

**Department of Public Works and Highways
Bukidnon Second
District Engineering Office**

**PROCUREMENT MONITORING REPORT
CIVIL WORKS
FOR THE 1ST SEMESTER CY 2020
As of June 30, 2020**

CODE/UNCL/PAP	PROCUREMENT PROGRAM/PROJECT	END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITIES											SOURCE OF FUNDS	ABC (Php)			Contract Cost (Php)			LIST OF INVITED RESPONDERS	DATE OF RECEIPT OF INVITATION					REMARKS (Explaining changes from the APP)
				PRE-PROC CONFERENCE	ADJ/POST	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/COMPLETION		INSPECTION/ACCEPTANCE	TOTAL	MODE	CO	TOTAL	MODE		CO	PRE-BID	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	
COMPLETED PROCUREMENT ACTIVITIES																												
300121200900000	Construction of Water Supply - Level II, Brgy. Dangawen, Maramag, Bukidnon	Construction Section	Public Bidding	10/11/19	10/14/2019 to 11/4/2019	10/21/19	11/4/19	11/4/19	11/4/19	11/25/19	02/04/20	03/09/20	03/12/20		CY2020 GAA	1,980,000.00		1,980,000.00	1,881,000.00		1,881,000.00	COA PICE	10/17/2019 10/18/2019	10/17/2019 10/18/2019	10/17/2019 10/18/2019	10/17/2019 10/18/2019	11/20/2019 11/21/2019	
300121200914000	Construction of Water Supply - Level II, Brgy. Spring, Kibawe, Bukidnon	Construction Section	Public Bidding	10/11/19	10/14/2019 to 11/4/2019	10/21/19	11/4/19	11/4/19	11/4/19	11/25/19	01/31/20	03/10/20	03/12/20		CY2020 GAA	1,980,000.00		1,980,000.00	1,881,141.32		1,881,141.32	COA PICE	10/17/2019 10/18/2019	10/17/2019 10/18/2019	10/17/2019 10/18/2019	10/17/2019 10/18/2019	11/20/2019 11/21/2019	
300121200910000	Construction of Water Supply - Level II, Brgy. Migawayan, Damulog, Bukidnon	Construction Section	Public Bidding	10/11/19	10/14/2019 to 11/4/2019	10/21/19	11/4/19	11/4/19	11/4/19	11/25/19	01/31/20	03/10/20	03/12/20		CY2020 GAA	1,980,000.00		1,980,000.00	1,877,876.94		1,877,876.94	COA PICE	10/17/2019 10/18/2019	10/17/2019 10/18/2019	10/17/2019 10/18/2019	10/17/2019 10/18/2019	11/20/2019 11/21/2019	
300121200907000	Construction of Water Supply - Level II, Brgy. Mahayahay, Don Carlos, Bukidnon	Construction Section	Public Bidding	10/11/19	10/14/2019 to 11/4/2019	10/21/19	11/4/19	11/4/19	11/4/19	11/25/19	01/31/20	03/12/20	03/13/20		CY2020 GAA	1,980,000.00		1,980,000.00	1,881,005.45		1,881,005.45	COA PICE	10/17/2019 10/18/2019	10/17/2019 10/18/2019	10/17/2019 10/18/2019	10/17/2019 10/18/2019	11/20/2019 11/21/2019	
300121200902000	Construction of Water Supply - Level II, Brgy. Kalubihen, Don Carlos, Bukidnon	Construction Section	Public Bidding	10/11/19	11/19/2019 to 12/3/2019	11/19/19	12/3/19	12/3/19	12/3/19	12/12/19	01/31/20	03/10/20	03/12/20		CY2020 GAA	1,980,000.00		1,980,000.00	1,881,000.00		1,881,000.00	COA PICE	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	12/8/2019 12/9/2019	
310202100662000	Road Widening on specific location along Maramag-Maradugao Road - K1576+600-K1576+850, Kuya, Maramag, Bukidnon	Construction Section	Public Bidding	10/11/19	11/8/2019 to 11/28/2019	11/15/19	11/28/19	11/28/19	11/28/19	12/12/19	01/31/20	03/13/20	03/16/20		CY2020 GAA	8,575,000.00		8,575,000.00	8,146,088.44		8,146,088.44	COA PICE	11/21/2019 11/21/2019	11/21/2019 11/21/2019	11/21/2019 11/21/2019	11/21/2019 11/21/2019	12/8/2019 12/9/2019	
300104217780000	Construction of Multi-Purpose Building, Brgy. Manuto, Quezon, Bukidnon	Construction Section	Public Bidding	10/11/19	11/8/2019 to 11/28/2019	11/15/19	11/28/19	11/28/19	11/28/19	12/12/19	01/31/20	02/28/20	03/02/20		CY2020 GAA	1,980,000.00		1,980,000.00	1,880,971.95		1,880,971.95	COA PICE	11/21/2019 11/21/2019	11/21/2019 11/21/2019	11/21/2019 11/21/2019	11/21/2019 11/21/2019	12/8/2019 12/9/2019	
300121200904000	Construction of Water Supply - Level II, Brgy. Kibogob, Kadingilan, Bukidnon	Construction Section	Public Bidding	10/11/19	11/19/2019 to 12/3/2019	11/19/19	12/3/19	12/3/19	12/3/19	12/12/19	01/31/20	03/09/20	03/11/20		CY2020 GAA	1,980,000.00		1,980,000.00	1,880,999.97		1,880,999.97	COA PICE	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	12/8/2019 12/9/2019	
300104217779000	Construction of Multi-Purpose Building, Brgy. Lipa, Quezon, Bukidnon	Construction Section	Public Bidding	10/11/19	10/14/2019 to 11/4/2019	10/21/19	11/4/19	11/4/19	11/4/19	11/25/19	02/04/20	02/28/20	03/02/20		CY2020 GAA	1,980,000.00		1,980,000.00	1,879,980.00		1,879,980.00	COA PICE	10/17/2019 10/18/2019	10/17/2019 10/18/2019	10/17/2019 10/18/2019	10/17/2019 10/18/2019	11/20/2019 11/21/2019	
300121200911000	Construction of Water Supply - Level II, Brgy. San Isidro, Kitaotao, Bukidnon	Construction Section	Public Bidding	10/17/19	10/18/2019 to 11/7/2019	10/25/19	11/7/19	11/7/19	11/7/19	11/25/19	03/02/20	05/11/20	05/12/20		CY2020 GAA	1,980,000.00		1,980,000.00	1,879,522.00		1,879,522.00	COA PICE	10/21/2019 10/22/2019	10/21/2019 10/22/2019	10/21/2019 10/22/2019	10/21/2019 10/22/2019	11/20/2019 11/21/2019	
300121200903000	Construction of Water Supply - Level II, Brgy. Kibabalon, Kadingilan, Bukidnon	Construction Section	Public Bidding	10/17/19	10/18/2019 to 11/7/2019	10/25/19	11/7/19	11/7/19	11/7/19	11/25/19	01/31/20	02/28/20	03/02/20		CY2020 GAA	1,980,000.00		1,980,000.00	1,879,384.44		1,879,384.44	COA PICE	10/21/2019 10/22/2019	10/21/2019 10/22/2019	10/21/2019 10/22/2019	10/21/2019 10/22/2019	11/20/2019 11/21/2019	
300121200905000	Construction of Water Supply - Level II, Brgy. Kitinging, Damulog, Bukidnon	Construction Section	Public Bidding	10/17/19	10/18/2019 to 11/7/2020	10/25/19	11/7/19	11/7/19	11/7/19	11/25/19	02/11/20	03/13/20	03/16/20		CY2020 GAA	1,980,000.00		1,980,000.00	1,881,000.00		1,881,000.00	COA PICE	10/21/2019 10/22/2019	10/21/2019 10/22/2019	10/21/2019 10/22/2019	10/21/2019 10/22/2019	11/20/2019 11/21/2019	
310207100110000	Off-Carriageway Improvement: Construction of Bike Lanes - Primary Roads along Sayre Highway - K1555+270 - K1557+0778, Maramag, Bukidnon	Construction Section	Public Bidding	10/17/19	11/26/2019 to 12/16/2019	12/3/19	12/16/19	12/16/19	12/16/19	1/8/20	01/31/20	03/09/20	03/11/20		CY2020 GAA	32,340,000.00		32,340,000.00	30,722,451.30		30,722,451.30	COA PICE	11/29/2019 11/29/2019	11/29/2019 11/29/2019	11/29/2019 11/29/2019	11/29/2019 11/29/2019	01/03/2020 01/03/2020	
300121200912000	Construction of Water Supply - Level II, Brgy. San Roque, Quezon, Bukidnon	Construction Section	Public Bidding	10/22/19	10/23/2019 to 11/14/2019	11/29/19	11/14/19	11/14/19	11/14/19	11/25/19	01/31/20	03/02/20	03/04/20		CY2020 GAA	1,980,000.00		1,980,000.00	18,779,002.00		18,779,002.00	COA PICE	10/25/2019 10/25/2019	10/25/2019 10/25/2019	10/25/2019 10/25/2019	10/25/2019 10/25/2019	11/20/2019 11/21/2019	
300121200927000	Construction of Water Supply - Level II, Brgy. Tumara, Kibawe, Bukidnon	Construction Section	Public Bidding	10/22/19	10/23/2019 to 11/14/2019	10/29/19	11/14/19	11/14/19	11/14/19	11/25/19	01/31/20	03/02/20	03/04/20		CY2020 GAA	1,980,000.00		1,980,000.00	1,879,673.40		1,879,673.40	COA PICE	10/25/2019 10/25/2019	10/25/2019 10/25/2019	10/25/2019 10/25/2019	10/25/2019 10/25/2019	11/20/2019 11/21/2019	
300104217836000	Construction of Multi-Purpose Building, San Andres National High School, Brgy. Cabadangan, Kadingilan, Bukidnon	Construction Section	Public Bidding	10/22/19	10/23/2019 to 11/14/2019	10/29/19	11/14/19	11/14/19	11/14/19	11/25/19	02/11/20	02/28/20	03/02/20		CY2020 GAA	1,980,000.00		1,980,000.00	1,881,000.00		1,881,000.00	COA PICE	10/25/2019 10/25/2019	10/25/2019 10/25/2019	10/25/2019 10/25/2019	10/25/2019 10/25/2019	11/20/2019 11/21/2019	
300104217781000	Construction of Multi-Purpose Building, Brgy. Mauswagon, Don Carlos, Bukidnon	Construction Section	Public Bidding	10/22/19	10/23/2019 to 11/14/2019	10/29/19	11/14/19	11/14/19	11/14/19	11/25/19	02/06/20	05/06/20	05/08/20		CY2020 GAA	1,980,000.00		1,980,000.00	1,881,002.58		1,881,002.58	COA PICE	10/25/2019 10/25/2019	10/25/2019 10/25/2019	10/25/2019 10/25/2019	10/25/2019 10/25/2019	11/20/2019 11/21/2019	
300104217786000	Construction of Multi-Purpose Building, Brgy. Poblacion, Dangcagan, Bukidnon	Construction Section	Public Bidding	10/22/19	10/23/2019 to 11/14/2019	10/29/19	11/14/19	11/14/19	11/14/19	11/25/19	01/31/20	02/24/20	02/27/20		CY2020 GAA	1,980,000.00		1,980,000.00	1,875,360.52		1,875,360.52	COA PICE	10/25/2019 10/25/2019	10/25/2019 10/25/2019	10/25/2019 10/25/2019	10/25/2019 10/25/2019	11/20/2019 11/21/2019	
300104217783000	Construction of Multi-Purpose Building, Brgy. Old Nengnongan, Don Carlos, Bukidnon	Construction Section	Public Bidding	10/22/19	10/23/2019 to 11/14/2019	10/29/19	11/14/19	11/14/19	11/14/19	11/25/19	02/06/20	03/09/20	03/11/20		CY2020 GAA	1,980,000.00		1,980,000.00	1,880,995.23		1,880,995.23	COA PICE	10/25/2019 10/25/2019	10/25/2019 10/25/2019	10/25/2019 10/25/2019	10/25/2019 10/25/2019	11/20/2019 11/21/2019	
310202100532000	Road Widening along Primary Road Sayre Highway (Jct. Bukidnon-Davao City Rd-Cotabato Bdry) - K1586+100 - K1588+100, Spring, Kibawe, Bukidnon	Construction Section	Public Bidding	10/22/19	12/12/2019 to 1/3/2019	12/20/19	1/3/20	1/3/20	1/3/20	1/17/20	03/02/20				CY2020 GAA	65,620,000.00		65,620,000.00	62,336,126.00		62,336,126.00	COA PICE	12/16/2019 12/16/2019	12/16/2019 12/16/2019	12/16/2019 12/16/2019	12/16/2019 12/16/2019	01/14/2020 01/14/2020	
310203100386000	Road Widening along Don Carlos - Kadingilan Road, K1588+000-K1589+222, Poblacion, Kadingilan, Bukidnon	Construction Section	Public Bidding	10/22/19	12/3/2019 to 12/27/2019	12/10/19	12/27/19	12/27/19	12/27/19	1/14/20	01/31/20				CY2020 GAA	41,880,300.00		41,880,300.00	39,733,042.58		39,733,042.58	COA PICE	12/6/2019 12/6/2019	12/6/2019 12/6/2019	12/6/2019 12/6/2019	12/6/2019 12/6/2019	01/10/2020 01/10/2020	

