









**ANNEX B**  
**DPWH-Bukidnon 3rd District Engineering Office Procurement Monitoring Report as of June 30, 2021**

Code (APP)	PROGRAMME PROJECT	FUND SOURCE	IS THIS AN Ongoing Procurement Activity?	MODE of PROCUREMENT	NATURE OF PROCUREMENT ACTIVITY													STATUS OF F.N.O.B	ALLOCATED			CONTRACT VALUE (PHP)			LINE OF BUDGET CODE/ART	DATE of COMPLETION of TRANSACTION					TOTAL TO BE BILLED UNDER THE APP		
					Pre-Proc Conference	Advertise/RFI	Pre-Bid Conf	Eligibility Check	PaK/Spec of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Procurement Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Subj of Proc	Est. Evaluation	Post Qual		Delivery/ Completion/ Acceptance, if applicable	
<b>Total Allocated Budget of Procurement Activities</b>															728,628,200.00								<b>805,330,140.18</b>										
<b>Total Contract Price of Procurement Activities Conducted</b>																												<b>543,890,500.82</b>					
<b>Total Savings (Total allocated budget - Total Contract price)</b>																																	
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																	
<b>Total Allocated Budget of Ongoing Procurement Activities</b>																																	

Prepared by:  
  
**ROBERT M. VALLES**  
 Head, BAC Secretariat

Recommended for Approval by:  
  
**ROMULO F. ANDRES, ASEAN Engr.**  
 BAC Chairperson

APPROVED:  
  
