

ANNEX B

DPWH BUKIDNON 1ST DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of JUNE 31, 2021

CIVIL WORKS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
310110100 241000	Construction / Upgrading / Rehabilitation of Drainage along Sayre Highway - K1534 + 250 - K1534 + 730	Construction Section	YES	Competitive Bidding	11/24/2020	11/25/2020	12/03/2020	12/21/2020	12/21/2020	12/23/2020	01/04/2021	01/05/2021	01/25/2021	01/26/2021	01/27/2021			GoP	19,800,000.00		19,800,000.00	18,788,106.87		18,788,106.87	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamabuan, Inc. (AKI) - CSO	11/30/2020	11/30/2020	11/30/2020					
310303101 131000	Retrofitting/ Strengthening of Permanent Bridges Baugen Br. (B016448N) along Kapalong-Talaingod-Valencia (Bukidnon) Rd	Construction Section	YES	Competitive Bidding	11/24/2020	11/25/2020	12/03/2020	12/29/2020	12/29/2020	01/05/2021	01/17/2021	01/18/2021	01/25/2021	01/26/2021	01/27/2021	30/04/2021		GoP	5,880,000.00		5,880,000.00	4,958,748.28		4,958,748.28	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamabuan, Inc. (AKI) - CSO	11/30/2020	11/30/2020	11/30/2020					
310303101 132000	Retrofitting/ Strengthening of Permanent Bridges Malugos Br. (B016444N) along Kapalong-Talaingod-Valencia (Bukidnon) Rd	Construction Section	YES	Competitive Bidding	11/24/2020	11/25/2020	12/03/2020	12/29/2020	12/29/2020	01/04/2020	01/16/2020	01/17/2020	01/25/2021	01/26/2021	01/27/2021	28/04/2021		GoP	4,900,000.00		4,900,000.00	4,182,057.58		4,182,057.58	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamabuan, Inc. (AKI) - CSO	11/30/2020	11/30/2020	11/30/2020					
300117210 154000	Concrete of Road, Barangay Zamboanguita, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	11/27/2020	11/28/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	01/04/2021	01/05/2021	01/25/2021	01/26/2021	01/27/2021	28/04/2021		GoP	4,950,000.00		4,950,000.00	4,817,721.10		4,817,721.10	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamabuan, Inc. (AKI) - CSO	12/07/2020	12/07/2020	12/07/2020					
300117210 159000	Construction of Local Roads, Barangay Catumbalon, Valencia City, Bukidnon	Construction Section	YES	Competitive Bidding	11/27/2020	11/28/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	01/04/2021	01/05/2021	01/25/2021	01/26/2021	01/27/2021	28/04/2021		GoP	4,950,000.00		4,950,000.00	4,702,677.17		4,702,677.17	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamabuan, Inc. (AKI) - CSO	12/07/2020	12/07/2020	12/07/2020					
300203101 689000	Access Road leading to Salawao Cave, Valencia City, Bukidnon	Construction Section	YES	Competitive Bidding	11/27/2020	11/28/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	01/04/2021	01/05/2021	01/25/2021	01/26/2021	01/27/2021	25/06/2021		GoP	24,349,080.00		24,349,080.00	24,325,296.25		24,325,296.25	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamabuan, Inc. (AKI) - CSO	12/07/2020	12/07/2020	12/07/2020					
320101108 287000	Construction of Flood Control Structure at Brgy. Kalagangan, San Fernando, Bukidnon	Construction Section	YES	Competitive Bidding	11/27/2020	11/28/2020	12/10/2020	12/22/2020	12/22/2020	12/28/2020	01/09/2021	01/11/2021	02/05/2021	02/08/2021	02/08/2021			GoP	57,900,000.00		57,900,000.00	56,162,856.47		56,162,856.47	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamabuan, Inc. (AKI) - CSO	12/07/2020	12/07/2020	12/07/2020					
300104224 900000	Concrete of Road, Brgy. La Fortuna, Impasug-on, Bukidnon	Construction Section	YES	Competitive Bidding	12/02/2020	12/03/2020	12/11/2020	12/23/2020	12/23/2020	12/30/2020	01/11/2021	01/12/2021	01/25/2021	01/26/2021	01/27/2021	11/04/2021		GoP	2,970,000.00		2,970,000.00	2,905,984.41		2,905,984.41	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamabuan, Inc. (AKI) - CSO	12/08/2020	12/08/2020	12/08/2020					
300117210 157000	Construction of Local Roads, Barangay Tugaya, Valencia City, Bukidnon	Construction Section	YES	Competitive Bidding	01/09/2021	01/07/2021	01/15/2021	01/28/2021	01/28/2021	01/29/2021	02/10/2021	02/11/2021	02/11/2021	02/15/2021	02/16/2021			GoP	39,600,000.00		39,600,000.00	37,617,508.34		37,617,508.34	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamabuan, Inc. (AKI) - CSO	01/12/2021	01/12/2021	01/12/2021					
310105100 595000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Kapalong-Talaingod-Valencia (Bukidnon) Rd - K1547 + 000 - K1547 + 212, K1576+180 - K1576+585, K1580+078 - K1580+529, K1580+731 - K1581+020, K1581+216 - K1581+375, K1582 + 244 - K1582 + 449, K1582 + 734 - K1583 + 986, San Fernando, Bukidnon	Construction Section	YES	Competitive Bidding	01/09/2021	01/07/2021	01/15/2021	01/28/2021	01/28/2021	01/29/2021	02/10/2021	02/11/2021	05/06/2021	05/14/2021	05/21/2021			GoP	43,120,000.00		43,120,000.00	41,565,818.55		41,565,818.55	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamabuan, Inc. (AKI) - CSO	01/12/2021	01/12/2021	01/12/2021					
310108100 633000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Jct SH-Impalambong-Old Casilang Rd - K1507 + (-1032.96) - K1507 +(-479),K1507+058 - K1507+089, K1507 + 097 - K1507 + 747, K1507 + 768 - K1507 + 856 Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	12/08/2020	12/09/2020	01/15/2021	01/29/2021	01/29/2021	01/04/2021	01/15/2021	01/16/2021	06/15/2021	06/18/2021	06/21/2021			GoP	14,700,000.00		14,700,000.00	14,383,028.99		14,383,028.99	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamabuan, Inc. (AKI) - CSO	01/12/2021	01/12/2021	01/12/2021					
310207100 158000	Off-Carriageway Improvement Sayre Highway - K1508 + 290 - K1508 + 682	Construction Section	YES	Competitive Bidding	12/08/2020	12/09/2020	01/08/2021	01/22/2021	01/22/2021	01/22/2021	02/03/2021	02/04/2021	05/25/2021	06/04/2021	06/09/2021			GoP	23,520,000.00		23,520,000.00	22,814,400.00		22,814,400.00	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamabuan, Inc. (AKI) - CSO	01/05/2021	01/05/2021	01/05/2021					
300121201 295000	Construction of Water System, Barangay Paradise, Cabanglasan, Bukidnon	Construction Section	YES	Competitive Bidding	12/17/2020	12/18/2020	12/31/2020	01/12/2021	01/12/2021	01/18/2021	01/22/2021	01/25/2021	01/25/2021	01/26/2021	03/15/2021	27/05/2021		GoP	1,960,000.00		1,960,000.00	1,950,043.72		1,950,043.72	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamabuan, Inc. (AKI) - CSO	12/28/2020	12/28/2020	12/28/2020					
300121201 302000	Construction of Water System, Barangay Kulasihan, Lantapan, Bukidnon	Construction Section	YES	Competitive Bidding	12/17/2020	12/18/2020	12/31/2020	01/12/2021	01/12/2021	01/19/2021	01/22/2021	01/25/2021	01/26/2021	01/26/2021	01/27/2021	30/04/2021		GoP	1,980,000.00		1,980,000.00	1,445,957.05		1,445,957.05	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamabuan, Inc. (AKI) - CSO	12/28/2020	12/28/2020	12/28/2020					
300121201 294000	Construction of Water System, Barangay Apo Macote, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	12/17/2020	12/18/2020	12/31/2020	01/12/2021	01/12/2021	01/19/2021	01/22/2021	01/25/2021	01/25/2021	01/26/2021	01/27/2021	28/04/2021		GoP	1,980,000.00		1,980,000.00	1,688,301.92		1,688,301.92	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamabuan, Inc. (AKI) - CSO	12/28/2020	12/28/2020	12/28/2020					
300121201 301000	Construction of Water System, Barangay Kudaman, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	12/17/2020	12/18/2020	12/31/2020	01/12/2021	01/12/2021	01/13/2021	01/22/2021	01/25/2021	01/25/2021	01/26/2021	01/27/2021	11/04/2021		GoP	1,980,000.00		1,980,000.00	1,612,999.86		1,612,999.86	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamabuan, Inc. (AKI) - CSO	12/28/2020	12/28/2020	12/28/2020					
300121201 305000	Construction of Water System, Barangay San Martin, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	12/17/2020	12/18/2020	12/31/2020	01/12/2021	01/12/2021	01/13/2021	01/22/2021	01/25/2021	01/25/2021	01/26/2021	01/27/2021	11/04/2021		GoP	1,980,000.00		1,980,000.00	1,630,592.65		1,630,592.65	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamabuan, Inc. (AKI) - CSO	12/28/2020	12/28/2020	12/28/2020					
300104224 979000	Construction of Multi-Purpose Building (Elementary School), Barangay Jasaan, Cabanglasan, Bukidnon	Construction Section	YES	Competitive Bidding	12/17/2020	12/18/2020	12/31/2020	01/12/2021	01/12/2021	01/13/2021	01/22/2021	01/25/2021	01/25/2021	01/26/2021	01/27/2021	10/06/2021		GoP	2,970,000.00		2,970,000.00	2,454,421.21		2,454,421.21	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamabuan, Inc. (AKI) - CSO	12/28/2020	12/28/2020	12/28/2020					
300104224 959000	Construction (Completion) of Multi-Purpose Building (Admin Building), Barangay Kibangay, Lantapan, Bukidnon	Construction Section	YES	Competitive Bidding	12/17/2020	12/18/2020	12/31/2020	01/12/2021	01/12/2021	01/13/2021	01/22/2021	01/25/2021	01/25/2021	01/26/2021	01/27/2021	28/05/2021		GoP	2,475,000.00		2,475,000.00	1,909,492.00		1,909,492.00	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamabuan, Inc. (AKI) - CSO	12/28/2020	12/28/2020	12/28/2020					