300102200439000	Construction of School Building, Brgy. Cabalantian, Don Carlos, Bukidnon	Construction Section	Public Bidding	10/4/19	10/4/2019 to 11/20/2019	11/8/19	11/20/19	11/20/19	11/20/19	11/20/19	12/12/19	01/31/20	02/28/20	03/02/20			CY2020 GAA	1,980,000.00		1,980,000.00	1,880,743.53		1,880,743.53	COA PICE	11/4/2019 11/4/2019	11/4/2019 11/4/2019	11/4/2019 11/4/2019	11/4/2019 11/4/2019	12/8/2019 12/9/2019		
300104211785000	Construction of Multi-Purpose Building, Brgy. Piliayan, Quezon, Bukidnon	Construction Section	Public Bidding	10/4/19	11/19/2019 to 12/9/2019	11/26/19	12/8/19	12/8/19	12/8/19	12/8/19	12/12/19	01/31/20	02/24/20	02/27/20			CY2020 GAA	1,980,000.00		1,980,000.00	1,880,710.65		1,880,710.65	COA PICE	11/22/2019 11/22/2019	11/22/2019 11/22/2019	11/22/2019 11/22/2019	11/22/2019 11/22/2019	12/9/2019 12/9/2019		
300104217772000	Construction of Multi-Purpose Building, Brgy. Burnart, Don Carlos, Bukidnon	Construction Section	Public Bidding	10/4/19	10/31/2019 to 11/20/2019	11/8/19	11/20/19	11/20/19	11/20/19	11/20/19	12/12/19	01/31/20	03/09/20	03/11/20			CY2020 GAA	1,980,000.00		1,980,000.00	1,881,091.36		1,881,091.36	COA PICE	11/4/2019 11/4/2019	11/4/2019 11/4/2019	11/4/2019 11/4/2019	11/4/2019 11/4/2019	12/9/2019 12/9/2019		
300121200906000	Construction of Water Supply - Level II, Brgy. Magrassy, Kitaotao, Bukidnon	Construction Section	Public Bidding	10/4/19	11/22/2019 to 12/12/2019	12/4/19	12/12/19	12/12/19	12/12/19	12/12/19	1/8/20	02/06/20	03/10/20	03/23/20			CY2020 GAA	1,980,000.00		1,980,000.00	1,880,598.43		1,880,598.43	COA PICE	11/31/2019 12/2/2019	11/31/2019 12/2/2019	11/31/2019 12/2/2019	11/31/2019 12/2/2019	01/03/2020 01/03/2020		
300121200909000	Construction of Water Supply - Level II, Brgy. Metebagan, Kitaotao, Bukidnon	Construction Section	Public Bidding	10/4/19	10/31/2019 to 11/20/2019	11/8/19	11/20/19	11/20/19	11/20/19	11/20/19	12/12/19	05/06/20	05/11/20	05/12/20			CY2020 GAA	1,980,000.00		1,980,000.00	1,880,762.05		1,880,762.05	COA PICE	11/4/2019 11/4/2019	11/4/2019 11/4/2019	11/4/2019 11/4/2019	11/4/2019 11/4/2019	12/9/2019 12/9/2019		
300121200913000	Construction of Water Supply - Level II, Brgy. Sineysayan, Kitaotao, Bukidnon	Construction Section	Public Bidding	10/4/19	11/7/2019 to 11/27/2019	11/15/19	11/27/19	11/27/19	11/27/19	11/27/19	12/12/19	01/31/20	03/09/20	03/11/20			CY2020 GAA	1,980,000.00		1,980,000.00	1,871,595.00		1,871,595.00	COA PICE	11/11/2019 11/12/2019	11/11/2019 11/12/2019	11/11/2019 11/12/2019	11/11/2019 11/12/2019	12/9/2019 12/9/2019		
300121200901000	Construction of Water Supply - Level II, Brgy. Kahusayan, Kitaotao, Bukidnon	Construction Section	Public Bidding	10/4/19	11/7/2019 to 11/27/2019	11/15/19	11/27/19	11/27/19	11/27/19	11/27/19	12/12/19	01/31/20	03/20/20	03/23/20			CY2020 GAA	1,980,000.00		1,980,000.00	1,881,000.00		1,881,000.00	COA PICE	11/11/2019 11/12/2019	11/11/2019 11/12/2019	11/11/2019 11/12/2019	11/11/2019 11/12/2019	12/9/2019 12/9/2019		
300121200899000	Construction of Water Supply - Level II, Brgy. Sagar, Kadingilan, Bukidnon	Construction Section	Public Bidding	10/4/19	11/28/2019 to 12/20/2019	12/6/19	12/27/19	12/27/19	12/27/19	12/27/19	1/14/20	02/13/20	05/11/20	05/08/20			CY2020 GAA	1,980,000.00		1,980,000.00	1,970,311.98		1,970,311.98	COA PICE	12/2/2019 12/3/2019	12/23/2019 12/23/2019	12/23/2019 12/23/2020	12/23/2019 12/23/2021	01/10/2020 01/10/2020		
300104217771000	Construction of Multi-Purpose Building, Brgy. Bersiba, Kitaotao, Bukidnon	Construction Section	Public Bidding	10/4/19	11/7/2019 to 11/27/2019	11/15/19	11/27/19	11/27/19	11/27/19	11/27/19	12/12/19	03/16/20	05/06/20	05/08/20			CY2020 GAA	1,980,000.00		1,980,000.00	1,880,633.92		1,880,633.92	COA PICE	11/11/2019 11/12/2019	11/11/2019 11/12/2019	11/11/2019 11/12/2019	11/11/2019 11/12/2019	12/9/2019 12/9/2019		
300104217787000	Construction of Multi-Purpose Building, Brgy. Sta. Cruz, Quezon, Bukidnon	Construction Section	Public Bidding	10/4/19	11/7/2019 to 11/27/2019	11/15/19	11/27/19	11/27/19	11/27/19	11/27/19	12/12/19	01/31/20	03/09/20	03/11/20			CY2020 GAA	1,980,000.00		1,980,000.00	1,880,907.72		1,880,907.72	COA PICE	11/11/2019 11/12/2019	11/11/2019 11/12/2019	11/11/2019 11/12/2019	11/11/2019 11/12/2019	12/9/2019 12/9/2019		
300102200440000	Construction of School Building, Butong Elementary School, Brgy. Butong, Quezon, Bukidnon	Construction Section	Public Bidding	10/4/19	11/11/2019 to 12/3/2019	11/19/19	12/3/19	12/3/19	12/3/19	12/3/19	12/12/19	02/04/20	05/06/20	05/08/20			CY2020 GAA	1,980,000.00		1,980,000.00	1,880,934.56		1,880,934.56	COA PICE	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	12/9/2019 12/9/2019		
300117207330000	Construction of Road, Brgy. Kuya, Maramag, Bukidnon	Construction Section	Public Bidding	10/4/19	11/11/2019 to 12/3/2019	11/19/19	12/3/19	12/3/19	12/3/19	12/3/19	12/12/19	02/06/20	03/20/20	03/23/20			CY2020 GAA	1,980,000.00		1,980,000.00	1,880,803.87		1,880,803.87	COA PICE	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	12/9/2019 12/9/2019		
300117207338000	Construction of Road, Brgy. West Dalurong, Kitaotao, Bukidnon	Construction Section	Public Bidding	11/8/19	11/11/2019 to 12/3/2019	11/19/19	12/3/19	12/3/19	12/3/19	12/3/19	12/12/19	01/31/20	03/02/20	03/04/20			CY2020 GAA	1,980,000.00		1,980,000.00	1,880,568.10		1,880,568.10	COA PICE	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	12/9/2019 12/9/2019		
300117207329000	Construction of Road, Brgy. Bukangliwayway, Kitaotao, Bukidnon	Construction Section	Public Bidding	11/8/19	11/11/2019 to 12/3/2019	11/19/19	12/3/19	12/3/19	12/3/19	12/3/19	12/12/19	02/06/20	03/02/20	03/04/20			CY2020 GAA	1,980,000.00		1,980,000.00	1,880,971.94		1,880,971.94	COA PICE	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	12/9/2019 12/9/2019		
310208100287000	Road Widening along Don Carlos - Kadingilan Rd - K1570+000-K1573+000, San Nicolas, Don Carlos, Bukidnon	Construction Section	Public Bidding	11/15/19	11/22/2019 to 1/3/2020	12/20/19	1/3/20	1/3/20	1/3/20	1/3/20	1/20/20	02/21/2020	05/06/20	05/08/20			CY2020 GAA	96,500,000.00		96,500,000.00	92,098,049.76		92,098,049.76	COA PICE	12/16/2019 12/16/2019	12/16/2019 12/16/2019	12/16/2019 12/16/2019	12/16/2019 12/16/2019	1/15/2020 1/16/2020		
310107100123000	Rehabilitation/ Reconstruction of National Roads with Slops, Slope Collapse and Landslide along Bukidnon - Davao City Road - K1591+450-K1591+562, Palacapan, Quezon, Bukidnon	Construction Section	Public Bidding	11/15/19	11/18/2019 to 12/9/2019	11/25/19	12/9/19	12/9/19	12/9/19	12/9/19	12/12/19	02/11/20	03/09/20	03/11/20			CY2020 GAA	52,110,000.00		52,280,000.00	49,493,185.33		49,493,185.33	COA PICE	11/21/2019 11/21/2019	11/21/2019 11/21/2019	11/21/2019 11/21/2019	11/21/2019 11/21/2019	12/9/2019 12/9/2019		
300104217777000	Construction of Multi-Purpose Building, Brgy. Kiorao, Kitaotao, Bukidnon	Construction Section	Public Bidding	11/22/19	11/23/2019 to 12/12/2019	11/29/19	12/12/19	12/12/19	12/12/19	12/12/19	1/8/20	02/14/20	03/10/20	03/12/20			CY2020 GAA	1,980,000.00		1,980,000.00	1,881,000.00		1,881,000.00	COA PICE	11/25/2019 11/25/2019	11/25/2019 11/25/2021	11/25/2019 11/25/2022	11/25/2019 11/25/2023	01/03/2020 01/03/2020		
310107100127000	Rehabilitation/ Reconstruction of National Roads with Slops, Slope Collapse and Landslide along Bukidnon-Davao City Road - K1607+900-K1607+980, Palacapan, Quezon, Bukidnon	Construction Section	Public Bidding	11/27/19	11/28/2019 to 12/20/2019	11/26/19	12/20/19	12/20/19	12/20/19	12/20/19	1/8/20	02/06/20	05/06/20	05/08/20			CY2020 GAA	69,480,000.00		69,480,000.00	66,005,612.59		66,005,612.59	COA PICE	12/2/2019 12/3/2019	12/2/2019 12/3/2019	12/2/2019 12/3/2019	12/2/2019 12/3/2019	01/03/2020 01/03/2020		
300104211782000	Construction of Multi-Purpose Building, Brgy. Quezon, BukidnonMingnan,	Construction Section	Public Bidding	12/2/19	12/3/2019 to 12/23/2019	12/10/19	12/23/19	12/23/19	12/23/19	12/23/19	1/8/20	02/04/20	05/05/20	05/08/20			CY2020 GAA	1,980,000.00		1,980,000.00	1,861,064.76		1,861,064.76	COA PICE	12/6/2019 12/6/2019	12/6/2019 12/6/2021	12/6/2019 12/6/2022	12/6/2019 12/6/2023	01/03/2020 01/03/2020		
300203101334000	Construction/ Improvement of Access Road Leading to Maramag Falls Road, Maramag, Bukidnon	Construction Section	Public Bidding	12/2/19	11/3/2019 to 12/23/2019	12/10/19	12/27/19	12/27/19	12/27/19	12/27/19	1/14/20	01/31/20	03/09/20	03/11/20			CY2020 GAA	20,972,000.00		20,972,000.00	20,111,855.13		20,111,855.13	COA PICE	12/6/2019 12/6/2019	12/23/2019 12/23/2019	12/23/2019 12/23/2020	12/23/2019 12/23/2021	01/10/2020 01/10/2020		
300207100261000	Construction of Perimeter Fence Including Gates at Headquarters 88th Infantry (Marina) Battalion, 410, PA, Purok 10, South Poblacion, Maramag, Bukidnon	Construction Section	Public Bidding	12/2/19	12/3/2019 to 12/23/2019	12/10/19	12/23/19	12/23/19	12/23/19	12/23/19	1/8/20	03/02/20	03/20/20	03/23/20			CY2020 GAA	6,860,000.00		6,860,000.00	6,516,946.65		6,516,946.65	COA PICE	12/6/2019 12/6/2019	12/6/2019 12/6/2021	12/6/2019 12/6/2022	12/6/2019 12/6/2023	01/03/2020 01/03/2020		
31020100664000	Road Widening along Sayre Highway (Jct. Bukidnon-Davao City Rd - Cotahato Bdry) - K1604+000 - K1605+273, Omonay, Damulog, Bukidnon	Construction Section	Public Bidding	12/2/19	12/3/2019 to 12/23/2019	12/10/19	1/3/20	1/3/20	1/3/20	1/3/20	1/20/20	01/31/20	03/02/20	03/04/20			CY2020 GAA	43,147,440.00		43,147,440.00	40,975,646.25		40,975,646.25	COA PICE	12/16/2019 12/16/2019	12/16/2019 12/16/2019	12/16/2019 12/16/2019	12/16/2019 12/16/2019	1/15/2020 1/16/2020		
300104217775000	Construction of Multi-Purpose Building, Brgy. Kalamihan, Kitaotao, Bukidnon	Construction Section	Public Bidding	12/4/19	12/5/2019 to 12/27/2019	12/13/19	12/27/19	12/27/19	12/27/19	12/27/19	1/14/20	02/11/20	03/08/20	03/11/20			CY2020 GAA	1,980,000.00		1,980,000.00	1,881,013.47		1,881,013.47	COA PICE	12/9/2019 12/10/2019	12/9/2019 12/10/2019	12/9/2019 12/10/2019	12/9/2019 12/10/2019	01/10/2020 01/10/2020		
300104217784000	Construction of Multi-Purpose Building, Brgy. Pagan, Kitaotao, Bukidnon	Construction Section	Public Bidding	12/4/19	12/5/2019 to 12/27/2019	1/10/20	1/30/20	1/30/20	1/30/20	1/30/20	2/4/20	03/02/20	05/06/20	05/08/20			CY2020 GAA	1,980,000.00		1,980,000.00	1,880,976.32		1,880,976.32	COA PICE	12/16/2019 12/16/2019	12/16/2019 12/16/2019	12/16/2019 12/16/2019	12/16/2019 12/16/2019	1/25/2020 1/26/2020		
300104217788000	Construction of Multi-Purpose Building, Brgy. Sto. Rosario, Kitaotao, Bukidnon	Construction Section	Public Bidding	12/4/19	12/5/2019 to 12/27/2019	12/13/19	12/27/19	12/27/19	12/27/19	12/27/19	1/14/20	02/24/2020	03/20/2020	03/23/2020			CY2020 GAA	1,980,000.00		1,980,000.00	1,881,000.00		1,881,000.00	COA PICE	12/9/2019 12/10/2019	12/9/2019 12/10/2019	12/9/2019 12/10/2019	12/9/2019 12/10/2019	01/10/2020 01/10/2020		
300104217779000	Construction of Multi-Purpose Building, Brgy. Bolocron, Kitaotao, Bukidnon	Construction Section	Public Bidding	12/4/19	12/5/2019 to 12/27/2019	12/13/19	12/27/19	12/27/19	12/27/19	12/27/19	1/14/20	01/31/20	02/28/2020	03/02/20			CY2020 GAA	1,980,000.00		1,980,000.00	1,880,992.66		1,880,992.66	COA PICE	12/9/2019 12/10/2019	12/9/2019 12/10/2019	12/9/2019 12/10/2019	12/9/2019 12/10/2019	01/10/2020 01/10/2020		
300104217774000	Construction of Multi-Purpose Building, Brgy. Cabalantian, Kitaotao, Bukidnon	Construction Section	Public Bidding	12/4/19	12/5/2019 to 12/27/2019	12																									

