19	11/11/19	12/16/19	2/5/20	2/5/20	2/17/20	2/18/20			GoP	2,970,000.00		2,970,000.00	2,881,856.35		2,881,856.35	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	10/21/19 - 10/21/19	10/21/19 - 10/21/19	10/21/19 - 10/21/19	10/21/19 - 10/21/19	10/21/19 - 10/21/19		
300104217851000.PC 20KC0012	Construction of Multi-Purpose Building, Brgy. Poblacion, Kailangan, Bukidnon	Construction Section	NO	Competitive Bidding	10/22/19	10/23-30/19	11/6/19	11/19/19	11/19/19	11/22/19	12/10/19	2/5/20	2/5/20	2/17/20	2/18/20			GoP	1,980,000.00		1,980,000.00	1,900,739.05		1,900,739.05	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	11/04/19 - 11/04/19	11/04/19 - 11/04/19	11/04/19 - 11/04/19	11/04/19 - 11/04/19	11/04/19 - 11/04/19		
300203101315000.PC 20KC0013	Construction/Improvement of Access Road Leading to Declared Tourism Destination Napalit Lake, Brgy. Pigtauran, Pangantucan, Bukidnon	Construction Section	NO	Competitive Bidding	10/22/19	10/23-30/19	11/6/19	11/19/19	11/19/19	12/22/19	12/10/19	3/6/20	3/6/20	3/17/20	3/18/20			GoP	47,383,000.00		47,383,000.00	45,515,696.61		45,515,696.61	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	11/04/19 - 11/04/19	11/04/19 - 11/04/19	11/04/19 - 11/04/19	11/04/19 - 11/04/19	11/04/19 - 11/04/19		Bid Bulletin No. 1 (New Contract Duration & Bill of Quantities)
300104217841000.PC 20KC0015	Construction (Completion) of Multi-Purpose Building, Brgy. Buenavista, Baungon, Bukidnon	Construction Section	NO	Competitive Bidding	10/22/19	10/23-30/19	11/6/19	11/19/19	11/19/19	11/23/19	12/16/19	2/19/20	2/19/20	3/10/20	3/11/20			GoP	1,485,000.00		1,485,000.00	1,436,745.28		1,436,745.28	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	11/04/19 - 11/04/19	11/04/19 - 11/04/19	11/04/19 - 11/04/19	11/04/19 - 11/04/19	11/04/19 - 11/04/19		Bid Bulletin No. 1 (New Contract Duration)
300104217851000.PC 20KC0016	Construction of Multi-Purpose Building, Brgy. Poblacion, Pangantucan, Bukidnon	Construction Section	NO	Competitive Bidding	10/22/19	10/23-30/19	11/6/19	11/19/19	11/19/19	11/22/19	12/17/19	3/6/20	3/6/20	3/18/20	3/17/20			GoP	3,465,000.00		3,465,000.00	3,360,994.63		3,360,994.63	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	11/04/19 - 11/04/19	11/04/19 - 11/04/19	11/04/19 - 11/04/19	11/04/19 - 11/04/19	11/04/19 - 11/04/19		
300104217845000.PC 20KC0017	Construction (Completion) of Multi-Purpose Building, Brgy. Kinara, Kailangan, Bukidnon	Construction Section	NO	Competitive Bidding	10/22/19	10/23-30/19	11/6/19	11/19/19	11/19/19	11/25/19	12/10/19	2/5/20	2/5/20	2/17/20	2/18/20			GoP	1,980,000.00		1,980,000.00	1,919,820.69		1,919,820.69	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	11/04/19 - 11/04/19	11/04/19 - 11/04/19	11/04/19 - 11/04/19	11/04/19 - 11/04/19	11/04/19 - 11/04/19		
300121200937000.PC 20KC0018	Construction of Water Supply - Level II, Brgy. Malinao Kailangan, Bukidnon	Construction Section	NO	Competitive Bidding	10/22/19	10/23-30/19	11/6/19	11/19/19	11/19/19	11/22/19	12/16/19	2/5/20	2/5/20	2/17/20	2/18/20			GoP	5,445,000.00		5,445,000.00	5,172,152.20		5,172,152.20	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	11/04/19 - 11/04/19	11/04/19 - 11/04/19	11/04/19 - 11/04/19	11/04/19 - 11/04/19	11/04/19 - 11/04/19		
300104217871000.PC 20KC0019	Construction of Multi-Purpose Building, Ticalaan National High School, Brgy. Ticalaan, Talakag, Bukidnon	Construction Section	NO	Competitive Bidding	10/22/19	10/23-30/19	11/6/19	11/19/19	11/19/19	11/21/19	12/16/19	2/19/20	2/19/20	3/10/20	3/11/20			GoP	2,475,000.00		2,475,000.00	2,400,746.99		2,400,746.99	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	11/04/19 - 11/04/19	11/04/19 - 11/04/19	11/04/19 - 11/04/19	11/04/19 - 11/04/19	11/04/19 - 11/04/19		Bid Bulletin No. 1 & 2 (Postponement of Opening of Bids and New Bidding Schedule)
300104217844000.PC 20KC0020	Construction of Multi-Purpose Building Brgy. Kimanait, Pangantucan, Bukidnon	Construction Section	NO	Competitive Bidding	10/22/19	10/23-30/19	11/6/19	11/19/19	11/19/19	11/22/19	12/10/19	2/19/20	2/19/20	3/10/20	3/11/20			GoP	9,900,000.00		9,900,000.00	9,398,859.26		9,398,859.26	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	11/04/19 - 11/04/19	11/04/19 - 11/04/19	11/04/19 - 11/04/19	11/04/19 - 11/04/19	11/04/19 - 11/04/19		
300104217839000.PC 20KC0035	Construction (Completion) of Multi-Purpose Building, Brgy. Agusan Canyon, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	11/19/19	11/20-27/19	11/28/19	12/10/19	12/10/19	12/13/19	1/24/20	2/5/20	2/5/20	2/17/20	2/18/20			GoP	2,970,000.00		2,970,000.00	2,910,600.00		2,910,600.00	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	11/21/19 - 11/21/19	11/21/19 - 11/21/19	11/21/19 - 11/21/19	11/21/19 - 11/21/19	11/21/19 - 11/21/19		
300104217843000.PC 20KC0036	Construction (Completion) of Multi-Purpose Building, Brgy. Kakigmanan, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	11/19/19	11/20-27/19	11/28/19	12/10/19	12/10/19	12/11/19	1/15/20	3/6/20	3/6/20	3/17/20	3/18/20			GoP	2,475,000.00		2,475,000.00	2,400,006.71		2,400,006.71	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	11/21/19 - 11/21/19	11/21/19 - 11/21/19	11/21/19 - 11/21/19	11/21/19 - 11/21/19	11/21/19 - 11/21/19		
300104217848000.PC 20KC0037	Construction (Completion) of Multi-Purpose Building Brgy. Mantibugao, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	11/19/19	11/20-27/19	11/28/19	12/10/19	12/10/19	12/11/19	1/22/20	2/11/20	2/11/20	2/24/20	2/26/20			GoP	1,980,000.00		1,980,000.00	1,917,611.45		1,917,611.45	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	11/21/19 - 11/21/19	11/21/19 - 11/21/19	11/21/19 - 11/21/19	11/21/19 - 11/21/19	11/21/19 - 11/21/19		
300104217852000.PC 20KC0038	Construction (Completion) of Multi-Purpose Building Libona National High School, Brgy. Crossing, Libona, Bukidnon	Construction Section	NO	Competitive Bidding	11/10/19	11/20-27/19	11/28/19	12/12/19	12/12/19	12/13/19	1/2/20	2/5/20	2/5/20	2/17/20	2/18/20			GoP	1,000,000.00		1,000,000.00	971,827.43		971,827.43	1) Resident Auditor 2) Buk							