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ada/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300104224 958000	Construction (Completion) of Multi-Purpose Building (Admin Building), Barangay Victory, Lantapan, Bukidnon	Construction Section	YES	Competitive Bidding	12/17/2020	12/18/2020	12/31/2020	01/12/2021	01/12/2021	01/13/2021	01/22/2021	01/25/2021	01/25/2021	01/26/2021	01/27/2021	26/05/2021		GoP	1,980,000.00		1,980,000.00	1,973,781.78		1,973,781.78	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambugan, Inc. (AKI) - CSO	12/28/2020	12/28/2020	12/28/2020			
300104224 968000	Construction of Multi-Purpose Building, Barangay Manugok, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	12/17/2020	12/18/2020	12/31/2020	01/12/2021	01/12/2021	01/13/2021	01/22/2021	01/25/2021	01/25/2021	01/26/2021	OWNERSHIP	25/06/2021		GoP	2,475,000.00		2,475,000.00	2,098,048.51		2,098,048.51	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambugan, Inc. (AKI) - CSO	12/28/2020	12/28/2020	12/28/2020			
300104224 987000	Construction of Multi-Purpose Building, Barangay Mapula, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	12/17/2020	12/18/2020	01/07/2021	01/19/2021	01/19/2021	01/21/2021	01/22/2021	01/25/2021	01/25/2021	01/26/2021	04/05/2021			GoP	3,980,000.00		3,980,000.00	3,852,640.29		3,852,640.29	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambugan, Inc. (AKI) - CSO	01/04/2021	01/04/2021	01/04/2021			
300104224 954000	Construction (Completion) of Multi-Purpose Building (Admin Building), Barangay Freedom, Cabanglasan, Bukidnon	Construction Section	YES	Competitive Bidding	12/17/2020	12/18/2020	12/31/2020	01/12/2021	01/12/2021	01/14/2021	01/22/2021	01/25/2021	01/25/2021	01/26/2021	01/27/2021	26/05/2021		GoP	1,980,000.00		1,980,000.00	1,687,176.84		1,687,176.84	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambugan, Inc. (AKI) - CSO	12/28/2020	12/28/2020	12/28/2020			
300103203 722000	Construction of Multi-Purpose Building (Covered Court), Barangay La Fortuna, Impesug-ong, Bukidnon Interves Integrated School (School ID: 126779)	Construction Section	YES	Competitive Bidding	01/09/2021	01/07/2021	01/15/2021	01/28/2021	01/28/2021	01/29/2021	02/10/2021	02/11/2021	02/11/2021	02/15/2021	02/16/2021			GoP	2,940,000.00		2,940,000.00	2,566,722.44		2,566,722.44	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambugan, Inc. (AKI) - CSO	01/12/2021	01/12/2021	01/12/2021			
300207100 558000	Construction of Power House inside the 403rd Infantry (Peacekeeper) Brigade, 41D, PA, Camp Orito D. Badian, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	12/17/2020	12/18/2020	12/31/2020	01/12/2021	01/12/2021	01/13/2021	01/22/2021	01/25/2021	01/25/2021	01/26/2021	01/27/2021			GoP	1,000,000.00		1,000,000.00	971,354.93		971,354.93	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambugan, Inc. (AKI) - CSO	12/28/2020	12/28/2020	12/28/2020			
300104224 944000	Completion of Multi-Purpose Facility (Covered Court), Antugan Compound, Brgy. Antugan, Cabanglasan, Bukidnon	Construction Section	YES	Competitive Bidding	12/17/2020	12/18/2020	12/31/2020	01/12/2021	01/12/2021	01/13/2021	01/22/2021	01/25/2021	01/25/2021	01/26/2021	01/27/2021	26/04/2021		GoP	500,000.00		500,000.00	498,360.85		498,360.85	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambugan, Inc. (AKI) - CSO	12/28/2020	12/28/2020	12/28/2020			
300104224 989000	Construction of Multi-Purpose Building, Gulbesan Elementary School, Impesug-ong, Bukidnon	Construction Section	YES	Competitive Bidding	12/17/2020	12/18/2020	12/31/2020	01/12/2021	01/12/2021	01/15/2021	01/22/2021	01/25/2021	01/25/2021	01/26/2021	01/27/2021			GoP	2,475,000.00		2,475,000.00	2,432,037.49		2,432,037.49	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambugan, Inc. (AKI) - CSO	12/28/2020	12/28/2020	12/28/2020			
300121201 303000	Construction of Water System, Barangay Miglamin, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	01/09/2021	01/07/2021	01/15/2021	01/28/2021	01/28/2021	02/04/2021	02/16/2021	02/17/2021	03/03/2021	03/04/2021	03/05/2021	16/05/2021		GoP	1,980,000.00		1,980,000.00	1,847,028.11		1,847,028.11	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambugan, Inc. (AKI) - CSO	01/12/2021	01/12/2021	01/12/2021			
300104224 985000	Construction of Multi-Purpose Building, Barangay Linabo, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	01/09/2021	01/07/2021	01/15/2021	01/28/2021	01/28/2021	01/30/2021	02/10/2021	02/11/2021	02/11/2021	02/15/2021	02/16/2021	28/05/2021		GoP	2,475,000.00		2,475,000.00	2,303,238.13		2,303,238.13	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambugan, Inc. (AKI) - CSO	01/12/2021	01/12/2021	01/12/2021			