310202100663000	Road Widening along Sayre Highway (Jct. Bukidnon - Davao City Rd - Cotabato Bdry) K1598+700-K1600+000, Poonoon, Davaulug, Bukidnon	Construction Section	Public Bidding	12/4/19	12/5/2019 to 12/27/2019	12/13/19	1/3/20	1/3/20	1/3/20	1/20/20	03/02/2020	05/06/2020	05/08/2020			CY2020 GAA	45,677,800.00		45,677,800.00	43,384,083.52		43,384,083.52	COA PICE	12/9/2019 12/10/2019	12/9/2019 12/10/2019	12/9/2019 12/10/2019	12/9/2019 12/10/2019	1/15/2020 1/16/2020		
310202100529000	Road Widening along Sayre Highway (Jct. Bukidnon - Davao City Rd - Cotabato Bdry) K1566+000 - K1568+000, K1574+000 - K1575+000, Don Carlos - Kitaotao, Bukidnon	Construction Section	Public Bidding	12/4/19	12/5/2019 to 12/27/2019	12/13/19	1/3/20	1/3/20	1/3/20	1/20/20	02/21/2020	03/10/2020	03/12/2020			CY2020 GAA	96,500,000.00		96,500,000.00	91,665,591.78		91,665,591.78	COA PICE	12/11/2019 12/11/2019	12/9/2019 12/10/2019	12/9/2019 12/10/2019	12/9/2019 12/10/2019	1/15/2020 1/16/2020		
20K80066	Road Widening - Primary Roads along Sayre Highway - K1559+000-K1561+500, Maramag, Bukidnon	Construction Section	Public Bidding	12/4/19	12/5/2019 to 12/27/2019	12/13/19	12/27/19	12/27/19	12/27/19	1/14/20	02/13/20					CY2020 GAA	85,030,010.00		85,030,010.00	81,575,610.75		81,575,610.75	COA PICE	12/11/2019 12/11/2019	12/13/2019 12/13/2019	12/23/2019 12/23/2019	12/23/2019 12/23/2019	01/10/2020 01/10/2020		
300104217789000	Construction of Multi-Purpose Building, Kitaotao, Bukidnon	Construction Section	Public Bidding	12/11/19	12/12/2019 to 1/3/2020	12/28/19	1/3/20	1/3/20	1/3/20	1/20/20	03/01/2020	03/20/2020	03/23/2020			CY2020 GAA	4,950,000.00		4,950,000.00	4,355,285.72		4,355,285.72	COA PICE	12/16/2019 12/16/2019	12/9/2019 12/10/2019	12/9/2019 12/10/2019	12/9/2019 12/10/2019	1/15/2020 1/16/2020		
300207100259000 300207300260000	Construction of Administration and Communication Buildings at Headquarters, 88th Infantry (Marines) Battalion, 410, PA, Purok - 30, South Poblacion, Maramag, Bukidnon	Construction Section	Public Bidding	12/11/19	12/12/2019 to 1/3/2020	12/20/19	1/3/20	1/3/20	1/3/20	1/20/20	03/18/2020	05/06/2020	05/08/2020			CY2020 GAA	7,370,000.00		7,370,000.00	6,271,501.50		6,271,501.50	COA PICE	12/16/2019 12/16/2019	12/9/2019 12/10/2019	12/9/2019 12/10/2019	12/9/2019 12/10/2019	1/15/2020 1/16/2020		
300104217776000	Construction of Multi-Purpose Building, Kawitlan, Don Carlos, Bukidnon	Construction Section	Public Bidding	12/13/19	12/16/2019 to 1/6/2020	12/23/19	1/6/20	1/6/20	1/6/20	1/14/20	02/13/20	03/20/2020	03/23/2020			CY2020 GAA	1,980,000.00		1,980,000.00	1,852,673.66		1,852,673.66	COA PICE	12/18/2019 12/18/2019	12/27/2019 12/27/2019	12/27/2019 12/27/2019	12/27/2019 12/27/2019	01/10/2020 01/10/2020		
300104217778000	Construction of Multi-Purpose Building Brgy. Unahon, Quezon, Bukidnon	Construction Section	Public Bidding	12/26/19	12/27/2019 to 1/16/2020	1/16/20	1/16/20	1/16/20	1/16/20	2/4/20	02/13/20	03/20/2020	03/23/2020			CY2020 GAA	1,980,000.00		1,980,000.00	1,880,849.03		1,880,849.03	COA PICE	12/27/2019 12/27/2019	12/27/2019 12/27/2019	12/27/2019 12/27/2019	12/27/2019 12/27/2019	1/25/2020 1/26/2020		
300121200906000	Construction of Water Supply - Level II, Brgy. Manlamanay, Don Carlos, Bukidnon	Construction Section	Public Bidding	2/7/20	2/28/2020 to 3/19/2020	03/09/20	05/18/2020	05/18/2020	05/18/2020	5/28/2020	5/28/2020	06/08/2020	06/10/2020			CY2020 GAA	1,980,000.00		1,980,000.00	1,880,428.35		1,880,428.35	COA PICE	03/03/2020 03/04/2020	05/12/2020 05/13/2020	05/12/2020 05/13/2020	05/12/2020 05/13/2020	05/21/2020 05/22/2020		
300104217836000	Construction of Multi-Purpose Building (Phase 2), Brgy. Pustian, Quezon, Bukidnon	Construction Section	Public Bidding	4/13/2020	4/21/2020 - 5/11/2020	5/12/2020	5/26/2020	5/26/2020	5/26/2020	6/11/2020	5/28/2020	6/9/2020	6/10/2020			CY2020 GAA	1,980,000.00		1,980,000.00	1,879,524.37		1,879,524.37	COA PICE	05/06/2020 05/07/2020	05/06/2020 05/07/2020	05/06/2020 05/07/2020	05/06/2020 05/07/2020	6/5/2020 6/8/2020		
300205300014000	Construction of 20 units Rain Water Collector System (RCWS)	Construction Section	Public Bidding	5/11/2020	5/12/2020 - 6/1/2020	5/19/2020	6/1/2020	6/1/2020	6/1/2020	6/11/2020	6/19/2020					CY2020 GAA	4,086,775.00		4,086,775.00	3,882,061.82		3,882,061.82	COA PICE	05/12/2020 05/13/2020	05/12/2020 05/13/2020	05/12/2020 05/13/2020	05/12/2020 05/13/2020	6/5/2020 6/8/2020		20 units Rain Water Collectors
200000300017000	Repair/ Maintenance of DPWH Building New Guardhouse Entrance with Perimeter Fence, Pinalamay, Don Carlos, Bukidnon	Maintenance Section	Public Bidding	6/1/2020	6/2/2020 - 6/22/2020	6/9/2020	6/18/2020	6/18/2020	6/18/2020	6/25/2020	6/26/2020					MOOE	1,960,000.00	1,960,000.00		1,900,025.55	1,900,025.55	1,900,025.55	COA PICE	06/01/2020 06/02/2020	06/01/2020 06/02/2020	06/01/2020 06/02/2020	06/01/2020 06/02/2020	6/22/2020 6/22/2020		Repair and Maintenance of other Public Buildings
200000100018000	Repair/ Maintenance of DPWH Building Ver Overview Field Office, Overview, Palacapa, Quezon, Bukidnon	Maintenance Section	Public Bidding	6/1/2020	6/2/2020 - 6/22/2020	6/9/2020	6/18/2020	6/18/2020	6/18/2020	6/25/2020	6/26/2020					MOOE	1,000,000.00	1,000,000.00		969,869.99	969,869.99	969,869.99	COA PICE	06/01/2020 06/02/2021	06/01/2020 06/02/2020	06/01/2020 06/02/2020	06/01/2020 06/02/2020	6/22/2020 6/22/2020		Repair and Maintenance of other Public Buildings
200000100019000	Repair/ Maintenance of Kianggat Mini-Dam, Kianggat, Dapogagan, Bukidnon	Maintenance Section	Public Bidding	6/1/2020	6/2/2020 - 6/22/2020	6/9/2020	6/22/2020	6/22/2020	6/22/2020	6/25/2020	6/26/2020					MOOE	2,662,660.00	2,662,660.00		2,582,506.07	2,582,506.07	2,582,506.07	COA PICE	06/01/2020 06/02/2022	06/16/2020 06/16/2020	06/16/2020 06/16/2020	06/16/2020 06/16/2020	6/22/2020 6/22/2020		Repair and Maintenance of other Public Buildings