300121200936000.PC 20KC0045	Construction of Water Supply – Level II Brgy. Capihan, Libona, Bukidnon	Construction Section	NO	Competitive Bidding	11/19/19	11/20-27/19	11/28/19	12/12/19	12/12/19	12/13/19	12/27/19	2/5/20	2/5/20	2/17/20	2/18/20			GoP	1,980,000.00		1,980,000.00	1,940,272.02		1,940,272.02	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	11/21/19 - 11/21/19	11/21/19 - 11/21/19	11/21/19 - 11/21/19	11/21/19 - 11/21/19	11/21/19 - 11/21/19		Bid Bulletin No. 1 (New Bidding Schedule)
300121200939000.PC 20KC0046	Rehabilitation of Water Supply – Level II Brgy. Omaging, Maitbog, Bukidnon	Construction Section	NO	Competitive Bidding	11/19/19	11/20-27/19	11/28/19	12/12/19	12/12/19	12/16/19	12/27/19	2/5/20	2/5/20	2/17/20	2/18/20			GoP	1,980,000.00		1,980,000.00	1,900,163.94		1,900,163.94	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	11/21/19 - 11/21/19	11/21/19 - 11/21/19	11/21/19 - 11/21/19	11/21/19 - 11/21/19	11/21/19 - 11/21/19		Bid Bulletin No. 1 (New Bidding Schedule)
300121200932000.PC 30012120093800.PC 30012120093200.PC 20KC0047	Cluster "A" (1) Construction (Completion) of Water Supply – Level II, Brgy. Kisolon, Sumilao, Bukidnon (2) Construction of Water Supply–Level II, Brgy. Maluko, Manolo Fortich and (3) Construction (Completion) of Water Supply – Level II, Brgy. San Isidro, Talakag, Bukidnon	Construction Section	NO	Competitive Bidding	11/19/19	11/20-27/19	11/28/19	12/12/19	12/12/19	12/13/19	12/26/19	2/5/20	2/5/20	2/17/20	2/18/20			GoP	1,750,000.00		1,750,000.00	1,711,508.60		1,711,508.60	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	11/21/19 - 11/21/19	11/21/19 - 11/21/19	11/21/19 - 11/21/19	11/21/19 - 11/21/19	11/21/19 - 11/21/19		Bid Bulletin No. 1 (New Bidding Schedule)
310204100541000.PC 20KC0054	Construction of Talakag By-Pass Road, Talakag, Bukidnon	Construction Section	NO	Competitive Bidding	11/27/19	11/28/19-12/04/19	12/5/19	12/19/19	12/19/19	12/20/19	3/4/20	3/9/20	3/9/20	3/17/20	3/18/20			GoP	40,371,100.00		40,371,100.00	38,358,310.16		38,358,310.16	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19		Bid Bulletin No. 1 (New Contract Duration) & (New Bidding Schedule)
20KC0055	Replacement of Permanent Weak Bridge Alao Old Br. (B01493MN) Along Sayre Highway, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	11/27/19	11/28/19-12/04/19	12/5/19	12/23/19	12/23/19	12/27/19	2/3/20	3/16/20	3/16/20	3/23/20	3/24/20			GoP	57,900,000.00		57,900,000.00	54,820,817.55		54,820,817.55	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19		Bid Bulletin No. 1 (New Bidding Schedule)
310109100482000.PC 20KC0056	Renovation/Reconstruction of Roads with Slips, Slope Collapse and Landslide Along Jct. Maradugao-Camp Kibartan-Dominorog Road K1606+276 K1606+356, Kallangan, Bukidnon	Construction Section	NO	Competitive Bidding	11/27/19	11/28/19-12/04/19	12/5/19	12/19/19	12/19/19	12/20 & 23/19	1/20/20	2/11/20	2/11/20	2/24/20	2/26/20			GoP	49,000,000.00		49,000,000.00	47,015,852.74		47,015,852.74	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19		Bid Bulletin No. 1 (New Bidding Schedule)
310305101098000.PC 20KC0058	Widening of Permanent Bridge Bugwak Br. (B01090MN) Along Barandias-Dominorog Rd., Pangantucan, Bukidnon	Construction Section	NO	Competitive Bidding	11/27/19	11/28/19-12/04/19	12/5/19	01/09/20	01/09/20	1/11/20	2/6/20	3/9/20	3/9/20	3/17/20	3/18/20			GoP	18,345,600.00		18,345,600.00	17,378,196.66		17,378,196.66	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19		Bid Bulletin No. 1 (New Bidding Schedule)
310305101101000.PC 20KC0061	Widening of Permanent Bridge Marabog Br. (B01443MN) Along Maramag-Maradugao Rd., Pangantucan, Bukidno	Construction Section	NO	Competitive Bidding	1/6/20	01/07-14/20	1/14/20	1/28/20	1/28/20	2/3/20	3/4/20	3/6/20	3/6/20	3/17/20	3/18/20			GoP	22,461,600.00		22,461,600.00	21,675,300.38		21,675,300.38	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	1/08/20 - 1/08/20	1/08/20 - 1/08/20	1/08/20 - 1/08/20	1/08/20 - 1/08/20	1/08/20 - 1/08/20		Bid Bulletin No. 1 (New Bidding Schedule)
310305101102000.PC 20KC0062	Widening of Permanent Bridge Multa Upper Br. (B01439MN) Along Maramag-Maradugao Rd., Pangantucan, Bukidnon	Construction Section	NO	Competitive Bidding	11/27/19	11/28/19-12/04/19	12/5/19	12/27/19	12/27/19	1/2/20	1/20/20	3/6/20	3/6/20	3/17/20	3/18/20			GoP	27,753,600.00		27,753,600.00	26,553,616.37		26,553,616.37	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19		Bid Bulletin No. 1 (New Bidding Schedule)
310305101103000.PC 20KC0063	Widening of Permanent Bridge Olayan Br. (B01091MN) Along Barandias-Dominorog Rd., Pangantucan, Bukidnon	Construction Section	NO	Competitive Bidding	11/27/19	11/28/19-12/04/19	12/5/19	01/09/20	01/09/20	12/20/19	2/6/20	3/16/20	3/16/20	3/23/20	3/24/20			GoP	23,872,800.00		23,872,800.00	22,827,360.18		22,827,360.18	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19		Bid Bulletin No. 1 (New Bidding Schedule)
300207100264000.PC 20KC0064	Construction of Multi-Purpose Administration Bldg., Kibartan Military Reservation, Brgy. Malinao, Kallangan, Bukidnon	Construction Section	NO	Competitive Bidding	11/27/19	11/28/19-12/04/19	12/5/19	12/19/19	12/19/19	12/20/19	2/10/20	3/6/20	3/6/20	3/17/20	3/18/20			GoP	9,800,000.00		9,800,000.00	9,603,053.18		9,603,053.18	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19		Bid Bulletin No. 1 (New Bidding Schedule)
300207100262000.PC 20KC0065	Construction of Covered Pathwalk of Mindanao Army Training Group, TRADOC, PA, Kibartan Military Reservation, Brgy. Malinao, Kallangan, Bukidnon	Construction Section	NO	Competitive Bidding	11/27/19	11/28/19-12/04/19	12/5/19	12/17/19	12/17/19	12/18/19	1/10/20	2/11/20	2/11/20	2/24/20	2/26/20			GoP	6,370,000.00		6,370,000.00	6,114,817.59		6,114,817.59	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19		
300104217850000.PC 20KC0067	Construction (Completion) of Multi-Purpose Building, Brgy. Poblacion, Maitbog, Bukidnon	Construction Section	NO	Competitive Bidding	11/27/19	11/28/19-12/04/19	12/5/19	12/17/19	12/17/19	12/18/19	1/10/20	2/5/20	2/5/20	2/17/20	2/18/20			GoP	1,980,000.00		1,980,000.00	1,919,865.18		1,919,865.18	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19		
300104217856000.PC 20KC0068	Construction of Multi-Purpose Building, Brgy. Lingon, Talakag, Bukidnon	Construction Section	NO	Competitive Bidding	11/27/19	11/28/19-12/04/19	12/5/19	12/17/19	12/17/19	12/19/19	1/27/20	2/5/20	2/5/20	2/17/20	2/18/20			GoP	2,970,000.00		2,970,000.00	2,880,537.49		2,880,537.49	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19		
300104217858000.PC 20KC0069	Construction of Multi-Purpose Building, Brgy. Tankulan, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	11/27/19	11/28/19-12/04/19	12/5/19	2/13/20	2/13/20	2/17/20	3/13/20	3/16/20	3/16/20	3/23/20	3/24/20			GoP	2,970,000.00		2,970,000.00	2,915,818.47		2,915,818.47	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19		Bid Bulletin No. 1 (Postponement of Bidding) & Bid Bulletin No. 2 (New Bidding)
300117207339000.PC 20KC0070	Construction of Road Brgy. Alao, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	11/27/19	11/28/19-12/04/19	12/5/19	12/17/19	12/17/19	12/23/19	1/24/20	3/6/20	3/6/20	3/17/20	3/18/20			GoP	2,970,000.00		2,970,000.00	2,880,900.00		2,880,900.00	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19		
300121200935000.PC 20KC0071	Construction (Completion) of Water Supply – Level II Brgy. Sta. Ines, Maitbog, Bukidnon	Construction Section	NO	Competitive Bidding	11/27/19	11/28/19-12/04/19	12/5/19	12/19/19	12/19/19	12/23/19	1/13/20	2/11/20	2/11/20	2/24/20	2/29/20			GoP	1,980,000.00		1,980,000.00	1,918,137.92		1,918,137.92	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19		Bid Bulletin No. 1 (New Bidding Schedule)
300104217846000.PC 20KC0072	Construction (Completion) of Multi-Purpose Building Lampanusan NHS, Brgy. Lampanusan, Kallangan, Bukidnon	Construction Section	NO	Competitive Bidding	11/27/19	11/28/19-12/04/19	12/5/19	12/19/19	12/19/19	12/23/19	1/13/20	2/19/20	2/19/20	3/10/20	3/11/20			GoP	3,465,000.00		3,465,000.00	3,361,000.81		3,361,000.81	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19		Bid Bulletin No. 1 (New Bidding Schedule)
300104217842000.PC 20KC0073	Construction (Completion) of Multi-Purpose Building Brgy. Crossing, Libona, Bukidnon	Construction Section	NO	Competitive Bidding	11/27/19	11/28/19-12/04/19	12/5/19	12/19/19	12/19/19	12/26/19	1/13/20	2/11/20	2/11/20	2/24/20	2/26/20			GoP	2,970,000.00		2,970,000.00	2,895,150.83		2,895,150.83	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19	12/11/19 - 12/11/19		Bid Bulletin No. 1 (New Bidding Schedule)
300102200441000.PC 20KC0074	Construction of 20CL 4 Storey School Building, Phase I, NBCC Academic Center, Brgy. Tankulan, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	11/19/19	11/20-26/2019	11/28/19	10/12/2019	10/12/2019	12/27/19	5/11/20	7/30/20	7/30/20	4/8/20	6/8/20			GoP	19,800,000.00		19,800,000.00	19,219,186.03		19,219,186.03	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	12/11/19 - 12/3/19	12/11/19 - 12/3/19	12/11/19 - 12/3/19	12/11/19 - 12/3/19	12/11/19 - 12/3/19		
300101200001000.PC 20KC0076	Construction of 1Sty 2CL School Building, San Jose ES, San Jose, Libona, Bukidnon	Construction Section	NO	Competitive Bidding	12/5/19	12/6/2019-12/12/2019	12/13/19	12/27/2019	12/27/2019	1/2/20	2/3/20	8/17/20	8/17/20	8/24/20	8/26/20			GoP	5,472,896.99		5,472,896.99	5,306,533.27		5,306,533.27	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	11/28/19 - 12/11/19	11/28/19 - 12/11/19	11/28/19 - 12/11/19	11/28/19 - 12/11/19	11/28/19 - 12/11/19		
300101200001000.PC 20KC0077	Construction of 1Sty 2CL School Building, Larapan ES, San Luis, Maitbog, Bukidnon	Construction Section	NO	Competitive Bidding	12/5/19	12/6/2019-12/12/2019	12/13/19	12/27/2019	12/27/2019	1/3/20	1/13/20	8/17/20	8/17/20	8/24/20	8/26/20			GoP	5,487,896.99		5,487,896.99	5,290,933.94		5,290,933.94	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	11/28/19 - 12/11/19	11/28/19 - 12/11/19	11/28/19 - 12/11/19	11/28/19 - 12/11/19	11/28/19 - 12/11/19		