300121201 265000	Construction of Water System, Barangay Cebulohan, Cabanglasan, Bukidnon	Construction Section	YES	Competitive Bidding	01/09/2021	01/07/2021	01/15/2021	01/28/2021	01/28/2021	01/29/2021	02/10/2021	02/11/2021	02/11/2021	02/15/2021	02/16/2021	01/05/2021		GoP	1,980,000.00		1,980,000.00	1,948,310.61		1,948,310.61	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambugan, Inc. (AKI) - CSO	01/12/2021	01/12/2021	01/12/2021			
300104224 957000	Construction (Completion) of Multi-Purpose Building (Admin Building), Barangay Kulashan, Lantapan, Bukidnon	Construction Section	YES	Competitive Bidding	01/09/2021	01/07/2021	01/15/2021	01/28/2021	01/28/2021	01/29/2021	02/10/2021	02/11/2021	02/11/2021	02/15/2021	02/16/2021	28/04/2021		GoP	1,000,000.00		1,000,000.00	969,293.24		969,293.24	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambugan, Inc. (AKI) - CSO	01/12/2021	01/12/2021	01/12/2021			
300121201 299000	Construction of Water System, Barangay Capinonan, Cabanglasan, Bukidnon	Construction Section	YES	Competitive Bidding	01/09/2021	01/07/2021	01/15/2021	01/28/2021	01/28/2021	01/29/2021	02/10/2021	02/11/2021	02/11/2021	02/15/2021	02/16/2021	28/04/2021		GoP	1,000,000.00		1,000,000.00	969,667.01		969,667.01	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambugan, Inc. (AKI) - CSO	01/12/2021	01/12/2021	01/12/2021			
300121201 268000	Construction of Water System, Barangay Freedom, Cabanglasan, Bukidnon	Construction Section	YES	Competitive Bidding	01/09/2021	01/07/2021	01/15/2021	01/28/2021	01/28/2021	01/29/2021	02/10/2021	02/11/2021	02/11/2021	02/15/2021	02/16/2021	28/04/2021		GoP	1,980,000.00		1,980,000.00	1,936,130.55		1,936,130.55	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambugan, Inc. (AKI) - CSO	01/12/2021	01/12/2021	01/12/2021			
310202100 523000	Road Widening - along Kapalong-Talagond-Valencia (Bukidnon) (S00639MH) Rd - K1552 + 000 - K1554 + 000	Construction Section	YES	Competitive Bidding	01/09/2021	01/07/2021	01/15/2021	01/28/2021	01/28/2021	02/02/2021	02/10/2021	02/11/2021	02/11/2021	02/15/2021	02/16/2021	01/05/2021		GoP	1,980,000.00		1,980,000.00	1,948,122.53		1,948,122.53	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambugan, Inc. (AKI) - CSO	01/12/2021	01/12/2021	01/12/2021			
300121201 293000	Construction of Water Supply System, Sitio San Vicente, Brgy. Canangasan, Cabanglasan, Bukidnon	Construction Section	YES	Competitive Bidding	01/09/2021	01/07/2021	01/15/2021	01/28/2021	01/28/2021	01/29/2021	02/10/2021	02/11/2021	02/11/2021	02/15/2021	02/16/2021	28/04/2021		GoP	1,980,000.00		1,980,000.00	1,978,080.67		1,978,080.67	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambugan, Inc. (AKI) - CSO	01/12/2021	01/12/2021	01/12/2021			
300121201 300000	Construction of Water System, Barangay Kalagangan, San Fernando, Bukidnon	Construction Section	YES	Competitive Bidding	01/09/2021	01/07/2021	01/15/2021	01/28/2021	01/28/2021	02/01/2021	02/10/2021	02/11/2021	02/11/2021	02/15/2021	02/16/2021	07/05/2021		GoP	4,950,000.00		4,950,000.00	4,519,750.42		4,519,750.42	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambugan, Inc. (AKI) - CSO	01/12/2021	01/12/2021	01/12/2021			
300121201 308000	CONSTRUCTION OF WATER SYSTEM, BARANGAY SIMAYA, MALAYBALAY CITY, BUKIDNON	Construction Section	YES	Competitive Bidding	01/09/2021	01/07/2021	01/15/2021	01/28/2021	01/28/2021	01/29/2021	02/10/2021	02/11/2021	02/11/2021	02/15/2021	02/22/2021	07/05/2021		GoP	1,960,000.00		1,980,000.00	1,714,981.47		1,714,981.47	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambugan, Inc. (AKI) - CSO	01/12/2021	01/12/2021	01/12/2021			
300104224 960000	Construction of Multi-Purpose Building, Sitio Intaves, Brgy. La Fortuna, Impesug-ong, Bukidnon	Construction Section	YES	Competitive Bidding	01/09/2021	01/07/2021	01/15/2021	01/28/2021	01/28/2021	01/29/2021	02/10/2021	02/11/2021	02/11/2021	02/15/2021	02/16/2021			GoP	1,960,000.00		1,980,000.00	1,728,199.52		1,728,199.52	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambugan, Inc. (AKI) - CSO	01/12/2021	01/12/2021	01/12/2021			
300104224 959000	Construction (Completion) of Multi-Purpose Building (Admin Building), Barangay Imbitug, Cabanglasan, Bukidnon	Construction Section	YES	Competitive Bidding	01/09/2021	01/07/2021	01/15/2021	01/28/2021	01/28/2021	02/01/2021	02/10/2021	02/11/2021	02/11/2021	02/15/2021	02/16/2021	28/05/2021		GoP	1,000,000.00		1,000,000.00	987,078.41		987,078.41	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambugan, Inc. (AKI) - CSO	01/12/2021	01/12/2021	01/12/2021			
310108100 720000	Rehabilitation/ Reconstruction of National Roads with Slope, Slope Collapse, and Landslide Kapalong-Talagond-Valencia (Bukidnon) Rd K1570 + 300 - K1570 + 355; K1570+685-K1570+620	Construction Section	YES	Competitive Bidding	01/09/2021	01/07/2021	01/																								