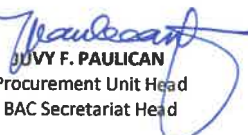
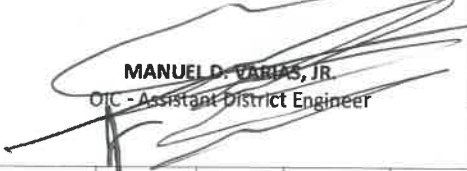
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES:																	Php769,881,985.00													
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED:																	748,639,022.26													
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE):																	21,242,962.74													

CODE (UACS/PAP)	PROCUREMENT PROJECT/ACTIVITY	END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	Contract Cost (Php)						LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from the ACT)
				PRE-BID CONFERENCE	ADS/POST	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST-QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	INSPECTION ACCEPTANCE	TOTAL		MOOE	CO	TOTAL	MOOE	CO	PRE-BID		ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE (If applicable)		
ON-GOING PROCUREMENT ACTIVITIES																															
31011100243000	Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads Maramag-Maradugao Road - K1558+079-K1559+380, North Poblacion, Maramag, Bukidnon	Construction Section	Public Bidding	10/11/19	11/8/2019 to 11/28/2019	11/15/19	11/28/19	11/28/19	11/28/19	12/12/19						CY2020 GAA	26,264,000.00		26,264,000.00				COA PICE	11/11/2019 11/11/2019	11/11/2019 11/11/2019	11/11/2019 11/11/2019	11/11/2019 11/11/2019	12/9/2019 12/9/2019		For Later Release (Awaiting SARO)	
20K80020	Construction of Multi-Purpose Building, Brgy. Bagong Silang, Maramag, Bukidnon	Construction Section	Public Bidding	10/22/19	10/23/2019 to 11/14/2019	10/29/19	11/14/19	11/14/19	11/14/19	11/25/19						CY2020 GAA	2,475,000.00		2,475,000.00				COA PICE	10/25/2019 10/25/2019	10/25/2019 10/25/2019	10/25/2019 10/25/2019	10/25/2019 10/25/2019	11/20/2019 11/21/2019		For Later Release (Awaiting SARO)	
20K80035	Preventive Maintenance: Asphalt Overlay on specific location along Don Carlos - Kadiangan Road K1577+833-K1579+262, K1579+281-K1580+321, Kalubihon, Don Carlos, Bukidnon	Construction Section	Public Bidding	11/8/19	11/11/2019 to 12/3/2019	11/19/19	12/3/19	12/3/19	12/3/19	12/12/19						CY2020 GAA	53,984,030.00		53,984,030.00				COA PICE	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	11/14/2019 11/14/2019	12/9/2019 12/9/2019		For Later Release (Awaiting SARO)	
20K80040	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Bukidnon-Davao City Road - K1604+100-K1604+710, Palacapa, Quezon, Bukidnon	Construction Section	Public Bidding	11/8/19	11/26/2019 to 12/16/2019	12/3/19	12/16/19	12/16/19	12/16/19	1/8/20						CY2020 GAA	56,935,000.00		56,935,000.00				COA PICE	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	11/29/2019 12/1/2019	01/03/2020 01/03/2020		For Later Release (Awaiting SARO)	
20K80041	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Bukidnon-Davao City Road - K1605+950-K1606+145, Palacapa, Quezon, Bukidnon	Construction Section	Public Bidding	11/8/19	11/11/2019 to 12/16/2019	11/19/19	12/16/19	12/16/19	12/16/19	1/8/20						CY2020 GAA	81,639,000.00		81,639,000.00				COA PICE	11/14/2019 11/14/2019	12/4/2019 12/4/2019	12/4/2019 12/4/2019	12/4/2019 12/4/2019	01/03/2020 01/03/2020		For Later Release (Awaiting SARO)	
20K80042	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Bukidnon-Davao City Road - K1670+250-K1607+310, K1607+585-K1607+700, Palacapa, Quezon, Bukidnon	Construction Section	Public Bidding	11/8/19	11/13/2019 to 12/3/2019	11/19/19	12/16/19	12/16/19	12/16/19	1/8/20						CY2020 GAA	96,500,000.00		96,500,000.00				COA PICE	11/14/2019 11/14/2019	12/4/2019 12/4/2019	12/4/2019 12/4/2019	12/4/2019 12/4/2019	01/03/2020 01/03/2020		For Later Release (Awaiting SARO)	
20K80051	Rehabilitation/ Reconstruction/ Upgrading of Roads along Bukidnon-Davao City Rd - K1575+240-K1576+370,Damaged Paved Quezon, Bukidnon	Construction Section	Public Bidding	12/2/19	12/3/2019 to 12/23/2019	12/10/19	12/23/19	12/23/19	12/23/19	1/8/20	02/17/20					CY2020 GAA	39,200,000.00		39,200,000.00	37,396,100.58		37,396,100.58	COA PICE	12/6/2019 12/6/2021	12/6/2019 12/6/2021	12/6/2019 12/6/2022	12/6/2019 12/6/2023	01/03/2020 01/03/2020		For Later Release (Awaiting SARO)	
310201100663000	Road Widening along Bukidnon-Davao City Rd - K1611+923- K1632+390, Malos, Sinuda, Kitaotao, Bukidnon	Construction Section	Public Bidding	12/2/19	12/3/2019 to 12/23/2019	12/10/19	12/23/19	12/23/19	12/23/19	1/8/20	02/11/20					CY2020 GAA	19,540,220.00		19,540,220.00	18,628,329.95		18,628,329.95	COA PICE	12/6/2019 12/6/2019	12/6/2019 12/6/2021	12/6/2019 12/6/2022	12/6/2019 12/6/2023	01/03/2020 01/03/2020		For Later Release (Awaiting SARO)	
20K80053	Road Widening along Don Carlos - Kadiangan Rd - K1580+893-K1582+608, K1582+637-K1583+621, Kalubihon, Don Carlos, Bukidnon	Construction Section	Public Bidding	12/2/19	12/3/2019 to 12/23/2019	12/10/19	12/27/19	12/27/19	12/27/19	1/14/20	02/11/20					CY2020 GAA	82,025,000.00		82,025,000.00	77,778,543.15		77,778,543.15	COA PICE	12/6/2019 12/6/2019	12/13/2019 12/13/2019	12/13/2019 12/13/2020	12/13/2019 12/13/2021	01/10/2020 01/10/2020		For Later Release (Awaiting SARO)	