**RONALDO C. BAHANG, AEr**  
 District Engineer

**ANNEX B  
DPWH-BUKIDNON 3RD DEO PROCUREMENT MONITORING REPORT (GOODS) AS OF JUNE 30, 2021**

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-Bid Conf. (Bids)	Pre-Bid Conf. (Bids)	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Final Offer/ Procurement (Bids) Received	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)		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
2020-10-0261	Procurement of Fuel/Fuel Additives & Lubricants & Anti-Corrosive for use in the operation of various service vehicles and heavy equipment assign at Maintenance Section	Maintenance Section	NO	SVP	N/A	11/24/20-12/1/20	N/A	12/01/20	12/01/20	12/01/20	N/A	12/01/20	12/3/20	12/11/20	12/11/20	12/15/20	12/15/20	GOP	980,000.00	980,000.00			782,800.00	782,800.00								
2020-05-0088	PROCUREMENT OF CONTROL TION, MATErIAL AND MAINTENANCE SUPPLIES FOR THE MAINTENANCE SECTION FOR FURNISHING OF MATERIALS FOR REPAIR OF LINE CUTS, CURBS AND FLOWALVE A JOBS (2019-19) - 1601 (AGG. BIDDING) (3340-19C-0149-50) (MTC) (CONTRACT SECTION), MANALO FORTICH, BUKIDNON	Maintenance Section	NO	SVP	N/A	6/8-9/20	N/A	8/9/20	6/9/20	8/9/20	N/A	6/9/20	8/11/20	6/23/20	6/23/20	6/27/20	7/2/20	GOP	102,081.00	102,081.00			98,013.00	98,013.00								
2020-06-0102	Procurement of Vehicle Parts and Accessories for use in KIA HSPUR K2700w/ Plate # ADO-791.5 under Planning and Design Section	PDS	NO	SVP	N/A	6/12-18/20	N/A	8/24/20	8/24/20	8/24/20	N/A	8/24/20	8/9/20	12/1/20	12/1/20	12/9/20	12/17/20	GOP	257,840.00			257,840.00										
2020-06-0104	Procurement of One (1) Job Replace Shock Absorber ASM LH-RH for use in the operation of Isuzu D-Max Boondock (Black)	Construction Section	NO	SVP	N/A	6/12-18/20	N/A	8/24/20	8/24/20	8/24/20	N/A	8/24/20	8/29/20	12/1/20	12/1/20	10/8/20	10/8/20	GOP	192,186.32			192,186.32										
2020-06-0123	Procurement of Two (2) Units Multi-Functional Printer for use in the Finance Section (eBudget and eGAS)	Finance Section	NO	SVP	N/A	6/5-13/20	N/A	7/13/20	7/13/20	7/13/20	N/A	7/13/20	8/4/20	8/5/20	8/5/20	8/5/20	12/8/20	GOP	396,000.00			396,000.00										
2020-07-0135	Procurement of Material Testing Laboratory of QAS (1st Quarter CY 2020)	Quality Assurance Section	NO	SVP	N/A	8/4-10/20	N/A	7/13/20	7/13/20	7/13/20	N/A	7/13/20	8/4/20	8/5/20	8/5/20	10/7/20	10/7/20	GOP	64,330.00			64,330.00										
2020-07-0170	Procurement of Survey Accessories for use of RBIA Coordinators under PDS (RBA 2020)	PDS	NO	SVP	N/A	7/30/20-8/8/20	N/A	7/13/20	7/13/20	7/13/20	N/A	7/13/20	8/4/20	8/5/20	8/5/20			GOP	207,000.00			207,000.00										
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	8/24/20	8/24/20	8/24/20	N/A	8/24/20	9/9/20	2/15/21	2/15/21	12/15/20	12/15/20	GOP	155,000.00			155,000.00			154,500.00							
2020-08-0196	Procurement of Laboratory Supplies and Equipment for use in the operation of material testing unit of QAS (3rd Quarter 2020)	QAS	NO	Shopping (B)	N/A	8/18-24/20	N/A	8/24/21	8/24/21	8/24/21	N/A	8/24/21	9/7/20	11/26/20	11/26/20	11/27/20	12/18/20	GOP	57,500.00			57,500.00			55,750.00							
2020-08-0207	Procurement of IT Parts, Accessories and Peripherals for use at the Planning and Design Section (EO 2020)	PDS	NO	SVP	N/A	8/18-24/20	N/A	8/24/21	8/24/21	8/24/21	N/A	8/24/21	9/7/20	11/28/20	11/28/20			GOP	340,000.00			340,000.00										
2020-08-0208	Procurement of Vehicle Parts and Accessories for use at	Maintenance Section	NO	N/A	N/A	8/18-24/20	N/A	8/24/21	8/24/21	8/24/21	N/A	8/24/21	9/7/20	11/28/20	11/28/20	3/11/21	3/11/21	GOP														
2020-09-0228	Procurement of Covid-19 Prevention Equipment to Prevent the Spread of Covid 19 in DPWH Bukidnon 3rd Employees and Workers in the Midst of Rising Covid Cases in Manolo Fortich per attached recent DOH Report	ADMINISTRATION SECTION	NO	Shopping (B)	N/A	10/27/20-11/3/20	N/A	11/3/20	11/3/20	11/3/20	N/A	11/3/20	11/18/20	1/6/21	1/6/21	1/20/21	1/20/21	GOP	215,000.00			215,000.00			213,920.00							