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300104224 951000	Construction (Completion) of Community Hospital, Brgy. Poblacion, Impasug-ong, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	01/15/2021	01/29/2021	01/29/2021	02/05/2021	02/12/2021	02/12/2021	03/03/2021	03/04/2021	03/05/2021		GoP	4,950,000.00		4,950,000.00	4,034,004.11		4,034,004.11	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	01/12/2021	01/12/2021	01/12/2021				
300104224 952000	Construction (Completion) of Multi-Purpose Building (Admin Building), Barangay Basak, Lantapan, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	01/15/2021	01/29/2021	01/29/2021	01/29/2021	02/10/2021	02/10/2021	02/11/2021	02/15/2021	02/16/2021		GoP	1,980,000.00		1,980,000.00	1,964,952.54		1,964,952.54	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	01/12/2021	01/12/2021	01/12/2021				
300104224 953000	Construction (Completion) of Multi-Purpose Building (Admin Building), Barangay Bugason, Lantapan, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	01/15/2021	01/29/2021	01/29/2021	02/02/2021	02/10/2021	02/10/2021	02/11/2021	02/15/2021	02/16/2021	15/09/2021	GoP	1,980,000.00		1,980,000.00	1,956,448.02		1,956,448.02	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	01/12/2021	01/12/2021	01/12/2021				
300104224 956000	Construction (Completion) of Multi-Purpose Building, Barangay Barobo, Valencia City, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	01/15/2021	01/29/2021	01/29/2021	02/02/2021	02/16/2021	02/10/2021	02/11/2021	02/15/2021	02/16/2021		GoP	9,900,000.00		9,900,000.00	9,701,936.51		9,701,936.51	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	01/12/2021	01/12/2021	01/12/2021				
300104224 960000	Construction (Completion) of Multi-Purpose Building, Barangay Dagat KI Dreaso, Valencia City, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	01/22/2021	02/05/2021	02/05/2021	02/12/2021	02/19/2021	02/19/2021	03/03/2021	03/04/2021	03/05/2021		GoP	4,950,000.00		4,950,000.00	4,877,336.74		4,877,336.74	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	01/19/2021	01/19/2021	01/19/2021				
310110100 186000	Construction of Drainage structure along Road - along Sayre Highway (S00655MAN) K1535 + 125 - K1535 + 606	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	01/22/2021	02/05/2021	02/05/2021	02/12/2021	02/19/2021	02/19/2021	03/03/2021	03/04/2021	03/05/2021		GoP	1,980,000.00		1,980,000.00	1,919,709.31		1,919,709.31	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	01/19/2021	01/19/2021	01/19/2021				
320102101 057000	Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structures within Mindanao River Basin (along Pulangui River), Upstream of New Batangan Bridge, Brgy. Poblacion Section, Valencia City, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	01/22/2021	02/05/2021	02/05/2021	02/12/2021	02/19/2021	02/19/2021	03/03/2021	03/04/2021	03/05/2021		GoP	4,950,000.00		4,950,000.00	4,117,012.25		4,117,012.25	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	01/19/2021	01/19/2021	01/19/2021				
320102101 057000	Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structures within Mindanao River Basin (Pangasinan Creek - Tributary of Pulangui River), Cabanglasan Section, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	01/15/2021	01/29/2021	01/29/2021	02/01/2021	02/10/2021	02/10/2021	02/11/2021	02/15/2021	02/16/2021		GoP	9,900,000.00		9,900,000.00	8,008,716.23		8,008,716.23	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	01/12/2021	01/12/2021	01/12/2021				
300104224 964000	Construction (Completion) of Women's Center, Brgy. Casisang, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	01/15/2021	01/29/2021	01/29/2021	02/05/2021	02/12/2021	02/15/2021	03/03/2021	03/04/2021	03/15/2021		GoP	4,950,000.00		4,950,000.00	4,042,666.08		4,042,666.08	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	01/12/2021	01/12/2021	01/12/2021				
300104224 965000	Construction of Laboratory Building, Brgy. Poblacion, Valencia, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	01/15/2021	01/29/2021	01/29/2021	02/02/2021	02/10/2021	02/10/2021	02/11/2021	02/15/2021	RRED NTP-5/18/2021		GoP	9,900,000.00		9,900,000.00	9,801,929.46		9,801,929.46	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	01/12/2021	01/12/2021	01/12/2021				
300104224 968000	Construction of Multi-Purpose Building (ABC building), Municipal Compound, Brgy. Poblacion, Lantapan, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	01/20/2021	03/05/2021	03/05/2021	03/08/2021	03/24/2021	03/24/2021	03/26/2021	04/05/2021	04/06/2021		GoP	9,900,000.00		9,900,000.00	7,807,000.00		7,807,000.00	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	01/17/2021	01/17/2021	01/17/2021				
300104224 967000	Construction of Multi-Purpose Building (Admin Building), Barangay Buluyan, Impasug-ong, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	02/05/2021	02/19/2021	02/19/2021	02/22/2021	03/05/2021	03/05/2021	03/09/2021	03/12/2021	03/15/2021		GoP	2,475,000.00		2,475,000.00	2,427,545.71		2,427,545.71	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	02/02/2021	02/02/2021	02/02/2021				
300104224 969000	Construction of Multi-Purpose Building (Admin Building), Barangay Capitanan, Cabanglasan, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	02/15/2021	01/29/2021	01/29/2021	02/05/2021	02/17/2021	02/17/2021	03/03/2021	03/04/2021	03/05/2021		GoP	2,970,000.00		2,970,000.00	2,440,557.86		2,440,557.86	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	02/12/2021	02/12/2021	02/12/2021				
300104224 971000	Construction of Multi-Purpose Building (Admin Building), Barangay Kibangay, Lantapan, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/27/2021	02/05/2021	02/19/2021	02/19/2021	02/22/2021	03/05/2021	03/05/2021	03/09/2021	03/12/2021	03/15/2021		GoP	2,475,000.00		2,475,000.00	2,127,084.76		2,127,084.76	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	02/02/2021	02/02/2021	02/02/2021				
300104224 974000	Construction of Multi-Purpose Building (Admin Building), Barangay Masapo, San Fernando, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	02/15/2021	01/29/2021	01/29/2021	02/01/2021	02/10/2021	02/10/2021	02/11/2021	02/15/2021	02/16/2021	28/06/2021	GoP	2,475,000.00		2,475,000.00	2,440,159.06		2,440,159.06	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	02/12/2021	02/12/2021	02/12/2021				
300104224 974000	Construction of Multi-Purpose Building (Admin Building), Barangay Tupog, San Fernando, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	02/15/2021	01/29/2021	01/29/2021	02/02/2021	02/10/2021	02/10/2021	02/11/2021	02/15/2021	02/16/2021	28/06/2021	GoP	2,475,000.00		2,475,000.00	0.00			PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	02/12/2021	02/12/2021	02/12/2021				
300104224 975000	Construction of Multi-Purpose Building (DRRM), Brgy. Poblacion, Cabanglasan, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	02/12/2021	02/29/2021	02/29/2021	03/01/2021	03/12/2021	03/12/2021	03/26/2021	04/05/2021	04/06/2021		GoP	4,950,000.00		4,950,000.00	4,191,804.31		4,191,804.31	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	02/09/2021	02/09/2021	02/09/2021				
300104224 977000	Construction of Multi-Purpose Building (Impasugong Elementary School), Barangay Capitan Bayang, Impasug-ong, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	01/15/2021	01/29/2021	01/29/2021	02/02/2021	02/10/2021	02/10/2021	02/11/2021	02/15/2021	02/16/2021		GoP	2,475,000.00		2,475,000.00	2,002,946.26		2,002,946.26	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	01/12/2021	01/12/2021	01/12/2021				
300104224 978000	Construction of Multi-Purpose Building (National High School), Barangay Little Baguio, San Fernando, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	01/15/2021	01/29/2021	01/29/2021	02/02/2021	02/10/2021	02/10/2021	02/11/2021	02/15/2021	02/16/2021	26/06/2021	GoP	3,465,000.00		3,465,000.00	3,459,384.46		3,459,384.46	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	01/12/2021	01/12/2021	01/12/2021				
300104224 979000	Construction of Multi-Purpose Building (Public Market), Brgy. Poblacion, San Fernando, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	02/04/2021	02/19/2021	02/19/2021	02/19/2021	03/03/2021	03/03/2021	03/09/2021	03/12/2021	03/15/2021		GoP	9,900,000.00		9,900,000.00	8,458,995.04		8,458,995.04	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	02/01/2021	02/01/2021	02/01/2021				
300104224 980000	Construction of Multi-Purpose Building with Drainage and Pathway, Barangay Sumpung, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	02/19/2021	03/05/2021	03/05/2021	03/08/2021	03/19/2021	03/19/2021	03/26/2021	04/05/2021	04/06/2021		GoP	4,950,000.00		4,950,000.00	3,980,767.08		3,980,767.08	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	02/19/2021	02/19/2021	02/19/2021				
300104224 981000	Construction of Multi-Purpose Building, Barangay Bactayan, Lantapan, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	01/22/2021	02/05/2021	02/05/2021	02/12/2021	02/19/2021	02/19/2021	03/03/2021	03/04/2021	03/05/2021		GoP	2,475,000.00		2,475,000.00	2,399,954.75		2,399,954.75	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	01/19/2021	01/19/2021	01/19/2021				