20KB0094	Construction of Water System, Brgy. San Francisco, Don Carlos, Bukidnon	Construction Section	Public Bidding	2/13/20	2/14/2020 to 3/5/2021	2/21/20	3/5/20	3/5/20	3/5/20	3/5/20	5/28/2020						CY2020 GAA	1,980,000.00	1,980,000.00				COA PICE	2/17/2020 2/18/2020	2/17/2020 2/18/2020	2/17/2020 2/18/2020	2/17/2020 2/18/2020	05/21/2020 05/22/2020		For Later Release (Awaiting SARO)
20KB0095	Construction of Road Leading to Simsiman Lake, Brgy. Cabadangan, Kadingilan, Bukidnon	Construction Section	Public Bidding	2/27/20	2/28/2020 to 3/19/2020	03/09/20	05/18/2020	05/18/2020	05/18/2020	05/18/2020	5/28/2020						CY2020 GAA	51,480,000.00	51,480,000.00				COA PICE	03/02/2020 03/03/2020	05/12/2020 05/13/2020	05/12/2020 05/13/2020	05/12/2020 05/13/2020	05/21/2020 05/22/2020		For Later Release (Awaiting SARO)
20KB0096	Construction of Brgy. Hall, Brgy. Calaputan, Kibawe, Bukidnon	Construction Section	Public Bidding	2/27/20	2/28/2020 to 3/19/2020	03/09/20	05/18/2020	05/18/2020	05/18/2020	05/18/2020	5/28/2020						CY2020 GAA	1,980,000.00	1,980,000.00				COA PICE	03/02/2020 03/03/2020	05/12/2020 05/13/2020	05/12/2020 05/13/2020	05/12/2020 05/13/2020	05/21/2020 05/22/2020		For Later Release (Awaiting SARO)
20KB0097	Construction of Water System, Brgy. Malcan, Damsilog, Bukidnon	Construction Section	Public Bidding	2/27/20	2/28/2020 to 3/19/2021	03/09/20	05/18/2020	05/18/2020	05/18/2020	05/18/2020	5/28/2020						CY2020 GAA	2,450,000.00	2,450,000.00				COA PICE	03/02/2020 03/03/2020	05/12/2020 05/13/2020	05/12/2020 05/13/2020	05/12/2020 05/13/2020	05/21/2020 05/22/2020		For Later Release (Awaiting SARO)
20KB0098	Construction of Water System, Brgy. San Roque, Don Carlos, Bukidnon	Construction Section	Public Bidding	2/27/20	2/28/2020 to 3/19/2022	03/09/20	05/18/2020	05/18/2020	05/18/2020	05/18/2020	5/28/2020						CY2020 GAA	2,450,000.00	2,450,000.00				COA PICE	03/02/2020 03/03/2020	05/12/2020 05/13/2020	05/12/2020 05/13/2020	05/12/2020 05/13/2020	05/21/2020 05/22/2020		For Later Release (Awaiting SARO)
20KB0100	Construction of Water System, Brgy. Dagumbaan, Maramag, Bukidnon	Construction Section	Public Bidding	2/27/20	2/28/2020 to 03/19/2020	3/9/20	5/18/2020	5/18/2020	5/18/2020	5/18/2020	5/28/2020						CY2020 GAA	1,980,000.00	1,980,000.00				COA PICE	03/02/2020 03/03/2020	05/12/2020 05/13/2020	05/12/2020 05/13/2020	05/12/2020 05/13/2020	05/21/2020 05/22/2020		For Later Release (Awaiting SARO)
20KB0101	Construction of Covered Court, Brgy. Mascarillas, Kibawe, Bukidnon	Construction Section	Public Bidding	3/10/20	3/11/2020 to 3/31/2020	3/18/20	5/18/2020	5/18/2020	5/18/2020	5/18/2020	5/28/2020						CY2020 GAA	2,970,000.00	2,970,000.00				COA PICE	3/13/2020 3/13/2020	05/12/2020 05/13/2020	05/12/2020 05/13/2020	05/12/2020 05/13/2020	05/21/2020 05/22/2020		For Later Release (Awaiting SARO)
20KB0102	Construction of Covered Court, Brgy. South Poblacion, Maramag, Bukidnon	Construction Section	Public Bidding	3/10/20	3/11/2020 to 3/31/2020	3/18/20	5/18/2020	5/18/2020	5/18/2020	5/18/2020	5/28/2020						CY2020 GAA	1,980,000.00	1,980,000.00				COA PICE	3/13/2020 3/13/2020	05/12/2020 05/13/2020	05/12/2020 05/13/2020	05/12/2020 05/13/2020	05/21/2020 05/22/2020		For Later Release (Awaiting SARO)
20KB0103	Construction of Water System, Brgy. Barongcot, Dangcagan, Bukidnon	Construction Section	Public Bidding	3/10/20	3/11/2020 to 3/31/2020	3/18/20	5/18/2020	5/18/2020	5/18/2020	5/18/2020	5/28/2020						CY2020 GAA	2,450,000.00	2,450,000.00				COA PICE	3/13/2020 3/13/2020	05/12/2020 05/13/2020	05/12/2020 05/13/2020	05/12/2020 05/13/2020	05/21/2020 05/22/2020		For Later Release (Awaiting SARO)
20KB0104	Construction of Water System, Brgy. Kiharang, Maramag, Bukidnon	Construction Section	Public Bidding	3/10/20	3/11/2020 to 3/31/2020	3/18/20	5/18/2020	5/18/2020	5/18/2020	5/18/2020	5/28/2020						CY2020 GAA	1,960,000.00	1,960,000.00				COA PICE	3/13/2020 3/13/2020	05/12/2020 05/13/2020	05/12/2020 05/13/2020	05/12/2020 05/13/2020	05/21/2020 05/22/2020		For Later Release (Awaiting SARO)
20KB0105	Construction of Covered Court, Brgy. Kisawa, Kibawe, Bukidnon	98	Public Bidding	3/13/2020	3/16/2020 - 4/6/2020	5/12/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020	6/11/2020						CY2020 GAA	1,980,000.00	1,980,000.00				COA PICE	05/06/2020 05/07/2020	05/06/2020 05/07/2020	05/06/2020 05/07/2020	05/06/2020 05/07/2020	6/5/2020 6/8/2020		For Later Release (Awaiting SARO)
20KB0106	Construction of Covered Court, Brgy. Magsaysay, Kibawe, Bukidnon	135	Public Bidding	3/13/2020	3/16/2020 - 4/6/2020	5/12/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020	6/11/2020						CY2020 GAA	2,970,000.00	2,970,000.00				COA PICE	05/06/2020 05/07/2020	05/06/2020 05/07/2020	05/06/2020 05/07/2020	05/06/2020 05/07/2020	6/5/2020 6/8/2020		For Later Release (Awaiting SARO)
20KB0107	Construction of Covered Court, Brgy. Bukang Uwayway, Kibawe, Bukidnon	135	Public Bidding	3/13/2020	3/16/2020 - 4/6/2020	5/12/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020	6/11/2020						CY2020 GAA	2,970,000.00	2,970,000.00				COA PICE	05/06/2020 05/07/2020	05/06/2020 05/07/2020	05/06/2020 05/07/2020	05/06/2020 05/07/2020	6/5/2020 6/8/2020		For Later Release (Awaiting SARO)
20KB0108	Construction of Covered Court, Brgy. Tumaras, Kibawe, Bukidnon	135	Public Bidding	3/13/2020	3/16/2020 - 4/6/2020	5/12/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020	6/11/2020						CY2020 GAA	2,970,000.00	2,970,000.00				COA PICE	05/06/2020 05/07/2020	05/06/2020 05/07/2020	05/06/2020 05/07/2020	05/06/2020 05/07/2020	6/5/2020 6/8/2020		For Later Release (Awaiting SARO)
20KB0109	Construction of Covered Court, Brgy. Kapalaran, Dangcagan, Bukidnon	98	Public Bidding	3/13/2020	3/16/2020 - 4/6/2020	5/12/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020	6/11/2020						CY2020 GAA	1,980,000.00	1,980,000.00				COA PICE	05/06/2020 05/07/2020	05/06/2020 05/07/2020	05/06/2020 05/07/2020	05/06/2020 05/07/2020	6/5/2020 6/8/2020		For Later Release (Awaiting SARO)
20KB0110	Construction of Concrete Fence, Brgy. Natulongan, Kibawe, Bukidnon	105	Public Bidding	3/13/2020	3/16/2020 - 4/6/2020	5/12/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020	6/11/2020						CY2020 GAA	2,475,000.00	2,475,000.00				COA PICE	05/06/2020 05/07/2020	05/06/2020 05/07/2020	05/06/2020 05/07/2020	05/06/2020 05/07/2020	6/5/2020 6/8/2020		For Later Release (Awaiting SARO)
20KB0111	Construction of Reservoir of PJA Water System, PJA, Brgy. Talahiron, Kibawe, Bukidnon and Construction of Reservoir and Water System, Brgy. Talahiron, Kibawe, Bukidnon	105	Public Bidding	3/13/2020	3/16/2020 - 4/6/2020	5/12/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020	6/11/2020						CY2020 GAA	3,465,000.00	3,465,000.00				COA PICE	05/06/2020 05/07/2020	05/06/2020 05/07/2020	05/06/2020 05/07/2020	05/06/2020 05/07/2020	6/5/2020 6/8/2020		For Later Release (Awaiting SARO)
20KB0112	Construction of Multi-Purpose Building (Senior's Citizen Building), Brgy. Mahayag, Quezon, Bukidnon	98	Public Bidding	3/20/2020	3/21/2020 - 4/10/2020	5/12/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020	6/11/2020						CY2020 GAA	1,980,000.00	1,980,000.00				COA PICE	05/06/2020 05/07/2020	05/06/2020 05/07/2020	05/06/2020 05/07/2020	05/06/2020 05/07/2020	6/5/2020 6/8/2020		For Later Release (Awaiting SARO)
20KB0113	Construction of Covered Court, Brgy. Binoongan, Kibawe, Bukidnon	98	Public Bidding	3/20/2020	3/21/2020 - 4/30/2020	5/12/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020	6/11/2020						CY2020 GAA	1,980,000.00	1,980,000.00				COA PICE	05/06/2020 05/07/2020	05/06/2020 05/07/2020	05/06/2020 05/07/2020	05/06/2020 05/07/2020	6/5/2020 6/8/2020		For Later Release (Awaiting SARO)
20KB0114	Construction of Water System, Brgy. Cawayan, Quezon, Bukidnon	98	Public Bidding	3/20/2020	3/21/2020 - 4/10/2020	5/12/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020	6/11/2020						CY2020 GAA	1,980,000.00	1,980,000.00				COA PICE	05/06/2020 05/07/2020	05/06/2020 05/07/2020	05/06/2020 05/07/2020	05/06/2020 05/07/2020	6/5/2020 6/8/2020		For Later Release (Awaiting SARO)
20KB0116	Widening of Permanent Bridges, Multa Bridge (B01415MM) along Don Carlos-Kadingilan Road, Marymaray, Don Carlos, Bukidnon	270	Public Bidding	4/20/2020	4/21/2020 - 5/11/2020	5/12/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020	6/11/2020						CY2020 GAA	44,100,000.00	44,100,000.00				COA PICE	05/06/2020 05/07/2020	05/06/2020 05/07/2020	05/06/2020 05/07/2020	05/06/2020 05/07/2020	6/5/2020 6/8/2020		For Later Release (Awaiting SARO)
20KB0119	Construction of Water System, Brgy. Base Camp, Maramag, Bukidnon	98	Public Bidding	4/6/2020	5/5/2020 - 5/25/2020	5/12/2020	5/27/2020	5/27/2020	5/27/2020	5/27/2020	6/11/2020						CY2020 GAA	1,980,000.00	1,980,000.00				COA PICE	05/06/2020 05/07/2020	05/21/2020 05/22/2020	05/21/2020 05/22/2020	05/21/2020 05/22/2020	6/5/2020 6/8/2020		For Later Release (Awaiting SARO)
20KB0120	Construction of Covered Court, Brgy. Digongan, Kibawe, Bukidnon	210	Public Bidding	4/6/2020	5/5/2020 - 5/25/2020	5/12/2020	5/25/2020	5/25/2020	5/25/2020	5/25/2020	6/11/2020						CY2020 GAA	4,950,000.00	4,950,000.00				COA PICE	05/06/2020 05/07/2020	05/06/2020 05/07/2020	05/06/2020 05/07/2020	05/06/2020 05/07/2020	6/5/2020 6/8/2020		For Later Release (Awaiting SARO)
20KB0121	Rehabilitation of Covered Court, Don Carlos National High School, Brgy. Sinanguyan, Don Carlos, Bukidnon	85	Public Bidding	4/6/2020	5/5/2020 - 5/25/2020	5/12/2020	5/27/2020	5/27/2020	5/27/2020	5/27/2020	6/11/2020						CY2020 GAA	1,000,000.00	1,000,000.00				COA PICE	05/06/2020 05/07/2020	05/21/2020 05/22/2020	05/21/2020 05/22/2020	05/21/2020 05/22/2020	6/5/2020 6/8/2020		For Later Release (Awaiting SARO)
20KB0122	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Kibatang, Don Carlos, Bukidnon	90	Public Bidding	4/6/2020	5/5/2020 - 5/25/2020	5/12/2020	5/27/2020	5/27/2020	5/27/2020	5/27/2020	6/11/2020						CY2020 GAA	1,470,000.00	1,470,000.00				COA PICE	05/06/2020 05/07/2020	05/21/2020 05/22/2020	05/21/2020 05/22/2020	05/21/2020 05/22/2020	6/5/2020 6/8/2020		For Later Release (Awaiting SARO)
20KB0123	Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Don Carlos Norte, Don Carlos, Bukidnon	90	Public Bidding	4/6/2020	5/5/2020 - 5/25/2020	5/12/2020	5/27/2020	5/27/2020	5/27/2020	5/27/2020	6/11/2020						CY2020 GAA	1,485,000.00	1,485,000.00				COA PICE	05/06/2020 05/07/2020	05/21/2020 05/22/2020	05/21/2020 05/22/2020	05/21/2020 05/22/2020	6/5/2020 6/8/2020		For Later Release (Awaiting SARO)
20KB0124	Construction of Multi-Purpose Building (Reading Center), Brgy. Embayao, Don Carlos, Bukidnon	90	Public Bidding	4/13/2020	5/5/2020 - 5/25/2020	5/12/2020	5/27/2020	5/27/2020	5/27/2020	5/27/2020	6/11/2020						CY2020 GAA	1,485,000.00	1,485,000.00				COA PICE	05/06/2020 05/07/2020	05/21/2020 05/22/2020	05/21/2020 05/22/2020	05/21/2020 05/22/2020	6/5/2020 6/8/2020		For Later Release (Awaiting SARO)
20KB0125	Construction of Water System, Brgy. San Andres, Kadingilan, Bukidnon	105	Public Bidding	4/13/2020	5/5/2020 - 5/25/2020	5/12/2020	5/25/2020	5/25/2020	5/25/2020	5/25/2020	6/11/2020						CY2020 GAA	2,450,000.00	2,450,000.00				COA PICE	05/06/2020 05/07/2020	05/18/2020 5/18/2020	05/18/2020 5/18/2020	05/18/2020 5/18/2020	6/5/2020 6/8/2020		For Later Release (Awaiting SARO)
20KB0126	Construction of Covered Court, Brgy. Balintawak, Kibawe, Bukidnon	155	Public Bidding	4/13/2020	5/5/2020 - 5/25/2020	5/12/2020	5/25/2020	5/25/2020	5/25/2020	5/25/2020	6/11/2020						CY2020 GAA	3,465,000.00	3,465,000.00				COA PICE	05/06/2020 05/07/2020	05/18/2020 5/18/2020	05/18/2020 5/18/2020	05/18/2020 5/18/2020	6/5/2020 6/8/2020		For Later Release (Awaiting SARO)