300101200001000.PC 20KC0078	Construction of 1Sty 2 CL School Building, Kitam-is ES, Lunocan, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	12/5/19	12/6/2019-12/12/2019	12/13/19	12/27/2019	12/27/2019	1/2/20	1/13/20	8/17/20	8/17/20	8/24/20	8/26/20		GoP	5,472,896.99		5,472,896.99	5,296,230.49		5,296,230.49	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	11/28/19 12/11/19	11/28/19 12/11/19	11/28/19 12/11/19	11/28/19 12/11/19	11/28/19 12/11/19		
300101200001000.PC 20KC0079	Construction of 1Sty 2CL School Building, Kilabong ES, Vista Villa, Sumilao, Bukidnon	Construction Section	NO	Competitive Bidding	12/5/19	12/6/2019-12/12/2019	12/13/19	12/27/2019	12/27/2019	1/7/20	2/3/20	8/17/20	8/17/20	8/24/20	8/26/20		GoP	5,472,896.99		5,472,896.99	5,297,764.63		5,297,764.63	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	11/28/19 12/11/19	11/28/19 12/11/19	11/28/19 12/11/19	11/28/19 12/11/19	11/28/19 12/11/19		
300101200001000.PC 20KC0080	Construction of 1Sty 2CL School Building, Migpait ES, Indulang, Talakag, Bukidnon	Construction Section	NO	Competitive Bidding	12/5/19	12/6/2019-12/12/2019	12/13/19	12/27/2019	12/27/2019	1/3/20	1/13/20	8/17/20	8/17/20	8/24/20	8/26/20		GoP	5,492,896.99		5,492,896.99	5,221,547.87		5,221,547.87	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	11/28/19 12/11/19	11/28/19 12/11/19	11/28/19 12/11/19	11/28/19 12/11/19	11/28/19 12/11/19		
300101200001000.PC 20KC0081	Construction of 1Sty 2CL School Building, Migpait ES, Indulang, Talakag, Bukidnon	Construction Section	NO	Competitive Bidding	12/5/19	12/6/2019-12/12/2019	12/13/19	12/27/2019	12/27/2019	1/3/20	1/31/20	8/17/20	8/17/20	8/24/20	8/26/20		GoP	5,492,896.99		5,492,896.99	4,880,322.35		4,880,322.35	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	11/28/19 12/11/19	11/28/19 12/11/19	11/28/19 12/11/19	11/28/19 12/11/19	11/28/19 12/11/19		
300101200001000.PC 20KC0082	Construction of 1Sty 3CL School Building, Forchacu II Es, San Vicente Ferrer, Kallangan, Bukidnon	Construction Section	NO	Competitive Bidding	12/5/19	12/6/2019-12/12/2019	12/13/19	12/27/2019	12/27/2019	1/3/20	1/13/20	8/17/20	8/17/20	8/24/20	8/26/20		GoP	8,209,345.49		8,209,345.49	7,955,825.35		7,955,825.35	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	11/28/19 12/11/19	11/28/19 12/11/19	11/28/19 12/11/19	11/28/19 12/11/19	11/28/19 12/11/19		
300104217847000.PC 20KC0083	Construction (Completion) of Multi-Purpose Building, Brgy. Lindaban, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	2/5/20	02/06-12/2020	2/13/20	2/26/20	2/26/20	2/27/20	3/13/20	3/16/20	3/16/20	3/23/20	3/24/20		GoP	1,485,000.00		1,485,000.00	1,463,618.37		1,463,618.37	1) Resident Auditor 2) Rank & File President 3) NGO Interim Leader	2/6/20 2/6/20	2/6/20 2/6/20	2/6/20 2/6/20	2/6/20 2/6/20	2/6/20 2/6/20		Bid Bulletin No. 1 (New Bidding Schedule)
300104217837000.PC 20KC0084	Construction (Completion) of Multi-Purpose Building, Baungon National High School, Brgy. Daratag, Baungon, Bukidnon	Construction Section	NO	Competitive Bidding	2/5/20	02/06-12/2020	2/13/20	2/26/20	2/26/20	2/28/20	3/13/20	3/16/20	3/16/20	3/23/20	3/24/20		GoP	1,485,000.00		1,485,000.00	1,410,044.30		1,410,044.30	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	2/6/20 2/6/20	2/6/20 2/6/20	2/6/20 2/6/20	2/6/20 2/6/20	2/6/20 2/6/20		Bid Bulletin No. 1 (New Bidding Schedule)
300121200913000.PC 20KC0085	Construction (Completion) of Water Supply – Level II, Brgy. San Luis, Malibog, Bukidnon	Construction Section	NO	Competitive Bidding	2/5/20	02/06-12/2020	2/13/20	2/26/20	2/26/20	3/2/20	3/13/20	3/16/20	3/16/20	3/23/20	3/24/20		GoP	3,465,000.00		3,465,000.00	3,326,326.33		3,326,326.33	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	2/6/20 2/6/20	2/6/20 2/6/20	2/6/20 2/6/20	2/6/20 2/6/20	2/6/20 2/6/20		Bid Bulletin No. 1 (New Bidding Schedule)
300121200934000.PC 20KC0086	Construction (Completion) of Water Supply – Level II, Brgy. Santa Fe, Libona, Bukidnon	Construction Section	NO	Competitive Bidding	2/5/20	02/06-12/2020	2/13/20	2/26/20	2/26/20	3/2/20	3/13/20	3/16/20	3/16/20	3/23/20	3/24/20		GoP	1,000,000.00		1,000,000.00	972,142.51		972,142.51	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	2/6/20 2/6/20	2/6/20 2/6/20	2/6/20 2/6/20	2/6/20 2/6/20	2/6/20 2/6/20		Bid Bulletin No. 1 (New Bidding Schedule)
310203206171000.PC 20KC0109	Concreting of Sitio Malambugo FMR, Brgy. Maluko, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	2/11/20	2/12-18/2020	2/20/20	3/3/20	3/3/20	4/4/20	5/21/20	7/30/20	7/30/20	5/8/20	6/8/20		GoP	13,140,000.00		13,140,000.00	12,749,385.01		12,749,385.01	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	2/6/20 2/6/20	2/6/20 2/6/20	2/6/20 2/6/20	2/6/20 2/6/20	2/6/20 2/6/20		
310203206171000.PC 20KC0110	Concreting of Sitio San Fermin FMR, Brgy. Salucot FMR, Talakag, Bukidnon	Construction Section	NO	Competitive Bidding	2/11/20	2/12-18/2020	2/20/20	3/3/20	3/3/20	4/4/20	7/23-24/20	8/17/20	8/17/20	5/25/2020	8/26/20		GoP	14,235,000.00		14,235,000.00	13,735,934.41		13,735,934.41	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	2/6/20 2/6/20	2/6/20 2/6/20	2/6/20 2/6/20	2/6/20 2/6/20	2/6/20 2/6/20		