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
300104224 982000	Construction of Multi-Purpose Building, Barangay Cebangahan, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	01/22/2021	02/05/2021	02/05/2021	02/12/2021	02/19/2021	02/19/2021	03/03/2021	03/04/2021	03/05/2021			GoP	2,475,000.00		2,475,000.00	2,012,993.82		2,012,993.82	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	01/19/2021	01/19/2021	01/19/2021			
300104224 983000	Construction of Multi-Purpose Building, Barangay Canayan, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	01/15/2021	01/29/2021	01/29/2021	02/02/2021	02/10/2021	02/10/2021	02/11/2021	02/15/2021	02/18/2021			GoP	2,475,000.00		2,475,000.00	2,400,750.00		2,400,750.00	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	01/12/2021	01/12/2021	01/12/2021			
300121201 297000	Construction of Water System, Barangay Capitan Juan, Lantapan, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	02/05/2021	02/19/2021	02/19/2021	02/22/2021	03/05/2021	03/05/2021	03/09/2021	03/12/2021	03/15/2021	28/05/2021		GoP	1,980,000.00		1,980,000.00	1,782,410.24		1,782,410.24	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	02/02/2021	02/02/2021	02/02/2021			
300121201 299000	Construction of Water System, Barangay Impatugao, Impasugong, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	01/22/2021	02/05/2021	02/05/2021	02/12/2021	02/19/2021	02/19/2021	03/03/2021	03/04/2021	03/05/2021			GoP	3,960,000.00		3,960,000.00	3,841,202.60		3,841,202.60	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	01/19/2021	01/19/2021	01/19/2021			
300121201 307000	Construction of Water System, Barangay St. Peter, Malaybalay City, Bukidnon Brgy. St. Peter, Malaybalay City, Bukidnon 2nd LD	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	01/22/2021	02/05/2021	02/05/2021	02/12/2021	02/19/2021	02/19/2021	03/03/2021	03/04/2021	03/05/2021	02/09/2021		GoP	4,455,000.00		4,455,000.00	4,204,494.36		4,204,494.36	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	01/19/2021	01/19/2021	01/19/2021			
300207100 559000	Construction of Male and Female Baiting Facility at H1003rd CDC, Camp Orito Bahian, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	01/22/2021	03/05/2021	03/05/2021	03/12/2021	03/14/2021	03/14/2021	03/28/2021	04/05/2021	04/08/2021			GoP	36,260,000.00		36,260,000.00	35,845,070.59		35,845,070.59	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	01/19/2021	01/19/2021	01/19/2021			
300207100 557000	Construction of Mess Hall at H1003rd CDC, Camp Orito Bahian, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	02/04/2021	02/18/2021	02/18/2021	02/17/2021	03/01/2021	03/01/2021	03/09/2021	03/12/2021	03/15/2021			GoP	2,940,000.00		2,940,000.00	2,877,513.24		2,877,513.24	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	02/01/2021	02/01/2021	02/01/2021			
300105200 513000	Construction (Completion) of Three Storey Building (DPWH Standard Design), Bukidnon 1st DEO, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	01/15/2021	01/29/2021	01/29/2021	02/02/2021	02/10/2021	02/10/2021	02/11/2021	02/15/2021	02/18/2021			GoP	34,300,000.00		34,300,000.00	33,761,847.99		33,761,847.99	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	01/12/2021	01/12/2021	01/12/2021			
310108100 717000	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Kapalong-Talaingod-Valencia (Bukidnon) Rd K1546 + 661.2 - K1546 + 000	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	01/29/2021	02/10/2021	02/10/2021	02/12/2021	02/24/2021	02/24/2021	05/31/2021	06/10/2021	21 (6/28/2021 received)			GoP	40,768,000.00		40,768,000.00	38,722,411.38		38,722,411.38	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	01/28/2021	01/28/2021	01/28/2021			
	Rehabilitation/Reconstruction of Kapalong-Talaingod-Valencia (Bukidnon) Road with Slips, Slope Collapse, and Landslide K1538+884 - K1538+916, K1538+951 - K1538+1050, San Fernando, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	01/28/2021	02/10/2021	02/10/2021	02/12/2021	02/24/2021	02/24/2021	05/12/2021	05/21/2021	05/28/2021			GoP	23,520,000.00		23,520,000.00	22,861,842.73		22,861,842.73	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	01/28/2021	01/28/2021	01/28/2021			
	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Kapalong-Talaingod-Valencia (Bukidnon) Rd K1590 + 885 - K1599 + 715	Construction Section	YES	Competitive Bidding	01/26/2021	01/27/2021	02/12/2021	02/28/2021	02/28/2021	03/01/2021	03/13/2021	03/13/2021	03/28/2021	04/05/2021	04/08/2021			GoP	2,499,900.00		2,499,900.00	2,420,208.00		2,420,208.00	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	02/09/2021	02/09/2021	02/09/2021			
310108100 721000	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Kapalong-Talaingod-Valencia (Bukidnon) Rd K1573 + 880 - K1573 + 920	Construction Section	YES	Competitive Bidding	01/28/2021	01/27/2021	02/05/2021	02/19/2021	02/19/2021	02/22/2021	03/05/2021	03/05/2021	03/09/2021	03/12/2021	03/15/2021	28/05/2021		GoP	2,352,000.00		2,352,000.00	2,281,440.00		2,281,440.00	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	02/02/2021	02/02/2021	02/02/2021			
310108100 723000	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Kapalong-Talaingod-Valencia (Bukidnon) Rd K1575 + 800 - K1575 + 800	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	01/29/2021	02/10/2021	02/10/2021	02/12/2021	02/24/2021	02/24/2021	03/09/2021	03/12/2021	03/15/2021			GoP	17,640,000.00		17,640,000.00	17,108,348.45		17,108,348.45	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	01/25/2021	01/26/2021	01/26/2021			
300104224 972000	Construction of Multi-Purpose Building (Admin Building), Barangay Kibentan, Impasugong, Bukidnon	Construction Section	NO	Competitive Bidding	01/20/2021	01/21/2021	02/05/2021	02/19/2021	02/19/2021	02/22/2021	03/05/2021	03/05/2021	03/09/2021	03/12/2021	03/15/2021			GoP	2,475,000.00		2,475,000.00	2,400,750.00		2,400,750.00	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	02/02/2021	02/02/2021	02/02/2021			
