DPWH BUKIDNON 3RD DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of June/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
[illegible] 23KD0001	Construction of Multi-Purpose Building (Cendal Tulugan), Barangay Vista Villa, Sumilao, Bukidnon	Construction Section	Yes	Competitive Bidding	23-Sep-2022	23-Sep-2022	04-Oct-2022	6-Oct-22	6-Oct-22	19-Oct-22	29-Oct-22	30-Nov-23	30-Nov-23	17-Feb-23	20-Feb-23				Government of the Philippines (Current year's Budget)			4,950,000.00			4,708,972.61	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22		Supplemental Bulletin No. 1 (Revised Bidding Document on Instructions to Bidders (Source of Funding & Key Personnel Required Minimum Years of Experience) Bid Supplement No. 2 (New BOQ, Minimum Equipment Requirement, Revised Plans & Contract Duration)
[illegible] 23KD0002	Construction of Multi-Purpose Building, Barangay Minsuro, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	23-Sep-2022	23-Sep-2022	04-Oct-2022	6-Oct-22	6-Oct-22	19-Oct-22	7-Dec-22	30-Jan-23	30-Jan-23	16-Feb-23	20-Feb-23				Government of the Philippines (Current year's Budget)			4,950,000.00			4,918,647.72	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22		Supplemental Bulletin No. 1 (Revised Bidding Document on Instructions to Bidders (Source of Funding & Key Personnel Required Minimum Years of Experience) Bid Supplement No. 2 (New BOQ, Minimum Equipment Requirement, Revised Plans & Contract Duration)
[illegible] 23KD0003	Construction of Water System, Barangay Dominorog, Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	23-Sep-2022	23-Sep-2022	04-Oct-2022	6-Oct-22	6-Oct-22	19-Oct-22	10-Nov-22	23-Feb-23	23-Feb-23	27-Feb-23	27-Feb-23				Government of the Philippines (Current year's Budget)			4,950,000.00			4,718,431.31	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22		Supplemental Bulletin No. 1 (Revised Bidding Document on Instructions to Bidders (Source of Funding & Key Personnel Required Minimum Years of Experience) Bid Supplement No. 2 (New BOQ, Minimum Equipment Requirement, Revised Plans & Contract Duration)
[illegible] 23KD0004	Construction of Municipal Water System, Brgy. Crossing, Sta. Ferrer Pelaburan, Libona, Bukidnon	Construction Section	Yes	Competitive Bidding	23-Sep-2022	23-Sep-2022	04-Oct-2022	6-Oct-22	6-Oct-22	19-Oct-22	9-Dec-22	17-Feb-23	17-Feb-23	17-Feb-23	20-Feb-23				Government of the Philippines (Current year's Budget)			14,850,000.00			10,849,875.52	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22		Supplemental Bulletin No. 1 (Revised Bidding Document on Instructions to Bidders (Source of Funding & Key Personnel Required Minimum Years of Experience)
[illegible] 23KD0005	Construction of Multi-Purpose Building, Barangay Bunawan, Baungon, Bukidnon	Construction Section	Yes	Competitive Bidding	23-Sep-2022	23-Sep-2022	04-Oct-2022	6-Oct-22	6-Oct-22	21-Oct-22	11-Nov-22	30-Jan-23	30-Jan-23	17-Feb-23	20-Feb-23				Government of the Philippines (Current year's Budget)			4,950,000.00			4,974,171.55	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22		Supplemental Bulletin No. 1 (Revised Bidding Document on Instructions to Bidders (Source of Funding & Key Personnel Required Minimum Years of Experience) Bid Supplement No. 2 (New BOQ, Minimum Equipment Requirement, Revised Plans & Contract Duration)