2020-09-0229	Procurement of Information Technology for use in the operation of Quality Assurance Section	QAS	NO	SVP	N/A	10/13-21/20	N/A	10/21/20	10/21/20	10/21/20	N/A	10/21/20	11/5/20	1/8/21	1/8/21	1/19/21	1/22/21	GOP	150,000.00			150,000.00			138,000.00							
2020-10-0232	Procurement of Fuel/Fuel Additives & Lubricants & Anti-Corrosive	PDS	NO	SVP	N/A	10/13-19/20	N/A				N/A							GOP	990,000.00			990,000.00										
2020-10-0233	FOR USE AT THE PLANNING AND DESIGN SECTION (RBA 2020)	PDS	NO	SVP	N/A	10-14-21/20	N/A	10/21/20	10/21/20	10/21/20	N/A	10/21/20	11/5/20	12/21/20	12/21/20	12/28/20	1/19/21	GOP	170,000.00			170,000.00			169,995.00							
2020-10-0234	Procurement of One (1) Unit Smartphone with Accessories for use at the PDS (PDS & RBA 2020)	PDS	NO	Shopping (B)	N/A	12/3-7/20	N/A	12/7/20	12/7/20	12/7/20	N/A	12/7/20	12/22/20		N/A	4/8/21	4/8/21	GOP	80,000.00			80,000.00			79,998.00							
2020-10-0240	PROCUREMENT OF AIRCONDITIONING SYSTEM FOR USE AT THE PLANNING AND DESIGN SECTION.	PDS	NO	SVP	N/A	10/14-21/20	N/A	9/24/20	9/24/20	9/24/20	N/A	9/24/20			N/A	1/8/21	1/7/21	GOP	113,000.00			113,000.00			58,533.70							
2020-10-0241	Procurement of Vehicle Rental for use in Survey Activities of CY 2021. Proposed Projects located at the Municipalities of Talakag, Kallilagan, Pangantucan, Manolo Fortich, & Sumilao, Bukidnon	PDS	NO	SVP	N/A	10/9-15/20	N/A	10/21/20	10/21/20	10/21/20	N/A	10/21/20	11/5/20	12/21/20	12/21/20			GOP	210,000.00			210,000.00										
2020-10-0242	FOR USE IN THE OPERATION OF ISUZU D MAX BOONDOCK SJ-862 AT CONSTRUCTION SECTION	Construction Section	NO	Shopping (B)	N/A	11/19-26/20	N/A	10/21/20	10/21/20	10/21/20	N/A	10/21/20	11/5/20	12/21/20	12/21/20			GOP	90,500.00			90,500.00										
2020-10-0247	Procurement of Common Office Supplies for QAS (Customize Logbooks)	QAS	NO	SVP	N/A		N/A	10/21/20	10/21/20	10/21/20	N/A	10/21/20	11/5/20	12/21/20	12/21/20			GOP	140,000.00			140,000.00										
2020-10-0249	Procurement of printing supplies for use in the operation of INED 226 Machine at Procurement Unit	PROC.	NO	SVP	N/A		N/A	10/21/20	10/21/20	10/21/20	N/A	10/21/20	11/5/20	12/3/20	12/7/20	12/23/20		GOP	36,844.00			36,844.00			36,844.00							
2020-10-0251	PROCUREMENT OF VEHICLE PARTS AND ACCESSORIES USE IN THE OPERATION OF KIA HSPUR K2700 W/ PLATE # ADO-795 UNDER PLANNING AND DESIGN SECTION.	PDS	NO	SVP	N/A	10/29/20-11/6/20	N/A	11/11/20	11/11/20	11/11/20	N/A	11/11/20	11/18/20	14/21	14/21			GOP	257,105.00			257,105.00										
2020-10-0252	FOR USE AT THE PLANNING AND DESIGN SECTION (PDE 2020).	PDS	NO	SVP	N/A	11/4-11/20	N/A	11/11/20	11/11/20	11/11/20	N/A	11/11/20	11/18/20	14/21	14/21	2/9/21	2/17/21	GOP	178,080.00			178,080.00			170,900.00							
2020-10-0254	FOR REPLACEMENT OF ACCESSORIES FOR DRONE AND ADDITIONAL SURVEY INSTRUMENT UNDER PLANNING AND DESIGN SECTION (PDE & BMS 2020)	PDS	NO	SVP	N/A	11/5-12/20	N/A	11/12/20	11/12/20	11/12/20	N/A	11/12/20	11/20/20	2/11/21	2/11/21			GOP	70,070.00			70,070.00			70,070.00							
2020-10-0255	FOR USE OF THE POS PERSONNEL AT THE PDS	PDS	NO	Shopping (B)	N/A	11/4-11/20	N/A				N/A				N/A			GOP	107,000.00			107,000.00										
2020-10-0258	FOR USE IN THE OPERATION OF TOYOTA HI-LUX 102004/1011-201735 AT CONSTRUCTION SECTION	Construction Section	NO	Shopping (B)	N/A	11/4-11/20	N/A	11/11/20	11/11/20	11/11/20	N/A	11/11/20	11/13/20	1/13/21	1/13/21	1/28/21	2/17/21	GOP	59,840.00			59,840.00			59,780.00							
2020-10-0261	PROCUREMENT OF DIESEL FUEL FOR USE IN VARIOUS SERVICE VEHICLE AND HEAVY EQUIPMENT	Maintenance Section	NO	SVP	N/A	11/21/20-12/1/20	N/A	12/1/20	12/1/20	12/1/20	N/A	12/1/20	2/3/20	2/11/20	2/11/20	12/17/20	12/17/20	GOP	980,000.00	980,000.00			782,800.00	782,800.00								