300104224 991000	Construction of Multi-Purpose Facility (Covered Court), Sitio Punson, Brgy. Lambangan, Cebangahan, Bukidnon	Construction Section	NO	Competitive Bidding	01/20/2021	01/21/2021	02/12/2021	02/28/2021	02/28/2021	03/05/2021	03/17/2021	03/17/2021	ed Award due to	04/05/2021	04/08/2021			GoP	2,970,000.00		2,970,000.00	2,905,599.17		2,905,599.17	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	02/09/2021	02/09/2021	02/09/2021			
300104224 996000	Construction of Multi-Purpose Building (Admin Building), Barangay Dumagaing, Impasugong, Bukidnon	Construction Section	NO	Competitive Bidding	01/20/2021	01/21/2021	02/05/2021	02/19/2021	02/19/2021	02/22/2021	03/10/2021	03/10/2021	03/21/2021	03/31/2021	04/06/2021			GoP	2,970,000.00		2,970,000.00	2,762,100.25		2,762,100.25	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	02/02/2021	02/02/2021	02/02/2021			
300104224 994000	Construction of Multi-Purpose Building, Barangay Cawayan, Impasugong, Bukidnon	Construction Section	NO	Competitive Bidding	01/20/2021	01/21/2021	01/29/2021	02/10/2021	02/10/2021	02/11/2021	02/23/2021	02/23/2021	03/09/2021	03/12/2021	03/15/2021			GoP	2,475,000.00		2,475,000.00	2,391,174.72		2,391,174.72	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	01/29/2021	01/29/2021	01/29/2021			
300117207 327000	Construction of Multi-Purpose Building, Barangay Pobacion, Impasugong, Bukidnon	Construction Section	NO	Competitive Bidding	01/20/2021	01/21/2021	02/12/2021	02/28/2021	02/28/2021	02/27/2021	03/11/2021	03/11/2021	03/29/2021	04/05/2021	04/08/2021			GoP	7,920,000.00		7,920,000.00	6,375,273.47		6,375,273.47	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	02/09/2021	02/09/2021	02/09/2021			
	Concreting of Brgy. Maaping - Brgy. Calumbaan FMR Brgy. Maaping, Valencia City, Bukidnon	Construction Section	NO	Competitive Bidding	01/29/2021	01/27/2021	03/04/2021	03/18/2021	03/18/2021	03/19/2021	03/24/2021	03/24/2021	03/29/2021	03/29/2021	03/30/2021			GoP	9,950,000.00		9,950,000.00	9,640,081.29		9,640,081.29	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	03/01/2021	03/01/2021	03/01/2021			
	Concreting of Purok 7 to Purok 11, Brgy. Managok FMR, Brgy. Managok Malaybalay City, Bukidnon	Construction Section	NO	Competitive Bidding	01/26/2021	01/27/2021	03/04/2021	03/18/2021	03/18/2021	03/19/2021	03/24/2021	03/24/2021	03/29/2021	03/29/2021	03/30/2021			GoP	9,950,000.00		9,950,000.00	9,631,382.79		9,631,382.79	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	03/01/2021	03/01/2021	03/01/2021			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	Concreting of Brgy. Lumbo FMR Phase II, Brgy. Lumbo, Valencia City, Bukidnon	Construction Section	NO	Competitive Bidding	01/28/2021	01/27/2021	05/13/2021	05/25/2021	05/25/2021	06/07/2021	06/07/2021	06/18/2021	06/22/2021	06/23/2021			GoP	12,935,000.00		12,935,000.00	12,253,793.64	12,253,793.64			05/10/2021	05/10/2021	05/10/2021				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	
	Concreting of Sitio Malwanag, Brgy. Kibangay FMR, Brgy. Kibangay, Lantapan, Bukidnon	Construction Section	NO	Competitive Bidding	01/28/2021	01/27/2021	05/08/2021	05/20/2021	05/20/2021	06/02/2021	06/02/2021	06/18/2021	06/22/2021	06/23/2021			GoP	11,940,000.00		11,940,000.00	11,815,134.93	11,815,134.93			05/03/2021	05/03/2021	05/03/2021				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	
	Concreting of Junction National Highway New Floors to Dila River FMR, Brgy. Dalwangan, Malaybalay City, Bukidnon	Construction Section	NO	Competitive Bidding	01/28/2021	01/27/2021	05/09/2021	05/27/2021	05/28/2021	06/09/2021	06/09/2021	06/18/2021	06/22/2021	06/23/2021			GoP	15,920,000.00		15,920,000.00	15,679,330.48	15,679,330.48			05/03/2021	05/03/2021	05/03/2021				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	
	Concreting of Sitio Lagsoo to Sitio Malantao, Brgy. Halapitan FMR, Brgy. Halapitan, San Fernando, Bukidnon	Construction Section	NO	Competitive Bidding	01/28/2021	01/27/2021	05/20/2021	06/01/2021	06/01/2021	06/02/2021	06/14/2021	06/14/2021	06/18/2021	06/22/2021	06/23/2021			GoP	19,900,000.00		19,900,000.00	19,403,124.78	19,403,124.78			05/17/2021	05/17/2021	05/17/2021				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO
	Repair/ Maintenance of Social Hall Building Brgy. 9, Malaybalay City, Bukidnon	Construction Section	NO	Competitive Bidding	01/28/2021	01/27/2021	05/13/2021	05/25/2021	05/25/2021	05/28/2021	05/27/2021	05/28/2021	06/07/2021	06/14/2021			GoP	953,782.01	953,782.01		953,782.01	953,782.01			05/10/2021	05/10/2021	05/10/2021				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	
	Repair/ Maintenance of Hall of Justice Malaybalay City, Bukidnon	Construction Section	NO	Competitive Bidding	01/28/2021	01/27/2021	04/30/2021	05/14/2021	05/14/2021	05/17/2021	05/20/2021	05/21/2021	05/21/2021	05/24/2021	05/25/2021			GoP	759,845.38	759,845.38		759,845.38	759,845.38			04/27/2021	04/27/2021	04/27/2021				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO
	Repair/Maintenance of DPWH Building Aglayan Field Office Building II Aglayan , Malaybalay City	Construction Section	NO	Competitive Bidding	01/28/2021	01/27/2021	06/20/2021	06/01/2021	06/01/2021	06/01/2021	06/10/2021	06/11/2021	06/14/2021	06/18/2021	06/21/2021			GoP	979,836.93	979,836.93		979,836.93	979,836.93			05/17/2021	05/17/2021	05/17/2021				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO
	Construction of Multi Purpose Building - Construction of Covered Court, Tulagan Central Compound, Brgy. Songoos, Lantapan, Bukidnon	Construction Section	NO	Competitive Bidding	01/28/2021	01/27/2021	06/13/2021	05/25/2021	05/25/2021	05/28/2021	06/27/2021	05/28/2021	06/28/2021	06/07/2021	06/14/2021			GoP	498,000.00	498,000.00		498,000.00	498,000.00			05/10/2021	05/10/2021	05/10/2021				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO
Total Alloted Budget of Procurement Activities																		726,715,144.32														
Total Contract Price of Procurement Activities Conducted																					683,645,701.42											
Total Savings (Total Alloted Budget - Total Contract Price)																					42,869,442.90											