200000100017000.PC 20KC0111	Replacement of Damaged Concrete Pavement with Slope Protection along Misamis Oriental-Bukidnon-Agusan Road, Malibog, Bukidnon	Maintenance Section	NO	Competitive Bidding	4/6/20	4/7-13/2020	4/14/20	4/28/20	4/28/20	4/28/20	5/21/20	5/26/20	5/26/20	6/15/20	6/19/20		GoP	904,000.00	904,000.00		885,920.00	885,920.00		4/6/2020 4/7/2020 4/6/2020	4/6/2020 4/7/2020 4/6/2020	4/6/2020 4/7/2020 4/6/2020	4/6/2020 4/7/2020 4/6/2020	4/6/2020 4/7/2020 4/6/2020			
200000100019000.PC 20KC0112	Repair/Maintenance of DPWH Building New Quality Assurance Building With Roof Deck, Manolo Fortich, Bukidnon	Maintenance Section	NO	Competitive Bidding	4/22/20	4/23-29/2020	4/30/20	5/19/20	5/19/20	5/21/20	5/26/20	5/27/20	5/27/20	6/25/20	6/29/20		GoP	2,500,000.00	2,500,000.00		2,475,000.00	2,475,000.00		4/29/2020 4/28/2020 4/29/2020	4/29/2020 4/28/2020 4/29/2020	4/29/2020 4/28/2020 4/29/2020	4/29/2020 4/28/2020 4/29/2020	4/29/2020 4/28/2020 4/29/2020		Bid Bulletin No. 1 (New Bidding Schedule)	
200000100019000.PC 20KC0113	Repair/Maintenance of DPWH Building Barandas Rest Area, Pangantucan, Bukidnon	Maintenance Section	NO	Competitive Bidding	4/22/20	4/23-29/2020	4/30/20	5/19/20	5/19/20	5/20/20	5/26/20	5/27/20	5/27/20	6/19/20	6/19/20		GoP	1,000,000.00	1,000,000.00		970,134.34	970,134.34		4/29/2020 4/28/2020 4/29/2020	4/29/2020 4/28/2020 4/29/2020	4/29/2020 4/28/2020 4/29/2020	4/29/2020 4/28/2020 4/29/2020	4/29/2020 4/28/2020 4/29/2020		Bid Bulletin No. 1 (New Bidding Schedule)	
200000100020000.PC 20KC0114	Repair/Maintenance of Revetment Upstream for Agusan Canyon Bridge (B01412m), Agusan Canyon, Manolo Fortich, Bukidnon	Maintenance Section	NO	Competitive Bidding	4/24/20	4/27/20-5/3/2020	5/4/20	5/19/20	5/19/20	5/19/20	5/26/20	5/27/20	5/27/20	6/19/20	6/19/20		GoP	3,144,694.00	3,144,694.00		3,081,800.12	3,081,800.12		4/29/2020 4/28/2020 4/29/2020	4/29/2020 4/28/2020 4/29/2020	4/29/2020 4/28/2020 4/29/2020	4/29/2020 4/28/2020 4/29/2020	4/29/2020 4/28/2020 4/29/2020			
300205100014000.PC 20KC0115	Construction of Water Supply & Rainwater Collector System (RWCS) Manolo Fortich, Libona, Malibog, Kallangan, Pangantucan, Bukidnon	Construction Section	NO	Competitive Bidding	4/28/20	4/29/20-5/5/2020	5/7/20	5/19/20	5/19/20	5/21/20	5/26/20	6/9/20	6/9/20	6/26/20	6/26/20		GoP	4,086,775.00		4,086,775.00	4,040,506.65		4,040,506.65	1) Resident Auditor 2) Rank & File President 3) NGO Interim Leader	5/4/2020 5/4/2020 5/4/2020	5/4/2020 5/4/2020 5/4/2020	5/4/2020 5/4/2020 5/4/2020	5/4/2020 5/4/2020 5/4/2020	5/4/2020 5/4/2020 5/4/2020		
200000100017000.PC 20KC0116	Replacement of Damaged Concrete Pavement With Drainage along Sayre Highway Alae-Kisolon Road, Maluko, Manolo Fortich & San Vicente, Sumilao Bukidnon	Maintenance Section	NO	Competitive Bidding	4/29/20	4/30/20-5/6/2020	4/30/20	5/19/20	5/19/20	5/21/20	5/26/20	5/27/20	5/27/20	6/19/20	6/19/20		GoP	1,458,000.00	1,458,000.00		1,443,420.00	1,443,420.00		4/29/2020 4/30/2020 4/29/2020	4/29/2020 4/30/2020 4/29/2020	4/29/2020 4/30/2020 4/29/2020	4/29/2020 4/30/2020 4/29/2020	4/29/2020 4/30/2020 4/29/2020			
200000100020000.PC 20KC0117	Cluster "A" Repair/Maintenance of 1) Drainage along Sayre Highway Alae-Kisolon Road K1446+216-K1446+651, Manolo Fortich, Bukidnon 2) Drainage along Sayre Highway Alae-Kisolon Road K1444+895-K1445+064, Dicklam, Manolo Fortich, Bukidnon	Maintenance Section	NO	Competitive Bidding	4/29/20	4/30/20-5/6/2020	4/30/20	5/19/20	5/19/20	5/21/20	5/26/20	5/29/20	5/29/20	6/25/20	6/29/20		GoP	2,765,600.00	2,765,600.00		2,718,156.36	2,718,156.36		4/29/2020 4/30/2020 4/29/2020	4/29/2020 4/30/2020 4/29/2020	4/29/2020 4/30/2020 4/29/2020	4/29/2020 4/30/2020 4/29/2020	4/29/2020 4/30/2020 4/29/2020			
200000100019000.PC 20KC0118	Repair/Maintenance of Dpwh Building Main Building Bukidnon 3rd District Engineering Office, Manolo Fortich, Bukidnon	Maintenance Section	NO	Competitive Bidding	5/11/20	5/12/20	5/19/20	6/2/20	6/2/20	6/2/20	6/8/20	6/18/20	6/18/20	7/9/20	7/10/20		GoP	2,000,000.00	2,000,000.00		1,960,000.00	1,960,000.00		5/18/2020 5/18/2020 5/18/2020	5/18/2020 5/18/2020 5/18/2020	5/18/2020 5/18/2020 5/18/2020	5/18/2020 5/18/2020 5/18/2020	5/18/2020 5/18/2020 5/18/2020			
200000100019000.PC 20KC0119	Installation of Road Safety Devices (Chevron Signs) Along Sayre Highway Alae-Kisolon Road, Manolo Fortich, Bukidnon	Maintenance Section	NO	Competitive Bidding	5/26/20	5/27/20-6/3/20	6/3/20	6/16/20	6/16/20	6/17/20	6/29/20	6/30/20	6/30/20	7/20/20	7/21/20		GoP	2,000,000.00	2,000,000.00		1,900,032.88	1,900,032.88		6/2/2020 5/28/2020 6/2/2020	6/2/2020 5/28/2020 6/2/2020	6/2/2020 5/28/2020 6/2/2020	6/2/2020 5/28/2020 6/2/2020	6/2/2020 5/28/2020 6/2/2020			
200000100491000.PC 20KC0120	Installation of Road Safety Devices (Pavement Studs) along Cdo City-Dominog-Camp Kibartan Road, Talakag, Bukidnon	Maintenance Section	NO	Competitive Bidding	5/26/20	5/27/20-6/2/2020	6/3/20	6/16/20	6/16/20	6/17/20	6/29/20	6/30/2																			