[illegible] 23KD0006	Construction of Multi-Purpose Building, Barangay Mindagat, Malaybalay, Bukidnon	Construction Section	Yes	Competitive Bidding	23-Sep-2022	23-Sep-2022	04-Oct-2022	6-Oct-22	6-Oct-22	19-Oct-22	29-Nov-22	30-Jan-23	30-Jan-23	17-Feb-23	20-Feb-23				Government of the Philippines (Current year's Budget)			4,950,000.00			4,439,591.25	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22		Supplemental Bulletin No. 1 (Revised Bidding Document on Instructions to Bidders (Source of Funding & Key Personnel Required Minimum Years of Experience) Bid Supplement No. 2 (New BOQ, Minimum Equipment Requirement, Revised Plans & Contract Duration)
[illegible] 23KD0007	Paving of Unpaved Road Along St. Sebastian St. to Purok Sitio-Indalag Rd. (-8.1758 to 125.1275 km), Libona, Bukidnon	Construction Section	Yes	Competitive Bidding	20-Sep-2022	23-Sep-2022	04-Oct-2022	6-Oct-22	6-Oct-22	20-Oct-22	4-Nov-22	22-Feb-23	22-Feb-23	23-Feb-23	27-Feb-23				Government of the Philippines (Current year's Budget)			20,770,000.00			19,188,215.93	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22		Supplemental Bulletin No. 1 (Revised Bidding Document on Instructions to Bidders (Source of Funding & Key Personnel Required Minimum Years of Experience) Bid Supplement No. 2 (New BOQ, Minimum Equipment Requirement, Revised Plans & Contract Duration)
[illegible] 23KD0008	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Farm Road Along CDO City - Damulog Camp Phil. Rd. (-8.4774 to 125.1.4774677), Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	20-Sep-2022	23-Sep-2022	04-Oct-2022	6-Oct-22	6-Oct-22	19-Oct-22	11-Nov-22	30-Jan-23	30-Jan-23	16-Feb-23	20-Feb-23				Government of the Philippines (Current year's Budget)			16,770,000.00			13,448,943.90	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22		Supplemental Bulletin No. 1 (Revised Bidding Document on Instructions to Bidders (Source of Funding & Key Personnel Required Minimum Years of Experience) Bid Supplement No. 2 (New BOQ, Minimum Equipment Requirement, Revised Plans & Contract Duration)
[illegible] 23KD0009	Road Widening Along CDO City - Damulog Camp Phil. Rd. (-8.4751 to 124.9.1.4751495), Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	20-Sep-2022	23-Sep-2022	04-Oct-2022	6-Oct-22	6-Oct-22	19-Oct-22	4-Nov-22	14-Feb-23	14-Mar-23	20-Mar-23	23-Mar-23				Government of the Philippines (Current year's Budget)			17,254,000.00			14,353,933.93	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22		Supplemental Bulletin No. 1 (Revised Bidding Document on Instructions to Bidders (Source of Funding & Key Personnel Required Minimum Years of Experience) Bid Supplement No. 2 (New BOQ, Minimum Equipment Requirement, Revised Plans & Contract Duration)
[illegible] 23KD0010	Road Widening Along St. (P. Manalo Fortich Libona Inc.) Rd. (-8.4504463 to 124.9.1.4504340), Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	20-Sep-2022	23-Sep-2022	04-Oct-2022	6-Oct-22	6-Oct-22	19-Oct-22	4-Nov-22	16-Feb-23	21-Feb-23	22-Feb-23	27-Feb-23				Government of the Philippines (Current year's Budget)			41,844,000.00			41,384,182.73	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22		Supplemental Bulletin No. 1 (Revised Bidding Document on Instructions to Bidders (Source of Funding & Key Personnel Required Minimum Years of Experience) Bid Supplement No. 2 (New BOQ, Minimum Equipment Requirement, Revised Plans & Contract Duration)
[illegible] 23KD0011	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Mindaka, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	27-Sep-2022	30-Sep-2022	11-Oct-2022	13-Oct-22	13-Oct-22	04-Nov-22	18-Nov-22	30-Jan-23	30-Jan-23	13-Feb-23	20-Feb-23				Government of the Philippines (Current year's Budget)			2,970,000.00			2,970,000.00	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) NGAP	3-Oct-22	3-Oct-22	3-Oct-22	3-Oct-22	3-Oct-22		Supplemental Bulletin No. 1 (Correction in the Bid Docs, New BOQ, Minimum Equipment Requirement & Contract Duration)