ON-GOING PROCUREMENT ACTIVITIES

3.102E+14	Off-Cantagway Improvement Along Jct SH-Bangcod-Mallay Rd (By-Pass Rd) K1528+(048) - K1526+672 Valencia City, Bukidnon	Construction Section	YES	Competitive Bidding	01/28/2021	01/27/2021	03/05/2021	03/19/2021	03/19/2021	03/19/2021	03/31/2021	04/01/2021						GoP	14,700,000.00		14,700,000.00										PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	03/02/2021	03/02/2021	03/02/2021							
300117210152000	Concrete/Improvement of Road (Phase 2) from Sitio Lagsoon to Sitio Malantao in San Fernando, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/07/2021	01/15/2021	01/28/2021	01/28/2021	01/28/2021	02/09/2021	02/10/2021						GoP	4,950,000.00		4,950,000.00											PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	01/12/2021	01/12/2021	01/12/2021						
300104224970000	Construction of Multi-purpose Building, Barangay Fatpat, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	12/17/2020	12/16/2020	12/31/2020	01/12/2021	01/12/2021	01/14/2021	01/29/2021	01/27/2021						GoP	1,980,000.00		1,980,000.00											PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	12/28/2020	12/28/2020	12/28/2020						
300104224945000	Completion of Covered Court with Slope Protection, Valbuena Elementary School, Brgy. Kulashan, Lantapan, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	02/12/2021	02/26/2021	02/26/2021	02/27/2021	03/11/2021	03/12/2021						GoP	2,970,000.00		2,970,000.00											PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	02/09/2021	02/09/2021	02/09/2021						
300104224946000	Construction of MPB, (Bagasakan Area), Brgy. Imbayao, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	02/04/2021	02/19/2021	02/19/2021	02/19/2021	03/03/2021	03/04/2021						GoP	5,940,000.00		5,940,000.00											PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	02/01/2021	02/01/2021	02/01/2021						
300104224947000	Completion of MPB, (Baley Tulagan), Sitio Indabig, Brgy. Dalwangan, Malaybalay City	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	02/05/2021	02/19/2021	02/19/2021	02/22/2021	03/05/2021	03/05/2021						GoP	1,980,000.00		1,980,000.00											PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	02/02/2021	02/02/2021	02/02/2021						
300104224948000	Construction of Multi-Purpose Building, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	02/06/2021	02/19/2021	02/19/2021	02/23/2021	03/05/2021	03/05/2021						GoP	9,900,000.00		9,900,000.00											PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	02/02/2021	02/02/2021	02/02/2021						
300104224949000	Construction of Multi-Purpose Building, Mt. Nebo, Valencia City, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	01/29/2021	02/10/2021	02/10/2021	02/12/2021	02/24/2021	02/25/2021						GoP	9,900,000.00		9,900,000.00											PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	01/29/2021	01/29/2021	01/29/2021						
300104224962000	Construction of Multi-purpose Building, Barangay Lumbo, Valencia City, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	02/12/2021	02/26/2021	02/26/2021	03/01/2021	03/12/2021	03/12/2021						GoP	9,900,000.00		9,900,000.00											PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	02/09/2021	02/09/2021	02/09/2021						
300102200555000	Construction of School Building, Gulhaan Elementary School, Brgy. Gulhaan, Impasug-ong, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	01/22/2021	02/05/2021	02/05/2021	02/08/2021	02/19/2021	02/19/2021						GoP	2,475,000.00		2,475,000.00											PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	01/19/2021	01/19/2021	01/19/2021						
310108100722000	Rehabilitation/Reconstruction of Kapalong-Talagpod-Valencia (Bukidnon) Road with Slope Collapse, and Landslide, K1538+840 - K1538+884, San Fernando, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	01/29/2021	02/10/2021	02/10/2021	02/12/2021	02/24/2021	02/24/2021	06/28/2021					GoP	7,056,000.00		7,056,000.00	6,855,728.01	6,855,728.01									PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	01/29/2021	01/29/2021	01/29/2021						
310109100705000	Rehabilitation/ Reconstruction of National Roads with Slope Collapse, and Landslide along Aglayan-Zamboanguta Rd K1530 + 785 - K1530 + 875, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	01/29/2021	02/10/2021	02/10/2021	02/12/2021	02/24/2021	02/24/2021	06/22/2021					GoP	14,700,000.00		14,700,000.00	14,258,396.17	14,258,396.17									PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	01/29/2021	01/29/2021	01/29/2021						
310109100706000	Rehabilitation /Reconstruction of National Roads with Slope Collapse and Landslide along Jct. SH Aglayan - Zamboanguta Rd K1532 + 325 - K1532 + 370, Malaybalay City,Bukidnon Brgy. Miglamin, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	01/15/2021	01/29/2021	01/29/2021	02/02/2021	02/12/2021	02/12/2021	06/29/2021					GoP	7,056,000.00		7,056,000.00	6,865,440.00	6,865,440.00									PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	01/12/2021	01/12/2021	01/12/2021						