ON-GOING PROCUREMENT ACTIVITIES

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Prepared by:

ROBERT M. VALLES
BAC Secretariat

Recommended for Approval by:

ROMULO F. ANDRES, ASEAN Engr.
BAC Chairperson

APPROVED:

RONALDO C. PAHANG, AEr
Head of the Procuring Entity

**ANNEX B
DPWH-BUKIDNON 3RD DEO PROCUREMENT MONITORING REPORT (GOODS) AS OF SEPTEMBER 11, 2020**

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ completion (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
2019-09-0290	Procurement of _____ for the use of the Planning & Design Section (RRIA 2019, 3rd Quarter)	Planning & Design Section	NO	NP-53 9 Small Value Procurement	N/A	9/17-24/19	N/A	9/24/20	9/24/20	9/24/20	N/A	9/24/20	9/30/19	10/28/19	N/A	10/28/19	11/19/19	GOP	100,000.00		100,000.00	93,800.00		93,800.00			9/24/20	9/24/20	9/24/20		11/19/19	
2019-07-0231	Procurement of Const. Materials & Hardware Supplies	Maintenance Section	NO	NP-53 9 Small Value Procurement	N/A	8/22-28/19	N/A	8/30/19	8/30/19	8/30/19	N/A	8/30/19	9/6/19	9/27/19	N/A	10/4/19	10/9/19	GOP	498,956.00	498,956.00							8/30/19	8/30/19	8/30/19		10/9/19	
2019-07-0235	Const. Materials & Hardware Supplies	Maintenance Section	NO	NP-53 9 Small Value Procurement	N/A	8/15-21/19	N/A	8/22/19	8/22/19	8/22/19	N/A	8/22/19	9/3/19	9/30/19	N/A	10/17/19	10/25/19	GOP	489,258.00	489,258.00		483,000.00					8/22/19	8/22/19	8/22/19		10/25/19	
2019-07-0236	Const. Materials & Hardware Supplies	Maintenance Section	NO	NP-53 9 Small Value Procurement	N/A	8/23-29/19	N/A	8/29/19	8/29/19	8/29/19	N/A	8/29/19	9/6/19	9/30/19	N/A	1/16/20	3/14/20	GOP	498,956.00	498,956.00		373,953.00					8/29/19	8/29/19	8/29/19		3/14/20	
2019-07-0240	Vehicle Parts & Accessories	Administrative Section	NO	NP-53 9 Small Value Procurement	N/A	9/17-24/19	N/A	9/24/19	9/24/19	9/24/19	N/A	9/24/19	9/24/19	11/13/19	N/A	1/6/20	2/14/20	GOP	62,000.00		62,000.00	58,533.70					9/24/19	9/24/19	9/24/19		2/14/20	
2019-08-0254	Procurement of Vehicle Parts and Accessories for use of the Mitsubishi Estrada AAL 1939/102009 PDS	Planning & Design Section	NO	NP-53 9 Small Value Procurement	N/A	11/27/19-12/4/19	N/A	12/4/19	12/4/19	12/4/19	N/A	12/4/19	3/18/20	6/5/20	N/A	6/4/20	6/27/20	GOP	58,600.00		58,600.00	50,230.40		50,230.40			12/4/19	12/4/19	12/4/19		6/27/20	
2019-08-0263	Procurement of _____ for use in the operation of Maintenance Section (3rd Quarter CY 2019)	Maintenance Section	NO	Shopping (b)	N/A	9/6-13/19	N/A	9/13/20	9/13/20	9/13/20	N/A	9/13/20	9/20/20	11/20/19	N/A	11/27/19	11/29/19	GOP	61,300.00	61,300.00		61,225.00	61,225.00				9/13/20	9/13/20	9/13/20			
2019-09-0293	Procurement of Const. Materials & Supplies	Maintenance Section	NO	NP-53 9 Small Value Procurement	N/A	9/10-17/19	N/A	9/17/20	9/17/20	9/17/20		9/17/20	9/24/20	10/14/19	N/A	10/28/19	11/22/19	GOP	782,872.00	782,872.00		766,833.04					9/17/20	9/17/20	9/17/20		11/22/19	
2019-09-0294	Procurement of Const. Materials & Supplies	Maintenance Section	NO	NP-53 9 Small Value Procurement	N/A	9/27/19 - 10/4/19	N/A	9/17/19	9/17/19	9/17/19	N/A	9/17/19	9/24/19	11/19/19	N/A	12/10/19	12/27/19	GOP	999,790.00	999,790.00		989,792.10					9/17/19	9/17/19	9/17/19		12/27/19	
2019-09-0330	Procurement of Vehicle Parts and Accessories	Maintenance Section	NO	Shopping (b)	N/A	10/8-15/19	N/A	8/15/19	8/15/19	8/15/19	N/A	8/15/19	10/22/19	12/12/19	N/A	12/17/19	1/16/20	GOP	388,360.00	388,360.00		379,930.00	379,930.00				8/15/19	8/15/19	8/15/19		1/16/20	
2019-09-0328	Procurement of Fuel/Fuel Lubricants and Anti-Corrosive	Administrative Section	NO	NP-53 9 Small Value Procurement	N/A	10/24-31/19	N/A	10/31/19	10/31/19	10/31/19	N/A	10/31/19	11/7/19	11/13/19	N/A	3/4/20	5/18/20	GOP	88,450.00		88,450.00	88,450.00		88,450.00			10/31/19	10/31/19	10/31/19		5/18/20	
2019-09-0329	Procurement of Vehicle Parts and Accessories for use in the operation of Toyota Hilux, 100808, 3rd Quarter CY 2019	Administrative Section	NO	NP-53 9 Small Value Procurement	N/A	10/24-31/19	N/A	10/28/19	10/28/19	10/28/19	N/A	10/28/19	11/4/19	11/20/19	N/A	11/28/19	12/02/19	GOP	62,600.00		62,600.00	62,600.00		62,600.00			10/28/19	10/28/19	10/28/19		12/02/19	
2019-10-0336	Procurement of Graments	Maintenance Section	NO	NP-53 9 Small Value Procurement	N/A	10/24-31/19	N/A	10/31/19	10/31/19	10/31/19	N/A	10/31/19	11/7/19	12/26/19	N/A	8/19/20	8/23/20	GOP	270,000.00	270,000.00		154,500.00	154,500.00								6/23/20	
2019-10-0340	Procurement of IT Parts, Accessories and Peripherals	Administrative Section	NO	NP-53 9 Small Value Procurement	N/A	11/8-15/19	N/A	11/15/19	11/15/19	11/15/19	N/A	11/15/19	11/22/19	5/21/20	N/A	6/8/20	6/15/20	GOP	118,500.00		118,500.00	113,300.00		113,300.00			11/15/19	11/15/19	11/15/19		6/15/20	
19GKC0014 2019-08-0272	Procurement of Laboratory Supplies & Equipment (Marshall ASTM Compactor for molds 64" Digital with Sound Proof Cabinet for use in the Quality Assurance Material Testing Unit)	Quality Assurance Section	NO	Public Bidding	N/A	9/1-9/19	9/5/19	9/17/19	9/17/19	9/17/19	10/7/19	10/9/19	10/11/19	10/18/19	10/25/19	3/2/20	3/3/20	GOP	1,700,000.00		1,700,000.00	1,650,485.43		1,650,485.43	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/3/19	9/17/19	9/17/19	9/17/19	9/3/19	3/3/20	
2019-10-0347	Procurement of Vehicle Parts and Accessories for use in the operation of KIA K2700, ADO-7915 (H1-6572) (3rd Quarter CY 2019)	Planning and Design Section	NO	SVP	N/A	11/27/19 - 12/4/19	N/A	12/4/19	12/4/19	12/4/19	N/A	12/4/19			N/A			GOP	139,563.86		139,563.86	50,650.00					12/4/19	12/4/19	12/4/19		1/0/00	
2019-10-0353	Procurement of Vehicle Parts & Accessories for use in the operation of Nissan NP300 Navara 2.5L EL CAM MT 4x2 F1W475 (4th Quarter CY 2019)	Maintenance Section	NO	SVP	N/A	12/9-13/19	N/A	12/13/19	12/13/19	12/13/19	N/A	12/13/19	12/13/19	12/17/19	N/A	12/27/19	12/30/19	GOP	72,700.00			68,094.00	68,094.00				12/13/19	12/13/19	12/13/19		12/30/19	
2019-10-0362	Procurement of Vehicle Parts and Accessories for use in the operation of Isuzu Torner	Quality Assurance Section	NO	SVP	N/A	11/26/19 - 12/3/19	N/A	11/19/19	11/19/19	11/19/19	N/A	11/19/19	12/6/19	5/21/20	N/A	8/22/20	8/23/20	GOP	109,520.00		109,520.00	108,130.00					11/19/19	11/19/19	11/19/19		6/23/20	
2019-10-0366	Procurement of Vehicle Parts and Accessories for use in the operation of Isuzu D-Max with Plate Number 102004 (4th Quarter CY 2019)	Finance Section	NO	SVP	N/A	12/9-13/19	N/A	12/13/19	12/13/19	12/13/19	N/A	12/13/19	3/17/20	5/21/20	N/A	6/3/20	6/9/20	GOP	102,710.00		102,710.00	75,100.00		75,100.00			12/13/19	12/13/19	12/13/19		6/9/20	
2019-11-0381	Procurement of Vehicle Parts and Accessories for use in the operation of Of Isuzu D-Max Boondock SJ1-962	Construction Section	NO	SVP	N/A	12/12-19/19	N/A	12/19/20	12/19/20	12/19/20	N/A	12/19/20	12/20/20	3/3/20	N/A	3/5/20	3/17/20	GOP	58,600.00		58,600.00	39,056.00		39,056.00			12/19/20	12/19/20	12/19/20		3/17/20	
2019-11-0383	Procurement of Vehicle Parts and Accessories	Construction Section	NO	SVP	N/A	11/27/19-12/4/19	N/A	12/4/19	12/4/19	12/4/19	N/A	12/4/19	5/12/19	5/21/20	N/A	8/05/2020	8/23/20	GOP	61,480.00		61,480.00	59,180.00		59,180.00							6/23/20	
2019-11-0384	Procurement of Vehicle Parts and Accessories for use in the operation of Mitsubishi Strada 102010 at Construction Section	Construction Section	NO	SVP	N/A	12/5-9/19	N/A	12/9/19	12/9/19	12/9/19	N/A	12/9/19	12/20/20	5/21/20	N/A	6/2/20	6/9/20	GOP	50,600.00		50,600.00	50,230.00		50,230.00			12/9/19	12/9/19</				