20KB0170	Construction of Multi-Purpose Building, Mindanao Tribal School Inc., Purok 6A, Panadulan, Maramag, Bukidnon	135	Public Bidding	6/15/2020	6/17/2020 - 7/7/2020									CY2020 GAA	2,970,000.00		2,970,000.00				COA PICE	6/18/2020 6/19/2020											For Later Release (Awaiting SARO)
20KB0171	Improvement of Public Plaza, Brgy. Pobacion, Dangayagan, Bukidnon	210	Public Bidding	6/15/2020	6/17/2020 - 7/7/2020									CY2020 GAA	4,950,000.00		4,950,000.00				COA PICE	6/18/2020 6/19/2020											For Later Release (Awaiting SARO)
20KB0174	Construction of Multi-Purpose Building (Kibawe Sports Complex) Brgy. East Kibawe, Kibawe, Bukidnon	280	Public Bidding	6/15/2020	6/17/2020 - 7/7/2020									CY2020 GAA	11,880,000.00		11,880,000.00				COA PICE	6/18/2020 6/19/2020											For Later Release (Awaiting SARO)
20KB0175	Construction of Covered Court, Brgy. Kalumihan, Kilaotao, Bukidnon	98	Public Bidding	6/15/2020	6/17/2020 - 7/7/2020									CY2020 GAA	1,980,000.00		1,980,000.00				COA PICE	6/18/2020 6/19/2020											For Later Release (Awaiting SARO)
20KB0176	Construction of Multi-Purpose Building, Brgy. Minsalagan, Don Carlos, Bukidnon	98	Public Bidding	6/15/2020	6/17/2020 - 7/7/2020									CY2020 GAA	1,980,000.00		1,980,000.00				COA PICE	6/18/2020 6/19/2020											For Later Release (Awaiting SARO)
20KB0177	Construction of Multi-Purpose Building, Brgy. Pobacion, Kadanglian, Bukidnon	98	Public Bidding	6/15/2020	6/17/2020 - 7/7/2020									CY2020 GAA	1,980,000.00		1,980,000.00				COA PICE	6/18/2020 6/19/2020											For Later Release (Awaiting SARO)
20KB0178	Construction/ Completion of Multi-Purpose Building, Brgy. Libertad, Quezon, Bukidnon	135	Public Bidding	6/15/2020	6/17/2020 - 7/7/2020									CY2020 GAA	2,970,000.00		2,970,000.00				COA PICE	6/18/2020 6/19/2020											For Later Release (Awaiting SARO)

Php 815,211,967.49

Prepared by:	Recommended for Approval by:	Approved by:
 JUVY F. PAULICAN Procurement Unit Head BAC Secretariat Head	 MARIO C. CALLAO Administrative Officer V BAC Chairman	<i>For and in the Absence of the District Engineer:</i>  MANUEL D. VARAS, JR. DIC - Assistant District Engineer

Prepared by:

Recommended for Approval by:

Approved by:

For and in the Absence of the District Engineer:

JUVY F. PAULICAN
Procurement Unit Head
BAC Secretariat Head

MARIO C. CALLAO
Administrative Officer V
BAC Chairman

MANUEL D. VARIAS, JR.
OIC - Assistant District Engineer

Department of Public Works and Highways
Bukidnon Second
District Engineering Office

PROCUREMENT MONITORING REPORT
GOODS AND SERVICES

FOR THE 1ST SEMESTER CY 2020
As of June 30, 2020

CODE/UNCS/PAP	PROCUREMENT PROGRAM/PROJECT	END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			Contract Cost (Php)			LIST OF INVITED RESPONDERS	DATE OF RECEIPT OF INVITATION						REMARKS (Expanding changes from the APP)
				PRE-BID CONFERENCE	ADS/POST	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	INSPECTION ACCEPTANCE		TOTAL	MODE	CO	TOTAL	MODE	CO		PRE-BID	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	DELIVERY / COMPLETION/ ACCEPTANCE (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
20GK80001	Procurement of Materials for the Resurfacing of Unpaved Shoulders along: a. Jct. Dologon-BUSCO-Quezon Road K1546+(-669)-K1550+669 (Intermittent section) b. Bukidnon-Davao City Road (Camp 1 to Puntian Section) K1563+(-768)-K1589+000 (Intermittent section) c. Bukidnon-Davao City Road (Puntian to Sinuda Section) K1589+000-K1620+674 (Intermittent section)	Maintenance Section	Public bidding	3/13/2020	14/03/2020 to 20/03/2020	05/05/2020	5/18/2020	5/18/2020	5/18/2020	19/05/2020	5/19/2020	5/26/2020	5/27/2020			MOOE	1,825,024.00	1,825,024.00		1,824,000.00	1,824,000.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	02/05/2020 02/05/2020 02/05/2020	02/05/2020 02/05/2020 02/05/2020	02/05/2020 02/05/2020 02/05/2020	02/05/2020 02/05/2020 02/05/2020	18/05/2020 18/05/2020 18/05/2020		BAC Resolution No. SP2020-03-20.001 Procurement Activities Suspended beginning March 23, 2020 due to COVID 19
20GK80002	Procurement of Materials for the Resurfacing of Unpaved Shoulders along: a. Sayre Highway (Lumbo to Camp 1 Sections), K1540+(-294)-K1562+294 (Intermittent section) b. Dologon-Kisanday-Ginoyuran Road, K1546(-108) - K1553+000 (Intermittent section) c. Maramag-Maradugao Road (Pob. Maramag-Kuya Section), K1558+(-200)-K1576+850 (Intermittent section)	Maintenance Section	Public bidding	3/13/2020	14/03/2020 to 20/03/2021	06/05/2020	5/18/2020	5/18/2020	5/18/2020	19/05/2020	5/19/2020	5/26/2020	5/27/2020			MOOE	1,094,152.00	1,094,152.00		1,093,700.00	1,093,700.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	02/05/2020 02/05/2020 02/05/2020	02/05/2020 02/05/2020 02/05/2020	02/05/2020 02/05/2020 02/05/2020	02/05/2020 02/05/2020 02/05/2020	18/05/2020 18/05/2020 18/05/2020		BAC Resolution No. SP2020-03-20.001 Procurement Activities Suspended beginning March 23, 2020 due to COVID 20
20GK80003	Procurement of Materials for the Resurfacing of Unpaved Shoulders along: a. Sayre Highway, (Sinanguyan to Spring Sections), K1563+(-706)-K1582+000 (Intermittent sections) b. Sayre Highway (Kibawe-Omonay Sections) and Jct Sayre Highway-Damulog Poblacion Road, K1582+000-K1606+362 & K1594+(-484)-K1596+765 (Intermittent sections) c. Don Carlos-Kadlingan Road, K1570+000-K1589+524 (Intermittent section) d. Kibawe-Kadlingan-Kallangan Road, K1582+(-348)- K1604+580 (Intermittent sections)	Maintenance Section	Public bidding	3/13/2020	14/03/2020 to 20/03/2022	07/05/2020	5/18/2020	5/18/2020	5/18/2020	19/05/2020	5/19/2020	5/26/2020	5/27/2020			MOOE	2,250,984.00	2,250,984.00		2,249,700.00	2,249,700.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	02/05/2020 02/05/2020 02/05/2020	02/05/2020 02/05/2020 02/05/2020	02/05/2020 02/05/2020 02/05/2020	02/05/2020 02/05/2020 02/05/2020	18/05/2020 18/05/2020 18/05/2020		BAC Resolution No. SP2020-03-20.001 Procurement Activities Suspended beginning March 23, 2020 due to COVID 21
20GK80004	Supply of Roads Signs along National Roads	Maintenance Section	Public bidding	5/4/2020	05/05/2020 to 12/05/2020	12/05/2020	5/25/2020	5/25/2020	5/25/2020	26/05/2020	5/26/2020	5/27/2020	5/28/2020			MOOE	1,166,545.32	1,166,545.32		874,960.00	874,960.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	07/05/2020 08/05/2020 08/05/2020	07/05/2020 08/05/2020 08/05/2020	07/05/2020 08/05/2020 08/05/2020	07/05/2020 08/05/2020 08/05/2020	25/05/2020 25/05/2020 25/05/2020		
20-02-000001	Develop Toner & Spare Parts to be used in the Procurement Unit, PIO, Construction & Admin Section	Procurement Unit, PIO Unit, Administrative Section, Construction Section	Small Value Procurement	3/13/2020	14/03/2020 to 20/03/2020	NA	5/18/2020	5/18/2020	5/18/2020	NA	5/27/2020	6/4/2020			EAO MOOE PDE	767,999.00		767,999.00	762,591.50	762,591.50	NA	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA 14/05/2020 14/05/2020	13/05/2020 14/05/2020 14/05/2021	13/05/2020 14/05/2020 14/05/2022	NA NA NA				
20-02-000002	Purchase of 12A Toner to be used in the Office of the Procurement Unit for 1st & 2nd Quarter CY 2020	Procurement Unit	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	3/13/2020	5/5/2020	6/10/2020			CY2020 GAA	25,000.00		25,000.00	22,000.00	22,000.00	NA	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA NA NA			
20-02-000003	Office Supplies to be used in the Office of the Procurement Unit, Construction & Admin Section	Procurement Unit, Administrative Section, Construction Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	3/13/2020	5/5/2020			EAO	179,982.00		179,982.00	161,151.00	161,151.00	NA	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA NA NA				
20-02-000004	Supply of 19,000 liters Gasoline to be used in the operation of Maintenance Vehicles, Grasscutters and Chainsaw for the period 1st Quarter CY 2020	Maintenance Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	3/13/2020	3/19/2020			MOOE	988,000.00	988,000.00		988,000.00	988,000.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA NA NA				