[illegible] 23KD0012	Construction of Multi-Purpose Building, Barangay Tipan, Libona, Bukidnon	Construction Section	Yes	Competitive Bidding	27-Sep-2022	30-Sep-2022	11-Oct-2022	13-Oct-22	27-Oct-22	28-Oct-22	29-Nov-22	30-Jan-23	30-Jan-23	14-Feb-23	15-Feb-23				Government of the Philippines (Current year's Budget)			4,950,000.00			4,941,355.30	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) NGAP	3-Oct-22	3-Oct-22	3-Oct-22	3-Oct-22	3-Oct-22		Supplemental Bulletin No. 1 (Correction in the Bid Docs, New BOQ, Minimum Equipment Requirement & Contract Duration)
[illegible] 23KD0013	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Bonbonon, Malitbog, Bukidnon	Construction Section	Yes	Competitive Bidding	27-Sep-2022	30-Sep-2022	11-Oct-2022	13-Oct-22	27-Oct-22	28-Oct-22	21-Nov-22	2-Mar-23	2-Mar-23	09-Mar-23	10-Mar-23				Government of the Philippines (Current year's Budget)			2,970,000.00			2,897,784.07	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) NGAP	3-Oct-22	3-Oct-22	3-Oct-22	3-Oct-22	3-Oct-22		Supplemental Bulletin No. 1 (Correction in the Bid Docs, New BOQ, Minimum Equipment Requirement & Contract Duration)
[illegible] 23KD0014	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Mampayag, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	27-Sep-2022	30-Sep-2022	11-Oct-2022	13-Oct-22	27-Oct-22	28-Nov-22	21-Nov-22	30-Jan-23	30-Jan-23	14-Feb-23	15-Feb-23				Government of the Philippines (Current year's Budget)			2,970,000.00			2,880,449.03	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) NGAP	3-Oct-22	3-Oct-22	3-Oct-22	3-Oct-22	3-Oct-22		Supplemental Bulletin No. 1 (Correction in the Bid Docs, New BOQ, Minimum Equipment Requirement & Contract Duration)
[illegible] 23KD0015	Construction of Water System, Barangay Bitukang, Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	27-Sep-2022	30-Sep-2022	11-Oct-2022	13-Oct-22	27-Oct-22	28-Nov-22	9-Jan-23	22-Feb-23	22-Feb-23	27-Feb-23	27-Feb-23				Government of the Philippines (Current year's Budget)			4,950,000.00			4,797,000.73	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) NGAP	3-Oct-22	3-Oct-22	3-Oct-22	3-Oct-22	3-Oct-22		Supplemental Bulletin No. 1 (Correction in the Bid Docs, New BOQ, Minimum Equipment Requirement & Contract Duration)
[illegible] 23KD0017	Construction of Flood Mitigation Structure along Bonbonon - Dominorog Rd. (Widening of Dominorog Bridge, Brgy. Dominorog), Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	27-Sep-2022	30-Sep-2022	11-Oct-2022	13-Oct-22	27-Oct-22	28-Oct-22	25-Nov-22	22-Feb-23	22-Feb-23	27-Feb-23	27-Feb-23				Government of the Philippines (Current year's Budget)			7,448,000.00			7,392,762.41	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) NGAP	3-Oct-22	3-Oct-22	3-Oct-22	3-Oct-22	3-Oct-22		Supplemental Bulletin No. 1 (Correction in the Bid Docs, New BOQ, Minimum Equipment Requirement & Contract Duration)
[illegible] 23KD0018	Construction/ Upgrading/ Rehabilitation of Drainage Along Maramag-Bintuhan Rd. (-8.1630-97), Pangantucan, Bukidnon	Construction Section	Yes	Competitive Bidding	27-Sep-2022	30-Sep-2022	11-Oct-2022	13-Oct-22	27-Oct-22	28-Oct-22	21-Nov-22	30-Jan-23	30-Jan-23	17-Feb-23	20-Feb-23				Government of the Philippines (Current year's Budget)			3,430,000.00			3,395,700.00	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) NGAP	3-Oct-22	3-Oct-22	3-Oct-22	3-Oct-22	3-Oct-22		Supplemental Bulletin No. 1 (Correction in the Bid Docs, New BOQ, Minimum Equipment Requirement & Contract Duration)