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ completion (if applicable)	
2020-02-0019	Procurement of Vehicle Parts and Accessories for use in the operation of Mitsubishi, Delica Van H-5540 (SHJ-413 1st Quarter CY 2020)	Maintenance Section	NO	SVP	N/A	3/10-17/20	N/A	3/17/20	3/17/20	3/17/20	N/A	3/17/20	5/20/20	6/15/20	N/A	7/8/20	7/16/20	GOP	85,275.00	85,275.00		85,170.00	85,170.00				3/17/20	3/17/20	3/17/20		7/16/20	
2020-02-0035	Procurement of Vehicle Parts and Accessories for use in the operation of Nissan Navara NP 300 Navara 2.5L (1st Quarter CY 2020)	Maintenance Section	NO	SVP	N/A	3/13-19/20	N/A	3/19/20	3/19/20	3/19/20	N/A	3/19/20	3/24/20	6/24/20	6/24/20	6/24/20	7/29/20	GOP	57,453.00	57,453.00		57,453.00	57,453.00				3/19/20	3/19/20	3/19/20		7/29/20	
2020-02-0039	Procurement of Vehicle Parts and Accessories for use in the operation of Nissan Navara 102002 (1st Quarter CY 2020)	Maintenance Section	NO	SVP	N/A	3/12-19/20	N/A	3/19/20	3/19/20	3/19/20	N/A	3/19/20	3/24/20	6/24/20	6/24/20	6/24/20	7/21/20	GOP	60,740.00	60,740.00		60,500.00	60,500.00				3/19/20	3/19/20	3/19/20		7/21/20	
2020-03-0058	Procurement of Vehicle Parts and Accessories for use in the operation of Mitsubishi L300, B0-1492 (1st Quarter CY 2020)	Maintenance Section		SVP	N/A	4/3-9/2020	N/A	4/9/20	4/9/20	4/9/20	N/A	4/9/20	5/18/20	7/1/20	7/1/20	7/2/20	7/7/20	GOP	26,108.00	26,108.00		23,756.80	23,756.80				4/9/20	4/9/20	4/9/20		7/7/20	
2020-03-0059	Procurement of Construction Materials and Supplies for use in the resurfacing of unpaved road shoulders along CDCC-Dominorog-Camp Kibartan road, Ticalaan-Iligan road, and Jct. SH Aglayan-Ticalaan (Ticalaan-Paganan road), (Intermittent Section) Talakag, Bukidnon	Maintenance Section		SVP	N/A	3/16-23/20	N/A	3/23/20	3/23/20	3/23/20	N/A	3/23/20	3/24/20	6/10/20	N/A	6/11/20	7/12/20	GOP	416,264.00	416,264.00		415,800.00	415,800.00				3/23/20	3/23/20	3/23/20		7/12/20	
20GKC0006 2020-05-0083	Procurement of Construction Materials and Supplies for the Installation of Road Safety Devices (Pavement Markings) along National Roads of Bukidnon 3rd DEO, Manolo Fortich, Sumilao, Libona, Bukidnon	Maintenance Section	NO	Public Bidding	N/A	6/1-8/20	6/9/20	6/23/20	6/23/20	6/23/20	N/A	6/29/20	7/1/20	8/17/20	8/18/20	9/3/20		GOP	3,000,000.00	3,000,000.00		1,955,846.00	1,955,846.00		1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader		6/23/20	6/23/20	6/23/20		1/0/00	
2020-05-0084	Procurement of various Hardware Materials and Supplies	Maintenance Section	NO	SVP	N/A	5/30/20 - 6/5/20	N/A	6/5/20	6/5/20	6/5/20	N/A	6/5/20	6/11/20	6/30/20	N/A	8/17/20	8/17/20	GOP	1,000,000.00	1,000,000.00		725,615.00	725,615.00				6/5/20	6/5/20	6/5/20		8/17/20	
2020-05-0089	Procurement of Construction Maerials and Supplies	Maintenance Section		SVP	N/A		N/A	6/10/20	6/10/20	6/10/20	N/A	6/10/20	6/15/20	6/23/20	N/A	6/26/20	6/30/20	GOP	158,620.00	158,620.00		156,000.00	156,000.00				6/10/20	6/10/20	6/10/20		6/30/20	
2020-05-0090	Procurement of Construction Materials and Supplies for Patching of unpaved road shoulders along Jct. Manolo Fortich-Indahag Road Section, (Intermittent Section), Libona, Bukidnon	Maintenance Section	NO	SVP	N/A		N/A	6/10/20	6/10/20	6/10/20	N/A	6/10/20	6/15/20	6/23/20	N/A	6/29/20	6/30/20	GOP	158,620.00	158,620.00		187,800.00	187,800.00				6/10/20	6/10/20	6/10/20		6/30/20	
2020-06-0101	Procurement of various Construction Materials nad Supplies for replacement/rehabilitation of damaged concrete pavement along Kallilanga-Lampanusan, (Intermittent Section) Kallilangan, Bukidnon	Maintenance Section	NO	SVP	N/A	6/12-18/20	N/A	6/18/20	6/18/20	6/18/20	N/A	6/18/20	6/23/20	7/7/20	N/A	7/14/20	7/16/20	GOP	135,082.00	135,082.00		134,317.48	134,317.48				6/18/20	6/18/20	6/18/20		7/16/20	
2020-06-0110	Procurement of Fuel/Fuel Additives & Lubricants and Anti-Corrosive, for use in the operation of various service vehicle, Grass Cutters & Chainsaw Assigne at Maintenance Section (2nd quarter CY 2020)	Maintenance Section	NO	SVP	N/A	6/26/20 - 7/2/20	N/A	7/2/20	7/2/20	7/2/20	N/A	7/2/20	6/7/20	7/14/20	N/A	7/18/20	7/18/20	GOP	600,000.00	600,000.00		461,300.00	461,300.00				7/2/20	7/2/20	7/2/20		7/18/20	
2020-07-0172	Procurement of Construction Materials and Supplies for Repair of Major Roadside Structure (Slope Protection) along Kibawe-Kadingilan Road, Pangantucan, Bukidnon	MS	NO	SVP	N/A	8/5-11/20	N/A	8/11/20	8/11/20	8/11/20	N/A	8/11/20	8/14/20	8/25/20	N/A	8/27/20	8/27/20	GOP	204,811.60	204,811.60		204,211.44	204,211.44				8/11/20	8/11/20	8/11/20		8/27/20	
2020-07-0173	Procurement of Construction Materials and Supplies for Replacement/Rehabilitation of Damaged Concrete Pavement along Kallilangan-Lampanusan Road, (Intermittent Sections), Kallilangan, Bukidnon	MS	NO	SVP	N/A	8/5-11/20	N/A	8/11/20	8/11/20	8/11/20	N/A	8/11/20	8/14/20	8/25/20	N/A	9/7/20	9/9/20	GOP	135,082.00	135,082.00		134,317.48	134,317.48				8/11/20	8/11/20	8/11/20		9/9/20	
2020-07-0174	Procurement of Construction Materials and Supplies for patching materials for unpaved road shoulders along kallilangan-Lampanusan Road, (Intermittent Section), Kallilangan, Bukidnon	Maintenance Section	NO	SVP	N/A	8/5-12/20	N/A	8/12/20	8/12/20	8/12/20	N/A	8/12/20	8/17/20	8/25/20	N/A	8/27/20	8/27/20	GOP	203,500.00	203,500.00		2,020,950.00	2,020,950.00				8/12/20	8/12/20	8/12/20		8/27/20	
2020-07-0175	Procurement of Construction Materials and Supplies for Resurfacing of Unpaved RoadShoulders along Barandias-Dominorog Road, Pangantucan and Kallilangan, Bukidnon	Maintenance Section	NO	SVP	N/A	8/5-12/20	N/A	8/12/20	8/12/20	8/12/20	N/A	8/12/20	8/17/20	8/25/20	N/A	8/27/20	8/27/20	GOP	601,500.00	601,500.00		595,485.00	595,485.00				8/12/20	8/12/20	8/12/20		8/27/20	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		21,791,715.61														
CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		20,391,002.77														
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																		1,400,712.84														
ON-GOING PROCUREMENT ACTIVITIES																																
19GKC0015 2020-11-0386	Procurement of One (1) Mini Dump Truck, 4x2 (6W) m/T, Diesel-Fed Engine of DPWH Bukidnon 3rd DEO	Maintenance Section	Extended	Public Bidding	N/A	12/18-27/19	1/23/20	2/4/20	2/4/20	2/6/20	2/20/20	2/21/20	2/24/20	4/3/20	6/15/20			GOP	2,500,000.00	2,500,000.00		2,490,000.00	2,490,000.00		1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader		2/4/20	2/4/20	2/6/20	2/20/20		
20GKC0003 2020-02-0030	Procurement of Laboratory Supplies and Equipment for use in the operation of material testing Laboratory of DPWH Bukidnon 3rd DEO	Quality Assurance Section	NO	Public Bidding	N/A	2/28/20 - 3/6/20	5/3/20	3/19/20	3/19/20	3/19/20	5/18/20	5/22/20	6/4/20					GOP									3/19/20	3/19/20	3/19/20			
2020-01-0004	Const. Mat. & Hardware Supplies - furnishing of materials for repainting guardrails along National Roads of Bukidnon 3rd DEO	Maintenance Section	NO	SVP	N/A	2/21-28/20		2/28/20	2/28/20	2/28/20	N/A	2/28/20	3/12/20			6/29/20	7/2/20	GOP									2/28/20	2/28/20	2/28/20		7/2/20	
2020-01-0007	Const. Mat. & Hardware Supplies - furnishing of materials for repainting of Concrete Bridge & Steel Bridge along National Roads of Bukidnon 3rd DEO	Maintenance Section	NO								N/A					4/17/20	6/17/20	GOP													6/17/20	
2020-01-0013	Procurement of Fuel/Fuel and Lubricants and Anti-Corrosive - Diesel	Maintenance Section	NO	SVP							N/A					3/23/20	3/23/20	GOP				88,450.00									3/23/20	
2020-01-0014	Procurement of Fuel/Fuel and Lubricants and Anti-Corrosive - Extra Gasoline	Maintenance Section	NO								N/A			3/20/20	3/23/20	3/23/20	GOP					62,600.00									3/23/20	
2020-03-0047	Procurement of General Merchandise for use in the 19th Anniversary of Bukidnon 3rd DEO	Admin	NO	SVP	N/A	3/5-12/20	N/A	12/3/20	12/3/20	12/3/20	N/A	12/3/20	3/12/20	7/15/20	N/A			GOP	56,000.00		56,000.00	52,304.00		52,304.00			12/3/20	12/3/20	12/3/20			
2020-05-0088	PROCUREMENT OF CONSTRUCTION MATERIALS AND HARDWARE SUPPLIES FOR USE IN ACTIVITY 199 - FOR FURNISHING OF MATERIALS FOR REPAIR OF LINE DITCHES, CURBS AND SIDEWALKS ALONG SAYRE HIGHWAY ALAE KISOLON ROAD, K3440-600 K1447-800 (INTERMITTENT SECTION), MANOLO FORTICH, BUKIDNON	Maintenance Section	NO													6/27/20	7/2/20	GOP													7/2/20	
2020-05-0092	PROCUREMENT OF CONSTRUCTION MATERIALS AND HARDWARE SUPPLIES ACTIVITY 203 - FOR FURNISHING OF MATERIALS FOR REPAIR TO MAJOR ROADSIDE STRUCTURES ALONG SAYRE HIGHWAY, ALAE KISOLON ROAD, K3473-600 (SELECTED PORTIONS) KISOLON, SUMILAO, BUKIDNON	Maintenance Section	NO													6/27/20	7/1/20	GOP													7/1/20	
2020-05-0094	Procurement of various Construction Materials and Supplies for use in the use in the Patching materials for unpaved road shoulders along Kallilangan-Lampanusan Road, (Intermittent Section), Kallilanga, Bukidnon Bukidnon	Maintenance Section	NO	SVP	N/A		N/A	6/10/20	6/10/20	6/10/20	N/A	6/10/20	6/15/20	6/30/20	N/A			GOP	203,500.00	203,500.00		202,799.30	202,799.30				6/10/20	6/10/20	6/10/20			