20-02-000005	Supply of 19,500 liters Diesel to be used in the operation of maintenance vehicles and heavy equipment for the 1st Quarter CY 2020	Maintenance Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	5/5/2020						MOOE	975,000.00	975,000.00		975,000.00	975,000.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
												5/22/2020																			
20-02-000007	Supply of 4,500 liters Diesel to be used in the operation of service vehicle assigned in the Office of Planning and Design Section 1st Quarter CY 2020	Planning & Design Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	3/13/2020	5/12/2020	5/22/2020				PDE	252,000.00		252,000.00	225,000.00		225,000.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
20-02-000008	Supply of 4,449 liters Diesel to be used in the operation of service vehicle assigned in the Office of Planning and Design Section 2nd Quarter CY 2020	Planning & Design Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	3/13/2020	5/12/2020	5/22/2020				PDE	249,144.00		249,144.00	222,450.00		222,450.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
20-02-000009	Purchase of 145 sq.ft additional vertical blinds for use at Finance and Planning and Design Section	Planning & Design Section, Finance Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	3/13/2020	5/5/2020					PDE	49,155.00		49,155.00	49,155.00		49,155.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
20-02-000011	IT Equipment to be used in the Procurement Unit, Construction, Maintenance and Planning and Design Section	Procurement Unit, Construction Section, Maintenance Section, Planning and Design Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	5/22/2020	5/27/2020	6/10/2020				EAO MOOE PDE	876,000.00		876,000.00	610,800.00		610,800.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
20-02-000017	900 ltrs Diesel for use in official travel of Procurement Unit Staff in the delivery of various BAC Notices of Meeting for service vehicle ACB 4981	Procurement Unit	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	3/13/2020	5/12/2020	6/4/2020				EAO	48,600.00		48,600.00	45,000.00		45,000.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
20-02-000019	Electrical Materials to be used in separation of switch of Finance & SPU Bodega CY 2020	Finance Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	3/18/2020	5/5/2020	6/15/2020				EAO	27,900.00		27,900.00	27,500.00		27,500.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
20-02-000020	Preventive Maintenance of Air-conditioning Units for the 1st Quarter CY 2020	Maintenance Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	3/13/2020	5/5/2020	6/15/2020	6/15/2020	6/15/2020		MOOE	68,100.00	68,100.00		29,600.00	29,600.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
20-02-000021	LPG Tank Refill to be used in the repainting of pavement markings along national roads for 1st Quarter	Maintenance Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	3/13/2020	3/19/2020					MOOE	336,000.00	336,000.00		335,700.00	335,700.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
20-02-000022	Outdoor Vinyl Sticker for DPWH Service Vehicle Logo	Maintenance Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	5/5/2020	6/15/2020	6/15/2020	6/22/2020	6/22/2020		EAO	62,400.00	62,400.00		59,800.00	59,800.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
20-02-000023	60 drums Bituminous Material to be used in patching bituminous pavements along national roads 1st Quarter	Maintenance Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	3/13/2020	3/19/2020					MOOE	743,424.00	743,424.00		674,880.00	674,880.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		

20-02-000024	2,400 kgs Asphalt Sealant to be used in cracks & joints sealing of concrete pavements 1st Quarter	Maintenance Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	3/13/2020	3/19/2020				MOOE	748,800.00	748,800.00		235,128.00	235,128.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA			
20-02-000025	Thermoplastic Paint (White) & 2 other items for the repainting of pavements markings along national roads & bridges 1st Quarter	Maintenance Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	3/13/2020	3/19/2020	5/22/2020	5/27/2020	5/27/2020	MOOE	741,520.00	741,520.00		553,350.00	553,350.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA			
20-02-000026	ReflectORIZED Traffic Paint (White) for the repainting of guardrails & posts along national roads 1st Quarter	Maintenance Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	3/31/2020					MOOE	540,000.00	540,000.00		254,640.00	254,640.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA			
												5/19/2020																			
20-02-000027	Paints & Tools to be used in the repainting of bridges along national roads (1st Quarter)	Maintenance Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	3/13/2020	3/19/2020				MOOE	442,700.00	442,700.00		432,500.00	432,500.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA			
20-02-000028	3,200 ltrs Diesel to be used in the operation of service vehicle SFP-540 Mitsubishi Adventure assigned at Administrative Section	Administrativ e Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	4/30/2020	05/18/2020	5/11/2020	5/15/2020	5/15/2020	EAO	160,000.00		160,000.00	160,000.00		160,000.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/09/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
20-02-000031	Purchase of 20 carts Optimum 12A Toner to be used in the operation of Administrative Section for the 1st Quarter CY 2020	Administrativ e Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	5/5/2020					EAO	74,700.00		74,700.00	52,200.00		52,200.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
												06/10/2020																			
20-02-000033	Spare parts to be used in the replacement of worn out parts of SFP-540 Mitsubishi Adventure assigned at Administrative Section 1st Quarter CY 2020	Administrativ e Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	5/5/2020					EAO	34,660.00		34,660.00	34,260.00		34,260.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
20-02-000035	Construction Materials to be used for the Repair of Training Center, DPWH Bukidnon 2nd DEO	Administrativ e Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	5/5/2020	06/15/2020				EAO	13,569.00		13,569.00	13,566.36		13,566.36		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
20-02-000037	Plants for the Landscaping of Bukidnon 2nd Training Center	Administrativ e Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	5/21/2020	5/22/2020	6/10/2020			EAO	137,500.00		137,500.00	136,035.00		136,035.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
20-02-000038	Picture Frame & Photo Developing for the District High Impact to be displayed at DPWH Regional Office	Administrativ e Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	5/5/2020	5/5/2020	6/15/2020	6/22/2020	6/23/2020	EAO	10,500.00		10,500.00	10,300.00		10,300.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
20-02-000039	Tire & other spare parts to be used in the operation of Admin Section	Administrativ e Section	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	5/5/2020	5/5/2020	10/6/2020			EAO	49,650.00		49,650.00	48,650.00		48,650.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		

20-02-000040	Camera Stabilizer to be used in the Office of the PIO Unit for the 1st Quarter	PIO Unit	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	5/5/2020	6/10/2020	6/10/2020	6/15/2020	6/15/2020	EAO	50,000.00		50,000.00	49,000.00	49,000.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
20-02-000041	Electrical Materials for Double Throw Switch for GenSet to be used at DE's Office, Conference Room @ New Building	Office of the District Engineer	Small Value Procurement	2/27/2020	28/02/2020 to 07/03/2020	NA	3/11/2020	3/11/2020	3/11/2020	NA	5/5/2020					EAO	49,770.00		49,770.00	49,400.00	49,400.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	7/03/2020 9/03/2020 9/03/2020	7/03/2020 9/03/2020 9/03/2021	7/03/2020 9/03/2020 9/03/2022	NA		
20-03-000042	7,480 ltrs Diesel for use in the operation of Construction Section Service Vehicle for CY 2020 (2nd Quarter)	Construction Section	Small Value Procurement	3/13/2020	14/03/2020 to 20/03/2020	NA	5/18/2020	5/18/2020	5/18/2020	NA	5/25/2020	5/26/2020	5/28/2020	6/1/2020	6/1/2020	EAO	423,368.00		423,368.00	423,368.00	423,368.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	13/05/2020 14/05/2020 14/05/2020	13/05/2020 14/05/2020 14/05/2021	13/05/2020 14/05/2020 14/05/2022	NA		
20-03-000043	500 ltrs Diesel for use in the operation of Service Vehicle assigned in the MinSAAD Projects CY 2020	Construction Section	Small Value Procurement	3/13/2020	14/03/2020 to 20/03/2020	NA	5/18/2020	5/18/2020	5/18/2020	NA	5/25/2020	5/26/2020	5/28/2020	6/1/2020	6/1/2020	MinSAAD	149,925.00		149,925.00	141,500.00	141,500.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	13/05/2020 14/05/2020 14/05/2020	13/05/2020 14/05/2020 14/05/2021	13/05/2020 14/05/2020 14/05/2022	NA		
20-03-000044	1,500 ltrs Gasoline for use in the operation of Service Vehicle assigned in the MinSAAD Projects CY 2020	Construction Section	Small Value Procurement	3/13/2020	14/03/2020 to 20/03/2020	NA	5/18/2020	5/18/2020	5/18/2020	NA	5/25/2020	5/26/2020	5/28/2020	6/1/2020	6/1/2020	MinSAAD	90,000.00		90,000.00	90,000.00	90,000.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	13/05/2020 14/05/2020 14/05/2020	13/05/2020 14/05/2020 14/05/2021	13/05/2020 14/05/2020 14/05/2022	NA		
20-03-000048	150 reams A4 Paper for use in the Office of Finance Section (2nd Quarter CY 2020)	Finance Section	Small Value Procurement	3/13/2020	14/03/2020 to 20/03/2020	NA	5/18/2020	5/18/2020	5/18/2020	NA	5/25/2020	6/2/2020	6/15/2020			EAO	49,500.00		49,500.00	46,500.00	46,500.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	13/05/2020 14/05/2020 14/05/2020	13/05/2020 14/05/2020 14/05/2021	13/05/2020 14/05/2020 14/05/2022	NA		
20-05-000049	20 Bottles Alcohol & Digestants Ink Refill for use in the Office of Procurement Unit for 2nd Quarter CY 2020	Procurement Unit	Small Value Procurement	5/4/2020	05/05/2020 to 12/05/2020	NA	5/18/2020	5/18/2020	5/18/2020	NA	5/27/2020	6/4/2020	6/10/2020			EAO	2,600.00		2,600.00	2,560.00	2,560.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	13/05/2020 14/05/2020 14/05/2020	13/05/2020 14/05/2020 14/05/2021	13/05/2020 14/05/2020 14/05/2022	NA		
20-05-000052	Conference Kit & Token for use in Monthly Coordination Meeting		Small Value Procurement	5/4/2020	05/05/2020 to 12/05/2020	NA	5/18/2020	5/18/2020	5/18/2020	NA	5/25/2020	6/4/2020				EAO	49,960.00		49,960.00	49,920.00	49,920.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	13/05/2020 14/05/2020 14/05/2020	13/05/2020 14/05/2020 14/05/2021	13/05/2020 14/05/2020 14/05/2022	NA		
20-05-000053	Acrylic built-up letters and DPWH Logo with LED backlighting for use in DPWH Office Building	Administrative Section	Small Value Procurement	5/4/2020	05/05/2020 to 12/05/2020	NA	5/18/2020	5/18/2020	5/18/2020	NA	5/25/2020	6/1/2020	6/15/2020			EAO	109,200.00		109,200.00	109,100.00	109,100.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	13/05/2020 14/05/2020 14/05/2020	13/05/2020 14/05/2020 14/05/2021	13/05/2020 14/05/2020 14/05/2022	NA		
20-05-000054	20 rolls tracing paper & Mylar film for use in the office of Planning & Design Section	Planning and Design Section	Small Value Procurement	5/4/2020	05/05/2020 to 12/05/2020	NA	5/18/2020	5/18/2020	5/18/2020	NA	5/23/2020	6/1/2020	6/9/2020			PDE	98,100.00		98,100.00	96,000.00	96,000.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	13/05/2020 14/05/2020 14/05/2020	13/05/2020 14/05/2020 14/05/2021	13/05/2020 14/05/2020 14/05/2022	NA		
20-05-000055	Data Filer & 3 other items for use in the Office of Planning and Design Section	Planning and Design Section	Small Value Procurement	5/4/2020	05/05/2020 to 12/05/2020	NA	5/18/2020	5/18/2020	5/18/2020	NA	5/23/2020	6/2/2020	6/15/2020	6/15/2020	6/15/2020	PDE	72,096.00		72,096.00	67,550.00	67,550.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	13/05/2020 14/05/2020 14/05/2020	13/05/2020 14/05/2020 14/05/2021	13/05/2020 14/05/2020 14/05/2022	NA		