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DPWH-BUKIDNON 3RD DEO PROCUREMENT MONITORING REPORT (GOODS) AS OF JUNE 30, 2021

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-Bid Conf.	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Pre-Bid Conf.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		TOTAL	MOOE	CO	TOTAL	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qual	Delivery completion (if applicable)							
					11/4-11/20	12/1/20	12/1/20	12/1/20	12/1/20	12/3/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20		12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20		12/11/20	12/11/20							
2020-11-0262	PROCUREMENT OF VEHICLE RENTAL FOR SURVEY ACTIVITIES OF CY 2021. PROPOSED PROJECTS LOCATED AT THE MUNICIPALITIES OF TALAKAG, KALILANGAN, PANGANTUCAN, MANOLO TORTICH & SUMILAO, BUKIDNON	PDS	NO	SVP	N/A	11/4-11/20	N/A	12/1/20	12/1/20	N/A	12/1/20	12/3/20	12/11/20	12/11/20		GOP	210,000.00		210,000.00																	
2020-11-0263	FOR SURVEY ACTIVITIES OF CY 2021. PROPOSED PROJECTS LOCATED AT THE MUNICIPALITIES OF TALAKAG, KALILANGAN, PANGANTUCAN, MANOLO TORTICH & SUMILAO, BUKIDNON	PDS	NO	SVP	N/A	12/7-11/20	N/A	12/1/20	12/1/20	N/A	12/1/20	12/3/20	12/11/20	12/11/20	12/11/20		GOP	210,000.00	210,000.00		782,600.00	782,600.00														
2020-11-0266	PROCUREMENT OF OFFICE EQUIPMENT PARTS AND ACCESSORIES FOR USE IN THE OFFICE OF THE CHIEF ACCOUNTANT (M&GAS & BUDGET) FINANCE SECTION	Finance	NO	Shopping (B)	N/A	12/2-7/20	N/A	12/7/20	12/7/20	N/A	12/7/20		3/25/21	3/25/21		GOP	59,000.00		59,000.00	58,000.00		58,000.00														
2020-11-0267	Procurement of Construction Materials and Supplies for the	Maintenance Section	NO	SVP	N/A	12/7-11/20	N/A	12/7/20	12/7/20	12/7/20	N/A	12/7/20		N/A		GOP	106,233.33	106,233.33																		
2020-12-0269	Procurement of Information Technology for use in the projection of electronic files during presentation meeting conducted inside the conference room of DPWH Bukidnon 3rd DEO	Administrative Section	NO	Direct Contracting	N/A	12/7-11/20	N/A	12/11/20	12/11/20	12/11/20	N/A	12/11/20	12/14/20	2/3/21	2/3/21	2/22/21		GOP	120,000.00		120,000.00	118,000.00		118,000.00												
2020-12-0273	FOR USE AT PLANNING AND DESIGN SECTION (4TH QUARTER)	PDS	NO	SVP	N/A	12/7-11/20	N/A			N/A				N/A		GOP	990,000.00																			
2020-12-0278	FOR USE AT CONSTRUCTION SECTION FOR CY 2020 (4TH QUARTER)	Construction Section	NO	SVP	N/A	12/7-11/20	N/A	12/11/20	12/11/20	12/11/20	N/A	12/11/20	12/15/20	2/3/21	2/3/21	3/2/21	3/9/21		GOP	72,000.00		72,000.00	71,600.00		71,600.00											
2020-12-0281	Procurement of Various Service Vehicle and Heavy Equipment Assigned in the Office (4th Quarter) FOR USE IN THE OPERATION OF VARIOUS SERVICE VEHICLE AND HEAVY EQUIPMENT ASSIGNED IN THE OFFICE (4TH QUARTER)	Administrative Section	NO	SVP	N/A	12/7-11/20	N/A	12/11/20	12/11/20	12/11/20	N/A	12/11/20	12/14/20	12/28/20	12/28/20	1/19/21		GOP	369,600.00		369,600.00	303,072.00		303,072.00												
2020-12-0282	Procurement of Vehicle Rental for use in Survey Activities of CY 2021. Proposed Projects located at the Municipalities of Talakag, Kalilangan, Pangantucan, Manolo Tortich, & Sumilao, Bukidnon	PDS	NO	SVP	N/A	12/15-19/20	N/A	12/18/20	12/18/20	12/18/20	N/A	12/18/20	12/21/20																							
2020-12-0287	PROCUREMENT OF OFFICE EQUIPMENT FOR USE IN THE ADMINISTRATIVE SECTION (4TH QUARTER) CY 2020	ADMIN	NO	SVP	N/A	12/16-21/20	N/A	12/7/20	12/7/20	12/7/20	N/A	12/7/20	8/12/20	2/3/21	2/3/21																					
21GK0001 (2021-02-0005)	Procurement of Construction Materials and Hardware Supplies for the Installation of Road Safety Devices (Pavement Markings) Along National Roads under Bukidnon 3rd DEO (Manolo Tortich, Sumilao, Libona, Malibog, Talakag, Kalilangan & Pangantucan, Bukidnon)	Maintenance Section	NO	Public Bid	N/A	3/4-12/21	3/12/21	3/24/21	3/24/21	3/24/21	4/14/21	3/24/21	4/19/21	4/27/21	3/3/21 3/6/21		GOP	1,836,565.00	1,836,565.00		1,170,508.00	1,170,508.00			1) Resident COA NGO & F President	2) 3/6/21	3/8/21	3/8/21								