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution (Responding Bids)	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)	
2020-05-0095	Procurement of various Construction Materials and Supplies for use in the Repair of Major Roadside Structure (Slope Protection) along Kibawe-Kandinglan-Kallangan Road, Pangantutan, Bukidnon	Maintenance Section	NO	SVP	N/A		N/A	6/10/20	6/10/20	6/10/20	N/A	6/10/20	6/15/20	6/30/20	N/A		GOP	204,811.60	204,811.60		203,911.47	203,911.47			6/10/20	6/10/20	6/10/20					
2020-06-0096	Procurement of Fuel/Fuel Additives & Lubricants and Anti-Corrosive, for use at Planning and Design Section	PDS	NO	SVP		6/12-18/20	N/A	6/18/20	6/18/20	6/18/20		6/18/20	6/23/20	7/27/20	N/A		GOP	750,000.00	750,000.00		570,450.00	570,450.00			6/18/20	6/18/20	6/18/20					
2020-06-0102	Procurement of Vehicle Parts and Accessories for use in KIA HSPUR K2700w/ Plate # ADO-7915 under Planning and Design Section	PDS	NO	SVP													GOP	257,840.00		257,840.00												
2020-06-0129	Procurement of Basi Highway Maintenance Equipment for use in the field operation of Maintenance Section within the jurisdiction of Bukidnon 3rd DEO	Maintenance Section	NO	SVP	N/A	7/3-9/20	N/A	7/9/20	7/9/20	7/9/20		7/9/20	7/16/20	7/24/20	N/A		GOP	9,990,000.00	9,990,000.00		980,000.00	980,000.00			7/9/20	7/9/20	7/9/20					
2020-07-0154	Procurement of Construction Materials and Supplies for Furnishing of Patching Materials for the Unpaved Road Surfaces along MOBA (Intermittent Section),Malitbog, Bukidnon	Maintenance Section	NO	SVP	N/A	7/21-29/20	N/A	7/29/20	7/29/20	7/29/20		8/5/20	8/5/20	8/14/20	N/A		GOP	213,120.00	213,120.00		212,480.00	212,480.00			7/29/20	7/29/20	7/29/20					
2020-07-0159	Procurement of Vehicle Parts and Accessories for use in the operation of Toyota Hi-Lux 2.8L 4x4 with Plate No. 102004 (3rd Quarter CY 2020)	Maintenance Section	NO	SVP		8/19-25/20	N/A								N/A		GOP	83,000.00	83,000.00													
2020-07-0166	Procurement of Office Equipment for use at the Planning and Design Section	PDS	NO	SVP	N/A		N/A								N/A		GOP															
2020-07-0171	Procurement of Vehicle Parts and Accessories for use in the operation of Mini Dump Truck, Tornado 4.4C with Plate No. IOD-896	MS	NO	SVP	N/A	8/19-25/20	N/A										GOP	76,500.00	76,500.00													
2020-07-0177	Procurement of Vehicle Parts and Accessories for use in the operation of Dropside with Crane, Tornado 4.8C with Plate No. IOE-251 (3rd Quarter CY 2020)	MS	NO	SVP	N/A	8/19-25/20	N/A								N/A		GOP	88,140.00	88,140.00													
2020-08-0183	Procurement of Office Supplies and Consumables for use in the Operation of Bukidnon 3rd DEO (3rd Quarter CY 2020)	Admin	NO	SVP		8/20-27/20	N/A								N/A		GOP	967,945.00		967,945.00												
2020-08-0185	PROCUREMENT OF Vehicle Parts and Accessories FOR USE IN THE OPERATION OF ISUZU D-MAX 100107 AT CONSTRUCTION SECTION	PDS	NO	Shopping (B)		8/25-31/20	N/A										GOP	78,700.00		78,700.00												
2020-08-0186	PROCUREMENT OF VEHICLE PARTS AND ACCESSORIES FOR USE IN THE OPERATION OF NISSAN TERRANO, SIJ-663 (3RD QUARTER CY 2020)	PDS	NO	Shopping (B)		8/25-31/20	N/A								N/A		GOP	54,500.00		54,500.00												
2020-08-0188	Procurement of Hardware Materials and Construction Supplies for Furnishing for the repainting of Steel Bridges along the National Roads of Bukidnon 3rd DEO	MS	NO	SVP	N/A	8/18-24/20	N/A								N/A		GOP	191,690.00	191,690.00													
2020-08-0189	Procurement of Hardware Materials and Construction Supplies for Emergency Restoration of Slope Protection along CDC-Dominorog Camp Kibaritan Road, Talakag, Bukidnon	MS	NO	SVP	N/A	8/18-24/20	N/A								N/A		GOP	190,429.50	190,429.50													
2020-08-0191	Procurement of Construction Materials and Supplies for use in the maintenance field operation of Bukidnon 3rd DEO Jurisdiction, Dicklum, Manolo Fortich, Bukinon	MS	NO	SVP	N/A	8/20-25/20	N/A								N/A		GOP	275,000.00	275,000.00													
2020-08-0193	Procurement of Construction Materials and Supplies for use in the Emergency Response in Roads and Bridges within the Jurisdiction of DPWH Bukidnon 3rd DEO	MS	NO	SVP	N/A	8/19-25/20	N/A								N/A		GOP	605,000.00	605,000.00													
2020-08-0194	Procurement of General Merchandise for use at Planning and Design Section (EIA 2020)	PDS	NO	Shopping (B)	N/A	8/18-24/20	N/A								N/A		GOP	200,000.00		200,000.00												
2020-08-0195	Procurement of Laboratory Supplies and Equipment for use in the operation of material testing unit of QAS (2nd Quarter 2020)	QAS	NO	Shopping (B)	N/A	8/18-24/20	N/A								N/A		GOP	155,000.00		155,000.00												
2020-08-0196	Procurement of Laboratory Supplies and Equipment for use in the operation of material testing unit of QAS (2nd Quarter 2020)	QAS	NO	Shopping (B)	N/A	8/18-24/20	N/A								N/A		GOP	57,500.00		57,500.00												
2020-08-0198	Procurement of Structural Analysis for use at PDS	POS	NO	Shopping (B)	N/A	8/18-24/20	N/A								N/A		GOP	175,000.00		175,000.00												
20GKC0008	Procurement of Common Office Supplies & Consumables for use in the Operation of Bukidnon 3rd DEO (1st Quarter CY 2020)	Admin	NO	Public Bidding	N/A	7/7-17/20		7/28/20	7/28/20	7/28/20					8/28/20		GOP	3,597,956.71		3,597,956.71	3,576,328.00	3,576,328.00		1) Resident Auditor 2) NGO Malaybalay 3) Rank & File President	7/28/20	7/28/20	7/28/20					
20GKC0009	Procurement of Security Services for Security Personnel of DPWH Bukidnon 3rd DEO for the period covered July 31, 2020 to end Contract	Admin	NO	Public Bidding	N/A		7/28/20	7/28/20	7/28/20						N/A	N/A	GOP	2,300,000.00	2,300,000.00	2,040,863.30	2,040,863.30		1) Resident Auditor 2) NGO Malaybalay 3) Rank & File President	7/28/20	7/28/20	7/28/20		N/A				
20GKC0010 2020-07-0140	Procurement of Janitorial Services Contract of DPWH-bukidnon 3rd DEO for the Period Covered (September 2020 to End Contract)	Admin	NO	Public Bidding	N/A	7/11-2/20	7/21/20	8/4/20	8/4/20	8/4/20	8/24/20	8/25/20	8/26/20			N/A	N/A	GOP	1,520,640.00	1,520,640.00	1,488,146.71			8/4/20	8/4/20	8/4/20		N/A				
20GKC0011	Procurement of Construction Materials and Supplies for Furnishing of Materials (Hot Asphalt or Asphalt Cement 60-70) for patching Concrete Pavement of National Roads within the jurisdiction of DPWH Bukidnon 3rd DEO (2nd Semester CY 2020)	Maintenance Section	NO	Public Bidding	N/A	7/11-22/20	7/21/20	8/4/20	8/4/20	8/4/20	8/17/20	8/24/20	8/26/20				GOP	2,971,436.00	2,971,436.00		2,479,500.00	2,479,500.00			8/4/20	8/4/20	8/4/20					
20GKC0012 2020-07-0167	Procurement of Survey Instrument (Unmanned Aerial Vehicle (Drone Survey System) for use at the Planning and Design Section	PDS	NO	Public Bidding	N/A	7/11-22/20		8/25/20	8/25/20	8/25/20							GOP	1,800,000.00	1,800,000.00					1) Resident Auditor 2) NGO Malaybalay 3) Rank & File President	8/25/20	8/25/20	8/25/20					
2020-08-0200	Procurement of Construction Materials and Supplies for furnishing Materials for repair of Drainage Structures along Sayre Highway Alay-wolton Road, (Selected Portion) Manolo Fortich, Bukidnon	Maintenance Section	NO	SVP		8/19-25/20	N/A								N/A		GOP	546,600.00	546,600.00													
2020-08-0201	Procurement of Inkjet & Toner for Printer FOR USE IN THE FINANCE SECTION PRINTERS (HP Laser Jet Enterprises)	Finance Section	NO	SVP	N/A		N/A								N/A		GOP	110,000.00	110,000.00													