20-05-000056	Construction Materials for use in the Roadside Facilities along National Road (2nd Quarter CY 2020)	Maintenance Section	Small Value Procurement	5/4/2020	05/05/2020 to 12/05/2020	NA	5/18/2020	5/18/2020	5/18/2020	NA	5/22/2020	5/22/2020	5/22/2020			MOOE	389,585.00	389,585.00		389,448.00	389,448.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	13/05/2020 14/05/2020	13/05/2020 14/05/2020	13/05/2020 14/05/2020	NA		
																								14/05/2020	14/05/2021	14/05/2022				
20-05-000057	382 bag Thermoplastic Paint (White) & 2 other items for use in the repainting of pavement markings along national roads and bridges for the 2nd Quarter	Maintenance Section	Small Value Procurement	5/4/2020	05/05/2020 to 12/05/2020	NA	5/18/2020	5/18/2020	5/18/2020	NA	5/22/2020	5/22/2020	5/22/2020			MOOE	741,520.00	741,520.00		551,450.00	551,450.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	13/05/2020 14/05/2020	13/05/2020 14/05/2020	13/05/2020 14/05/2020	NA		
																								14/05/2020	14/05/2021	14/05/2022				
20-05-000058	2,400 kgs Asphalt Sealant for use in cracks and joints sealing of concrete pavements. (2nd Quarter)	Maintenance Section	Small Value Procurement	5/4/2020	05/05/2020 to 12/05/2020	NA	5/18/2020	5/18/2020	5/18/2020	NA	5/22/2020	5/22/2020	5/22/2020			MOOE	748,800.00	748,800.00		213,600.00	213,600.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	13/05/2020 14/05/2020	13/05/2020 14/05/2020	13/05/2020 14/05/2020	NA		
																								14/05/2020	14/05/2021	14/05/2022				
20-05-000059	60 drums Bituminous material (60/70) for use in patching bituminous pavements along national roads (2nd Quarter)	Maintenance Section	Small Value Procurement	5/4/2020	05/05/2020 to 12/05/2020	NA	5/18/2020	5/18/2020	5/18/2020	NA	5/22/2020	5/22/2020	5/22/2020			MOOE	743,424.00	743,424.00		668,000.00	668,000.00		COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	13/05/2020 14/05/2020	13/05/2020 14/05/2020	13/05/2020 14/05/2020	NA		
																								14/05/2020	14/05/2021	14/05/2022				
20-05-000060	Thermal Scanner & 4 other items for use in the Disinfection of Buk 2nd DEO for the 2nd Quarter CY 2020	Administrative Section	Small Value Procurement	5/4/2020	05/05/2020 to 12/05/2020	NA	5/18/2020	5/18/2020	5/18/2020	NA	5/29/2020	6/1/2020	6/4/2020	6/15/2020	6/15/2020	EAO	35,040.00		35,040.00	32,600.00		32,600.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	13/05/2020 14/05/2020	13/05/2020 14/05/2020	13/05/2020 14/05/2020	NA		
																								14/05/2020	14/05/2021	14/05/2022				
20-05-000062	Liquid Hand Soap & 3 other items for use in the Disinfection of Buk 2nd DEO for the 2nd Quarter CY 2020	Administrative Section	Small Value Procurement	5/4/2020	05/05/2020 to 12/05/2020	NA	5/18/2020	5/18/2020	5/18/2020	NA	5/29/2020	6/1/2020	6/4/2020	6/15/2020	6/15/2020	EAO	33,350.00		33,350.00	31,400.00		31,400.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	13/05/2020 14/05/2020	13/05/2020 14/05/2020	13/05/2020 14/05/2020	NA		
																								14/05/2020	14/05/2021	14/05/2022				
20-05-000063	Hand Sanitizer & other items for use in the office of Finance Section (2nd Quarter CY 2020)	Finance Section	Small Value Procurement	5/4/2020	05/05/2020 to 12/05/2020	NA	5/18/2020	5/18/2020	5/18/2020	NA	5/28/2020	6/2/2020	6/6/2020	6/15/2020	6/15/2020	EAO	30,000.00		30,000.00	27,100.00		27,100.00	COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	13/05/2020 14/05/2020	13/05/2020 14/05/2020	13/05/2020 14/05/2020	NA		
																								14/05/2020	14/05/2021	14/05/2022				
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES:																	Php18,805,246.32													
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED:																	16,201,112.86													
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE:																	2,604,133.46													

CODE\UACB/PAP	PROCUREMENT PROGRAM/PROJECT	END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			Contract Cost (Php)			LIST OF INVITED BIDDERS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from last APP)
				PRE-PROC. CONFERENCE	ADS/POST	PRE-BID CONFERENCE	ELIGIBILITY CHECK	TURN OVER OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	INSPECTION ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DELIVERY/COMPLETION/ACCEPTANCE (If applicable)	
20-02-000033	Spare Parts for the replacement of worn out parts of SFP-540 assigned at Administrative Section	Administrative Section	Small Value Procurement	6/16/2020	17/06/2020 to 23/06/2020	NA				NA						EAO	34,660.00		34,660.00				COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	28/06/2020 30/06/2020	28/06/2020 30/06/2020	28/06/2020 30/06/2020	NA		
20-05-000051	Battery Charger for Leica Total Station & USB Data Cable for use in the Planning and Design Section	Planning and Design Section	Small Value Procurement	6/16/2020	17/06/2020 to 23/06/2020	NA				NA						PDE	20,000.00		20,000.00				COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	28/06/2020 30/06/2020	28/06/2020 30/06/2020	28/06/2020 30/06/2020	NA		

20-05-00061	Prime Pump Motor & 2 other items for use in the replacement of worn out parts of HP Designjet T830 (Plotter)	Planning and Design Section	Small Value Procurement	5/4/2020	05/05/2020 to 12/05/2020	NA															COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	28/06/2020 30/06/2020 28/06/2020	28/06/2020 30/06/2020 28/06/2021	28/06/2020 30/06/2020 28/06/2022	NA	
20-05-00064	Random Access Memory & Portable CD for use in the Office of Planning and Design Section	Planning and Design Section	Small Value Procurement	6/16/2020	17/06/2020 to 23/06/2020	NA															COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	28/06/2020 30/06/2020 28/06/2020	28/06/2020 30/06/2020 28/06/2021	28/06/2020 30/06/2020 28/06/2022	NA	
20-05-00065	Video Card for use in the Office of PIO Unit for the 2nd Quarter CY 2020	PIO Unit	Small Value Procurement	6/16/2020	17/06/2020 to 23/06/2020	NA															COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	28/06/2020 30/06/2020 28/06/2020	28/06/2020 30/06/2020 28/06/2021	28/06/2020 30/06/2020 28/06/2022	NA	
20-05-00066	Toner Cartridge for HP Color LaserJet to be used at District Engineer's Office for the 2nd Quarter	Office of the District Engineer	Small Value Procurement	6/16/2020	17/06/2020 to 23/06/2020	NA															COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	28/06/2020 30/06/2020 28/06/2020	28/06/2020 30/06/2020 28/06/2021	28/06/2020 30/06/2020 28/06/2022	NA	
20-05-00067	Camera Battery Pack for use in PIO Unit for the 2nd Quarter	PIO Unit	Small Value Procurement	6/16/2020	17/06/2020 to 23/06/2020	NA															COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	28/06/2020 30/06/2020 28/06/2020	28/06/2020 30/06/2020 28/06/2021	28/06/2020 30/06/2020 28/06/2022	NA	
20-05-00068	300 ltrs Diesel Platinum for use at ICT for the 2nd Quarter (GenSet)	DITSO	Small Value Procurement	6/16/2020	17/06/2020 to 23/06/2020	NA															COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	28/06/2020 30/06/2020 28/06/2020	28/06/2020 30/06/2020 28/06/2021	28/06/2020 30/06/2020 28/06/2022	NA	
20-05-00069	Serving Utensils set for use in the District Engineer's Office 2nd Quarter CY 2020	Office of the District Engineer	Small Value Procurement	6/16/2020	17/06/2020 to 23/06/2020	NA															COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	28/06/2020 30/06/2020 28/06/2020	28/06/2020 30/06/2020 28/06/2021	28/06/2020 30/06/2020 28/06/2022	NA	
20-05-00070	Office Supplies for use in the Office of the District Engineer 2nd Quarter CY 2020	Office of the District Engineer	Small Value Procurement	6/16/2020	17/06/2020 to 23/06/2020	NA															COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	28/06/2020 30/06/2020 28/06/2020	28/06/2020 30/06/2020 28/06/2021	28/06/2020 30/06/2020 28/06/2022	NA	
20-06-00071	Janitorial Supplies for use in the Office of the District Engineer 2nd Quarter CY 2020	Office of the District Engineer	Small Value Procurement	6/16/2020	17/06/2020 to 23/06/2020	NA															COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	28/06/2020 30/06/2020 28/06/2020	28/06/2020 30/06/2020 28/06/2021	28/06/2020 30/06/2020 28/06/2022	NA	
20-06-00072	Epson Ink for use in the Office of Planning and Design Section (Epson Sure Color T7270 Plotter)	Planning and Design Section	Small Value Procurement	6/16/2020	17/06/2020 to 23/06/2020	NA															COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	28/06/2020 30/06/2020 28/06/2020	28/06/2020 30/06/2020 28/06/2021	28/06/2020 30/06/2020 28/06/2022	NA	
20-06-00073		Planning and Design Section	Small Value Procurement	6/16/2020	17/06/2020 to 23/06/2020	NA															COA Knights of Columbus Council Bukidnon Chamber of Commerce	NA	28/06/2020 30/06/2020 28/06/2020	28/06/2020 30/06/2020 28/06/2020	28/06/2020 30/06/2020 28/06/2020	NA	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON SECOND
DISTRICT ENGINEERING OFFICE
REGION X
Pinamaloy, Don Carlos, Bukidnon

CERTIFICATION

THIS IS TO CERTIFY that DPWH Bukidnon 2nd District Engineering Office has **NO CONSULTING SERVICES Project** under the CY 2020 Infrastructure Program as of June 30, 2020.

Issued this 21th day of September 2020.


LIBERATO S. TAN, JR
District Engineer