2021-02-0007	Procurement of Construction Materials and Supplies for the Provision of Slope Protection along CDOCC Overpass Camp-Kibaran Road, Talakag, Bukidnon	Maintenance Section	NO	SVP	N/A	3/9-18/21	N/A	3/16/21	3/16/21	3/16/21	N/A	3/16/21	3/22/21	4/12/21	4/12/21																					
2021-02-0008	Procurement of Construction Materials and Supplies for Emergency Provision of Slope Protection along CDOCC Overpass Camp-Kibaran Road, Talakag Bukidnon	Maintenance Section	NO	SVP	N/A	3/9-18/21	N/A	3/16/21	3/16/21	3/16/21	N/A	3/16/21	3/22/21	4/12/21	4/12/21																					
2021-02-0009	Procurement of Construction Materials and Supplies for use in the repair/maintenance of Slope Protection along Sagay Highway Alap-Golon Road, San Vicente, Samalao, Bukidnon	Maintenance Section	NO	SVP	N/A	3/9-18/21	N/A	3/16/21	3/16/21	3/16/21	N/A	3/16/21	3/22/21	4/12/21	4/12/21																					
2021-02-0010	Procurement of Construction Materials and Supplies for Restoration of Damaged Slope Protection along Kibave-Kadngilan-Kallagan Road, Pangantucan, Bukidnon	Maintenance Section	NO	SVP	N/A	3/9-18/21	N/A	3/16/21	3/16/21	3/16/21	N/A	3/16/21	3/22/21	4/19/21	4/19/21																					
2021-02-0011	Procurement of Hardware and Construction Supplies Activity 003 - Furnishing of Materials for the Repairing of Guardrails and concrete Wheel Guard along the National Roads Bukidnon	Maintenance Section	NO	SVP	N/A	3/9-18/21	N/A	3/16/21	3/16/21	3/16/21	N/A	3/16/21	3/22/21	4/12/21	4/12/21																					
2021-02-0012	Procurement of Construction Materials and Supplies for Patching Materials for unpaved road surfaces along Misamis Oriental-Bukidnon Agusan Road & Jct. Misamis Oriental-Libona, Bukidnon	Maintenance Section	NO	SVP	N/A	3/9-18/21	N/A	3/16/21	3/16/21	3/16/21	N/A	3/16/21	3/22/21	4/12/21	4/12/21																					
2021-02-0014	Procurement of Construction Materials and Supplies for use in the rehab./reconst. Of drainage concrete pavement including Slope protection along Jct. SH-Aglayan-Alarib-Titelaan Road, Bukidnon	Maintenance Section	NO	SVP	N/A	3/9-18/21	N/A	3/16/21	3/16/21	3/16/21	N/A	3/16/21	3/22/21	4/19/21	4/19/21																					
2021-02-0015	Procurement of Vehicle Parts and Accessories for use in the operation of Mitsubishi L300 H-6416 (1st Quarter CY 2021)	Maintenance Section	NO	SVP	N/A	3/15-22/21	N/A	3/22/21	3/22/21	3/22/21	N/A	3/22/21	3/26/21	4/21/21	4/21/21																					
2021-02-0016	Procurement of Vehicle Parts and Accessories for use in the operation of Isuzu D-Max SH H-5475	CS	NO	SVP	N/A	4/14-21/21	N/A	4/21/21	4/21/21	4/21/21	N/A	4/21/21	5/6/21	6/14/21	6/14/21																					
2021-02-0020	Procurement of Printing Supplies for use at the Construction Section	CS	NO	Shopping (B)	N/A	3/22-23/21	N/A	3/29/21	3/29/21	3/29/21	N/A	3/29/21	4/13/21	7/6/21	7/6/21																					
2021-02-0021	Procurement of Vehicle Parts and Accessories for use in the operation of Toyota Fortuner SUV w/ plate No. 1B2001 (1st qtr.)	DE	NO	Shopping (B)	N/A	4/14-19/21	N/A	4/19/21	4/19/21	4/19/21	N/A	4/19/21	5/24/21	5/24/21																						
2021-03-0043	Procurement of Vehicle Parts and Accessories for use in the Isuzu Lighter SUV (H-5483)	ADE/DE's Office (Procurement)	NO	SVP	N/A	5/28/21 - 6/3/21	N/A	6/3/21	6/3/21	6/3/21	N/A	6/3/21	6/8/21	6/24/21	6/24/21																					
2021-03-0047	PROCUREMENT OF NETWORK STATION EQUIPMENT/SUPPLIES FOR REPLACEMENT FOR THE MAIN UPS ON THE SERVER ROOM	Construction Section	NO	Shopping (B)	N/A	3/25/21 - 4/5/21	N/A	4/5/21	4/5/21	4/5/21	N/A	4/5/21	4/20/21	6/8/21	6/8/21																					
2021-03-0053	Procurement of Construction Materials and Supplies for use in the rehab./reconst. Of drainage concrete pavement including Slope protection along Jct. SH-Aglayan-Alarib-Titelaan Road, Bukidnon	Maintenance Section	NO	SVP	N/A	4/14-21/21	N/A	4/21/21	4/21/21	4/21/21	N/A	4/21/21	4/25/21	5/25/21	5/25/21																					