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ completion (if applicable)
2020-08-0202	Procurement of Construction Materials and Hardware Supplies for use in Various Maintenance Field Activities of DPWH Bukidnon 3rd DEO, Dicksdum, Manolo Fortich, Bukidnon	Maintenance Section	NO	SVP	N/A	8/7-14/20	N/A	9/4/20	9/4/20	9/7/20	N/A	9/4/20			N/A			GOP	230,000.00	230,000.00		225,400.00	225,400.00				9/4/20	9/4/20	9/7/20		
2020-08-0203	Procurement of Hardware and Construction Supplies for Furnishing of Materials for the Maintenance to Roadway and Related Features along MOBA (intermittent Section), Malibton, Bukidnon	Maintenance Section	NO	SVP	N/A	8/7-14/20	N/A	9/4/20	9/4/20	9/7/20	N/A	9/4/20			N/A			GOP	343,000.00	343,000.00		341,689.00	341,689.00				9/4/20	9/4/20	9/7/20		
2020-08-0204	Procurement of Hardware and Construction Supplies for Furnishing of Materials (fine, Choker & Cover Aggregate) for Patching Concrete Pavement along Sayre Highway Alae-Kisdon Road & Jct. MFLI, Sumilao, Manolo Fortich & Libona, Bukidnon	Maintenance Section	NO	SVP	N/A	8/7-14/20	N/A	9/4/20	9/4/20	9/7/20	N/A	9/4/20			N/A			GOP	299,260.00	299,260.00		293,680.00	293,680.00				9/4/20	9/4/20	9/7/20		
2020-08-0207	Procurement of IT Parts - Accessories and Peripherals for use at the Planning and Design Section (EIA 2020)	PDS	NO	SVP	N/A		N/A				N/A				N/A			GOP	340,000.00		340,000.00										
2020-08-0208	Procurement of Vehicle Parts and Accessories for use	Maintenance Section	NO		N/A		N/A				N/A							GOP													
2020-08-0210	Procurement of Vehicle Parts and Accessories for use in the cooperation og Toyota Hi-Lux 2018 w/ plate No. 100205 of QAS	QAS	NO	SVP	N/A		N/A				N/A							GOP	89,320.00		89,320.00										
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																			1,958,180.00												

Prepared by:

ROBERT M. VALLES
Head, BAC Secretariat

Checked & Verified by:

ROMULO F. ANDRES, ASEAN Engr.
BAC Chairperson

Approved by:

RONALDO C. PAHANG, AEr
OIC - District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION X
BUKIDNON 3RD DISTRICT ENGINEERING OFFICE
Dicklum, Manolo Fortich, Bukidnon

CERTIFICATION

This is to certify that the **DPWH-Bukidnon 3rd District Engineering Office** has no procurement for **Consultancy Services for CY 2020**, thus, no Procurement Monitoring Report for the **1st Semester of CY 2020**.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this **15th** Day of **September 2020**.


ROMULO F. ANDRES, ASEAN Engr.
BAC, Chairperson 