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)	
310109100708000	Rehabilitation/ Reconstruction of National Roads with Slops, Slope Collapse, and Landslide - Tertiary Roads: Jct SH Aglayan-Zamboangita Rd - K1556 + 700 - K1556 + 815 Silan, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	01/08/2021	01/09/2021	01/15/2021	01/29/2021	02/01/2021	02/12/2021	02/12/2021	04/29/2021					GoP	2,940,000.00		2,940,000.00	2,388,163.45		2,388,163.45	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	01/12/2021	01/12/2021	01/12/2021					
300118200564000	Completion of Pedestrian Overpass, Brgy. Lumbo, Valencia City, Bukidnon Brgy. Lumbo, Valencia City, Bukidnon, 2nd LD	Construction Section	YES	Competitive Bidding	01/26/2021	01/27/2021	02/11/2021	02/23/2021	02/23/2021	02/24/2021	03/08/2021	03/08/2021					GoP	4,950,000.00		4,950,000.00				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	02/08/2021	02/08/2021	02/08/2021					
300107200672000	Construction of Flood Control Structures along Malaybalay - Gingoog Road (Bulney Br.), Impassung, Bukidnon	Construction Section	YES	Competitive Bidding	01/26/2021	01/27/2021	02/04/2021	02/16/2021	02/16/2021	02/18/2021	03/02/2021	03/03/2021					GoP	48,000,000.00		48,000,000.00				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	02/01/2021	02/01/2021	02/01/2021					
300116204493000	Concreting of Sitio Mabuhay Road, Brgy. San Jose, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	01/26/2021	01/27/2021	02/04/2021	02/16/2021	02/16/2021	02/18/2021	03/02/2021	03/03/2021					GoP	48,000,000.00		48,000,000.00				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	02/01/2021	02/01/2021	02/01/2021					
Total Alloted Budget of On-going Procurement Activities																			199,397,000.00													

Prepared by:

ROSMENDO C. BONGOCAN, JR.
BAC Secretariat

Recommended for Approval by:

OCTAVIUS CESAR E. AZURA
BAC Chairperson

APPROVED:

FLORDELIS C. ENRIQUEZ, CES E
Head of the Procuring Entity
Date July 12, 2021

ANNEX B

DPWH Bukidnon 1st District Engineering Office Procurement Monitoring Report as of JUNE 31, 2021
GOODS AND SERVICES (Public Bidding)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
20GKA0013/2020-12-0386	20GKA0013/2020-12-0386 Supply and delivery of Office Supplies for use in all Sections of DPWH Bukidnon 1st DEO, Malaybalay City	Administrative Section	NO	Competitive Bidding	N/A	2/22/2020	2/29/2020	1/12/2021	1/12/2021	8/12/2021	1/29/2021	2/1/2021	2/8/2021	2/18/2021	2/19/2021	3/21/2021		GoP	1,845,100.00		1,845,100.00	1,777,538.00		1,777,538.00	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	28/02/2020	28/02/2020	28/02/2020			
Total Alloted Budget of Procurement Activities																		1,845,100.00													
Total Contract Price of Procurement Activities Conducted																					1,777,538.00										
Total Savings (Total Alloted Budget - Total Contract Price)																					87,562.00										
ON-GOING PROCUREMENT ACTIVITIES																															
21GKA0001/ 2021-06-0180	21GKA0001/2021-06-0180 Supply and delivery of Office Supplies for use in all Sections of DPWH Bukidnon 1st DEO, Malaybalay City	Administrative Section	NO	Competitive Bidding	N/A	07/07/2021	07/05/2020	27/07/2021	27/07/2021									GoP	670,000.00		670,000.00	-			PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	04/05/2020	04/05/2020	04/05/2020			
Total Alloted Budget of On-going Procurement Activities																		670,000.00													

Prepared by:

ROSMENDO C. BORDOCAN, JR.
BAC Secretariat

Recommended for Approval by:

OCTAVIUS CESAR E. AZURA
BAC Chairperson

APPROVED:

FLORDELIA C. ENRIQUEZ, CES E
Head of the Procuring Entity
Date July 13, 2021

ANNEX B

**DPWH Bukidnon 1st District Engineering Office Procurement Monitoring Report as of JUNE 31, 2021
CONSULTANCY**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
21CSKA0001	Conduct of Soil Testing/Exploration for F.Y. 2022 Projects	Quality Assurance Section	NO	Competitive Bidding	3/29/2021	3/29/2021	4/15/2021	5/12/2021	5/12/2021	5/19/2021	5/28/2021	5/31/2021	5/31/2021	6/10/2021	6/17/2021			PDE	4,160,000.00		4,160,000.00	0.00			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	12/04/2021	12/04/2021	12/04/2021					
21CSKA0002	Conduct of parcelary Survey along Jol Sayre Highway Impulabong -Old Casiseng Road (K1507 +(-1054)-K1507+940),Malaybalay City	Planning & Design Section	NO	Competitive Bidding	N/A	3/30/2021	4/15/2021	4/28/2021	4/28/2021	5/5/2021	6/11/2021	6/14/2021	6/28/2021	7/9/2021	7/16/2021			PDE	670,000.00		670,000.00	0.00			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	13/04/2021	13/04/2021	13/04/2021					
Total Alloted Budget of Procurement Activities																			4,160,000.00														
																			Total Contract Price of Procurement Actiivites Conducted			-											
																			Total Savings (Total Alloted Budget - Total Contract Price)			4,160,000.00											
ON-GOING PROCUREMENT ACTIVITIES																																	
NONE																																	
Total Alloted Budget of On-going Procurement Activities																			-														

Prepared by:

ROSMENDO C. BONGOCAN, JR.
BAC Secretariat

Recommended for Approval by:

OCTAVIUS CESAR B. AZURA
BAC Chairperson

APPROVED:

FLORDELIS C. ENRIQUEZ, CES E
Head of the Procuring Entity
Date July 13, 2021