ANNEX B  
DPWH-BUKIDNON 3RD DEO PROCUREMENT MONITORING REPORT (GOODS) AS OF JUNE 30, 2021

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-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	TOTAL		MOOE	CO	TOTAL	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion (Acceptance if applicable)
					Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	TOTAL		MOOE	CO	TOTAL	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion (Acceptance if applicable)
2021-03-0054	Procurement of One (1) 3/4" Galvanized Finish Table (200mm x 50mm - 100mm x 50mm) for use in the repair of Water Line Supply in the Office Building (CY 2021)	ADOEN Office	NO	Shopping (B)	N/A	4/14-19/21	N/A	4/19/21	4/19/21	4/19/21	N/A	N/A	4/30/21	5/21/21	N/A	GOP	25,000.00		25,000.00	24,500.00		24,500.00							
2021-03-0055	Procurement of One (1) Unit Multi-Function Printer for use in the Finance Section (e-Budget and eNGAS)	Finance Section	NO	SVP	N/A	4/28/21 - 5/4/21	N/A	5/4/21	5/4/21	5/4/21	N/A	5/4/21	5/11/21	6/2/21	6/2/21	GOP	75,000.00		75,000.00	70,000.00		70,000.00							
2021-03-0058	Procurement of Electrical Material for provision of lights in DPWH Bukidnon 3rd DEO perking lot along Sepe Highway (Intermittent Section, Diciklum, Marano Fortich, Bukidnon)	Maintenance Section	NO	SVP	N/A	4/28/21 - 5/4/21	N/A	5/4/21	5/4/21	5/4/21	N/A	5/4/21	5/10/21	5/27/21	5/27/21	GOP	155,550.00	155,550.00		152,141.00		152,141.00							
2021-03-0059	Procurement of Hardware Components and Supplies for use in the Planning and Design Section (2nd Quarter CY 2021)	Administrative Section	NO	SVP	N/A	3/31/21 - 4/7/21	N/A	4/7/21	4/7/21	4/7/21	N/A	4/7/21	4/20/21	6/3/21	6/3/21	GOP	169,140.00		169,140.00	164,010.00		164,010.00							
2021-03-0061	Procurement of Printing Supplies for use in the Finance Section (e-Budget and eNGAS)	Maintenance Section	NO	SVP	N/A	4/23-30/21	N/A	4/30/21	4/30/21	4/30/21	N/A	4/30/21	5/12/21	6/2/21	6/2/21	GOP	375,000.00		375,000.00	353,375.00		353,375.00							
2021-03-0063	For use in the Finance Section (e-Budget and eNGAS)	Finance Section	NO	Shopping (B)	N/A	4/16-19/21	N/A	4/19/21	4/19/21	4/19/21	N/A	4/19/21	5/25/21	5/25/21		GOP	22,500.00		22,500.00	15,000.00		15,000.00							
2021-03-0065	PROCUREMENT OF VEHICLE PARTS AND ACCESSORIES FOR USE IN THE OPERATION OF "OPORTA" BUS WITH PLATE NO. L 3908B (2ND QUARTER CY 2021)	Administrative Section	NO	Shopping (B)	N/A	4/14-21/21	N/A	4/21/21	4/21/21	4/21/21	N/A	4/21/21	5/6/21	6/14/21	6/14/21	GOP	121,500.00		121,500.00	112,300.00		112,300.00							
2021-04-0066	Procurement of Accessory to replace old equipment for use in the Material Testing Unit (MTU)	OAS	NO	Shopping (B)	N/A	4/23-30/21	N/A	4/30/21	4/30/21	4/30/21	N/A	4/30/21	5/14/21	6/23/21	6/23/21	GOP	106,200.00		106,200.00	104,279.88		104,279.88							
2021-04-0073	Procurement of Janitorial Supplies for use in the Planning and Design Section (2nd Quarter)	Planning and Design Section	NO	Shopping (B)	N/A	4/28/21 - 5/4/21	N/A	5/4/21	5/4/21	5/4/21	N/A	5/4/21	5/10/21	5/28/21	5/28/21	GOP	107,000.00		107,000.00	106,200.00		106,200.00							
2021-04-0078	Procurement of Printing Supplies for use in the Printing POW and Plans in the PDS	Planning and Design Section	NO	Shopping (B)	N/A	4/23-30/21	N/A	4/30/21	4/30/21	4/30/21	N/A	4/30/21	5/10/21	5/28/21	5/28/21	GOP	362,000.00		362,000.00	352,100.00		352,100.00							
2021-04-0084	Procurement of Vehicle Parts and Accessories for use in the operation of Foton Mini Dumptruck plate No. JOD-896.	Maintenance Section	NO	SVP	N/A	5/28/21 - 6/3/21	N/A	6/3/21	6/3/21	6/3/21	N/A	6/3/21	8/6/21	6/15/21	6/15/21	GOP	113,500.00	113,500.00		111,920.00		111,920.00							
2021-04-0086	Procurement of Hardware Construction and Supplies for Provision of Line Canal Along Jct. Manolo Fortich Bukidnon-Libona-Indahag Road, Manolo Fortich, Bukidnon	Maintenance Section	NO	SVP	N/A	5/3-10/21	N/A	5/10/21	5/10/21	5/10/21	N/A	5/10/21	5/17/21	6/2/21	6/2/21	GOP	76,309.94	76,309.94		72,711.00		72,711.00							
2021-04-0091	Procurement of Two (2) units Steel Locker Cabinet for use in the operation of OAS (2nd Quarter 2021)	OAS	NO	Shopping (B)	N/A	4/30/21 - 5/7/21	N/A	5/4/21	5/4/21	5/4/21	N/A	5/4/21	5/10/21	6/11/21	6/11/21	GOP	30,000.00		30,000.00	29,900.00		29,900.00							
2021-04-0093	Procurement of Fifty (50) pieces of Philippine Flag and One Hundred (100) pieces Philippine Flaglets for use in DPWH Bukidnon 3rd DEO Premises (2nd Quarter CY 2021)	Administrative Section	NO	Shopping (B)	N/A	4/20/21 - 5/7/21	N/A	05/05/21	05/05/21	05/05/21	N/A	05/05/21	5/10/21	6/8/21	6/8/21	GOP	38,250.00		38,250.00	38,500.00		38,500.00							
2021-04-0096	Procurement of common office supplies for use in the OAS	OAS	NO	SVP	N/A	5/12-19/21	N/A	5/19/21	5/19/21	5/19/21	N/A	5/19/21	6/9/21	6/23/21	6/23/21	GOP	220,000.00		220,000.00	200,000.00		200,000.00							
2021-04-0098	Procurement of Diesel Fuel for the use in the operation of various service vehicle, grass cutter & chainsaw assigned in Maintenance Section	Maintenance Section	NO	SVP	N/A	5/6-13/21	N/A	5/14/21	5/14/21	5/14/21	N/A	5/14/21	5/19/21	6/3/21	6/3/21	GOP	580,000.00	580,000.00		536,300.00		536,300.00							
2021-04-0099	Procurement of Hardware Materials and Supplies for use in the operation of grass cutter & chainsaw assigned in Kallangan, Pangantucan, Malibog, Talakag, Libona, Sepe Highway Road Section at DPWH 3rd DEO, Diciklum, Manolo Fortich, Bukidnon (2nd Quarter CY 2021)	Maintenance Section	NO	SVP	N/A	5/6-13/20	N/A	5/14/21	5/14/21	5/14/21	N/A	5/14/21	5/19/21	6/11/21	6/11/21	GOP	361,250.00		361,250.00	358,938.00		358,938.00							
2021-04-0100	Procurement of Janitorial Supplies for use in the Administrative Section (2nd Quarter 2021)	Administrative Section	NO	Shopping (B)	N/A	5/5-12/21	N/A	5/12/21	5/12/21	5/12/21	N/A	5/12/21	5/27/21	6/23/21	6/23/21	GOP	462,887.00		462,887.00	461,107.00		461,107.00							
2021-05-0103	Procurement of Construction Materials and Supplies for furnishing of materials (fine choker & cover aggregates) for patching concrete pavement in Pangantucan/Kallangan, Area, Pangantucan & Kallangan, Bukidnon	Maintenance Section	NO	SVP	N/A	5/17-24/21	N/A	5/24/21	5/24/21	5/24/21	N/A	5/24/21	5/29/21	6/8/21	6/8/21	GOP	153,120.00		153,120.00	152,000.00		152,000.00							
2021-05-0104	Procurement of Construction Materials and Hardware Supplies for use in the Centerline and landline resurfacing along Maramag-Marasagu Road, KI 592-4450-K1 602-809 (Intermittent Section), Kallangan, Bukidnon	Maintenance Section	NO	SVP	N/A	5/17-24/21	N/A	5/24/21	5/24/21	5/24/21	N/A	5/24/21	5/28/21	6/11/21	6/11/21	GOP	716,822.00	716,822.00		476,820.00		476,820.00							
2021-05-0109	FOR USE IN THE OPERATION OF QUALITY ASSURANCE SECTION BUILDING (2ND QUARTER CY 2021)	OAS	NO	SVP	N/A	9/7-14/21	N/A	6/14/21	6/14/21	6/14/21	N/A	6/14/21	6/23/21	7/5/21	7/5/21	GOP	822,400.00		822,400.00	875,000.00		875,000.00							
2021-05-0112	Procurement of Vehicle Rental for use in Survey Activities of CY 2022 Proposed Projects	Planning and Design Section	NO	SVP	N/A	5/21-28/21	N/A	5/28/21	5/28/21	5/28/21	N/A	5/28/21	5/29/21	6/2/21	6/2/21	GOP	105,000.00		105,000.00	67,500.00		67,500.00							
2021-05-0115	Procurement of Hardware Materials and Supplies for use in the repair/maintenance of DPWH motorpool office and parking lot slope protection, Diciklum, Manolo Fortich, Bukidnon	Maintenance Section	NO	SVP	N/A	5/29/21 - 6/3/21	N/A	6/3/21	6/3/21	6/3/21	N/A	6/3/21	6/9/21	6/17/21	6/17/21	GOP	89,804.58	89,804.58		88,424.00		88,424.00							
2021-05-0116	Procurement of Construction Materials and Supplies for Resurfacing of unpaved road shoulders along Jct. SH Manolo Fortich-Libona-Indahag Road Section, (Intermittent Section), Libona, Bukidnon	Maintenance Section	NO	SVP	N/A	5/29/21 - 6/3/21	N/A	6/3/21	6/3/21	6/3/21	N/A	6/3/21	6/9/21	6/17/21	6/17/21	GOP	301,770.00	301,770.00		300,300.00		300,300.00							
2021-05-0118	Procurement of Construction Materials and Hardware Supplies for use in the field operation of under DPWH Bukidnon 3rd DEO, Diciklum, Manolo Fortich, Bukidnon	Maintenance Section	NO	Shopping (B)	N/A	5/24-31/21	N/A	5/31/21	5/31/21	5/31/21	N/A	5/31/21	6/4/21	6/23/21	6/23/21	GOP	45,000.00	45,000.00		44,800.00		44,800.00							



**ANNEX B  
DPWH-BUKIDNON 3RD DEO PROCUREMENT MONITORING REPORT (GOODS) AS OF JUNE 30, 2021**

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)			Date of Receipt of Invitation				Remarks (Explaining changes from the APP)		
					Pre-Bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Pre-Bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Pre-Bid Conf.	Eligibility Check	Sub/Opening of Bids		Bid Evaluation	Post Qual	Delivery/Completion (Acceptance if applicable)										
2021-05-0120	Procurement of Printing Supplies for use in the operation of INEO-221 printer machine at Maintenance Section (2nd Quarter CY 2021)	Maintenance Section	NO	Direct Contracting	N/A	N/A	N/A	8/5/21	6/3/21	8/5/21	N/A	8/5/21	5/28/21	7/7/21	7/7/21	GOP	417,500.00	417,500.00		385,005.00	395,005.00										
2021-05-0128	Procurement of Vehicle Rental for use in Survey Activities of CY 2022 Proposed Projects	Planning and Design Section	NO	SVP	N/A	12/14-18/20	N/A	12/18/20	12/18/20	12/18/20	N/A	12/18/20	12/21/20	6/23/21	6/23/21	GOP	196,000.00		196,000.00	189,000.00		189,000.00									
2021-06-0190	Procurement of Construction Materials and Hardware Supplies for	Maintenance Section	NO	SVP	N/A	6/8-15/21	N/A	6/15/21	6/15/21	6/15/21	N/A	6/15/21	8/21/21	7/8/21	7/8/21	GOP	222,599.88	222,599.88			221,461.70										
21GK0008 (2021-06-0204)	PROCUREMENT OF FUEL/FUEL ADDITIVES AND LUBRICANTS AND ANTI-CORROSION (DIESEL FUEL) FOR USE IN THE OPERATION OF VARIOUS SERVICE VEHICLE AND HEAVY EQUIPMENT ASSIGNED IN THE OFFICE (3RD QUARTER)	Administrative Section	NO	Public Bid	N/A	5/24-31/21	6/1/21	6/15/21	6/15/21	6/18/21	6/21/21	6/21/21	6/23/21	6/29/21		GOP	1,395,000.00		1,395,000.00	1,372,500.00	1,372,500.00									1) Resident COA 2) KBP Bukidnon Chapter 3) Crime & CWI 4) BCA - President	
<b>TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES</b>																	<b>20,870,341.42</b>														
<b>CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED</b>																	<b>15,485,123.90</b>														
<b>TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)</b>																	<b>5,385,217.52</b>														
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																															
2021-02-0005	Procurement of Vehicle Parts and Accessories for use in the operation of Toyota Pick-Up, SCH-302 with DPWH No. HI 3157 (1st Quarter CY 2021)	Maintenance Section	NO	SVP	N/A											GOP	73,930.00	73,930.00													
2021-02-0006	Procurement of Construction Materials and Hardware Supplies for use in the Repair/Maintenance of Slope Protection Along Buraidas-Dommorog Road, Pangantucan, Bukidnon	Maintenance Section	NO	SVP	N/A	3/9-16/21	N/A	3/16/21	3/16/21	3/16/21		3/16/21	3/22/21			GOP	185,331.00	185,331.00													
2021-02-0015	Procurement of Vehicle Parts and Accessories for use in the operation of Mitsubishi L520, HI-4438	Maintenance Section	NO	SVP	N/A											GOP	106,100.00	106,100.00													
2021-02-0020	FOR USE AT CONSTRUCTION SECTION FOR CY 2021 (1ST QUARTER)	CS	NO	SVP	N/A											GOP	180,000.00		180,000.00												
2021-03-0023	Procurement of Hardware and Construction Materials Activity 302 - For Furnishing of Materials for the Repairing of Centerline and Lane Line Marking along National Roads within the Jurisdiction	Maintenance Section	NO	SVP	N/A	3/9-16/21	N/A	3/16/21	3/16/21	3/16/21		3/16/21	3/22/21			GOP	499,851.00	499,851.00													
2021-03-0024	Procurement of Fuel/Fuel Additives & Lubricants and Anti-Corrosive for use in the operation of Various Service Vehicle and Heavy Equipment assigned in the Office (1st Quarter CY 2021)	Administrative Section	NO	SVP	N/A											GOP	293,750.00		293,750.00												
2021-03-0030	Procurement of Construction Materials and Supplies for resurfacing of unappared shoulders along Sayre Highway Alae-Kisolon Road, (Intermittent Section) Mansu District, Bukidnon	Maintenance Section	NO	SVP	N/A	3/17-24/21	N/A	3/24/21	3/24/21	3/24/21		3/24/21	3/30/21			GOP	267,840.00	267,840.00		267,030.00	267,030.00										
2021-03-0037	Procurement of Construction Materials & Supplies For use at QAS (1st Quarter CY 2021)	QAS					N/A				N/A					GOP	78,546.00		78,546.00												
2021-03-0038	Procurement of Laboratory Supplies & Equipment For use at QAS (1st Quarter CY 2021)	QAS					N/A				N/A					GOP	82,894.00		82,894.00												
2021-03-0042	Procurement of Construction Materials and Supplies for Repair/Improvement of DPWH Building Ticalan Field Office Ticalan, Talibao, Bukidnon	Maintenance Section	NO	SVP	N/A	3/22-29/21	N/A									GOP	80,000.00	80,000.00													
21GK0003 (2021-03-0068)	Emergency Procurement of Fuel Additives and Lubricants and Anti-Corrosive (Diesel Fuel) for use in the operation of service Vehicle and heavy Equip. assigned in the DEO (1st Quarter)	Administrative Section	NO	Public Bid	N/A							4/7/21	4/12/21	4/13/21	4/20/21	GOP	1,627,500.00		1,627,500.00	1,436,750.00	1,436,750.00										
21GK0005 (2021-04-0076)	PROCUREMENT OF JANITORIAL SERVICES (JANITORIAL PERSONNEL) FOR DPWH BUKIDNON 3RD DEO FOR THE PERIOD COVERED (SEPTEMBER 1, 2020 - AUGUST 31, 2021) (2ND QUARTER)	Administrative Section	NO	Public Bid	N/A	4/30/21 - 5/1/21	5/1/21	5/20/21	5/20/21	5/20/21	6/4/21	7/9/21	7/9/21			GOP	1,999,999.92		1,999,999.92	1,716,791.93	1,716,791.93									1) Resident COA 2) KBP Bukidnon Chapter 3) Crime & CWI 4) BCA - President	
21GK0006 (2021-04-0093)	PROCUREMENT OF SECURITY SERVICES (SECURITY PERSONNEL) FOR DPWH BUKIDNON 3RD DEO FOR THE PERIOD COVERED (AUGUST 1, 2021 - JULY 31, 2022) (2ND QUARTER)	Administrative Section	NO	Public Bid	N/A	4/30/21 - 5/1/21	5/1/21	5/20/21	5/20/21	5/20/21	6/4/21	7/9/21	7/9/21			GOP	2,299,999.92		2,299,999.92	1,782,558.36	1,782,558.36									1) Resident COA 2) KBP Bukidnon Chapter 3) Crime & CWI 4) BCA - President	
21GK0009 (2021-05-0108)	PROCUREMENT OF COMMON OFFICE SUPPLIES AND CONSUMABLES FOR USE IN THE OPERATION OF BUKIDNON 3RD DISTRICT ENGINEERING OFFICE (CONSOLIDATED 2ND QUARTER, CY 2021)	Administrative Section	NO	Public Bid	N/A	6/8-18/21	6/17/21	6/29/21	6/29/21							GOP	2,444,709.00		2,444,709.00												1) Resident COA 2) KBP Bukidnon Chapter 3) Crime & CWI 4) BCA - President
2021-05-0124	Procurement of Office Equipment Supplies and Consumables for use in Kyocera Multi-function Laser Copier TASKALFA 4052CI at Construction Section	Construction Section	NO	Direct Contracting	N/A		N/A						5/27/21	6/11/21	6/11/21	GOP	99,950.00		99,950.00	99,940.00	99,940.00										
<b>TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES</b>																	<b>11,917,800.72</b>														

Prepared by:

**ROBERT M. VALLES**  
Head BAC Secretariat

Checked & Verified by:

**RONALDO F. ANDRES, A SEAN Engr.**  
BAC Chairperson

Approved by:

**RONALDO C. PANGAN, A ER**  
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 3<sup>rd</sup> District Engineering Office** has no procurement for **Consultancy Services for CY 2021**, thus, no Procurement Monitoring Report for the **1<sup>st</sup> Semester of CY 2021**.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this **12<sup>th</sup>** Day of **July 2021**.

  
**ROMULO F. ANDRES, ASEAN Engr.**  
BAC, Chairperson