[illegible] 23KD0019	Construction of Access Road Along Bukidnon Lake, Barangay Pigtauanan, Pangantucan, Bukidnon	Construction Section	Yes	Competitive Bidding	27-Sep-2022	30-Sep-2022	11-Oct-2022	13-Oct-22	27-Oct-22	28-Oct-22	21-Nov-22	30-Jan-23	30-Jan-23	17-Feb-23	20-Feb-23				Government of the Philippines (Current year's Budget)			4,900,000.00			4,662,639.93	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader	3-Oct-22	3-Oct-22	3-Oct-22	3-Oct-22	3-Oct-22		Supplemental Bulletin No. 1 (Correction in the Bid Docs, New BOQ, Minimum Equipment Requirement & Contract Duration)
[illegible] 23KD0020	Construction of Perimeter Fence, Mindanao Area Training Group, TRADOCA, Kitanglad Military Reservation, Barangay Miklawan, Valencia City, Bukidnon, Phase IV	Construction Section	Yes	Competitive Bidding	27-Sep-2022	30-Sep-2022	11-Oct-2022	13-Oct-22	27-Oct-22	28-Oct-22	21-Nov-22	2-Mar-23	2-Mar-23	09-Mar-23	10-Mar-23				Government of the Philippines (Current year's Budget)			4,950,000.00			4,208,310.53	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) NGAP	3-Oct-22	3-Oct-22	3-Oct-22	3-Oct-22	3-Oct-22		Supplemental Bulletin No. 1 (Correction in the Bid Docs, New BOQ, Minimum Equipment Requirement & Contract Duration)
[illegible] 23KD0021	Construction of Road, Barangay Calaoak, Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	06-Oct-2022	10-Oct-2022	25-Oct-2022	8-Nov-22	8-Nov-22	18-Nov-22	12-Dec-22	30-Jan-23	30-Jan-23	17-Feb-23	20-Feb-23				Government of the Philippines (Current year's Budget)			4,950,000.00			4,900,500.00	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) NGAP	11-Oct-22	11-Oct-22	11-Oct-22	11-Oct-22	11-Oct-22		Bid Supplemental No. 1 (New BOQ, Minimum Equipment Requirement & Revised Plans)
[illegible] 23KD0022	Construction of Road, Barangay Kangi, Libona, Bukidnon	Construction Section	Yes	Competitive Bidding	06-Oct-2022	10-Oct-2022	25-Oct-2022	8-Nov-22	8-Nov-22	18-Nov-22	14-Feb-23	27-Jan-23	27-Jan-23	27-Feb-23	27-Feb-23				Government of the Philippines (Current year's Budget)			4,950,000.00			4,909,239.97	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) NGAP	11-Oct-22	11-Oct-22	11-Oct-22	11-Oct-22	11-Oct-22		Bid Supplemental No. 1 (New BOQ, Minimum Equipment Requirement & Revised Plans)
[illegible] 23KD0023	Construction of Water System, Barangay Mambujay, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	06-Oct-2022	10-Oct-2022	25-Oct-2022	8-Nov-22	8-Nov-22	29-Nov-22	2-Dec-22	22-Feb-23	22-Feb-23	23-Feb-23	27-Feb-23				Government of the Philippines (Current year's Budget)			4,950,000.00			4,908,110.93	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) NGAP	11-Oct-22	11-Oct-22	11-Oct-22	11-Oct-22	11-Oct-22		Bid Supplemental No. 1 (New BOQ, Minimum Equipment Requirement & Revised Plans)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														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)	
[illegible] 23KD024	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Lang-ay, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	05-Oct-2022	10-Oct-2022	25-Oct-2022	8-Nov-22	8-Nov-22	11-Nov-22	12-Dec-22	30-Jan-23	30-Jan-23	17-Feb-23	20-Feb-23			Government of the Philippines (current year's budget)			2,992,000.00			2,893,974.53	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) NGAP	11-Oct-22	11-Oct-22	11-Oct-22	11-Oct-22	11-Oct-22		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement & Revised Plans)
[illegible] 23KD025	Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide along Sayre Highway (R4450+000-R4450+200, R4467+850-R4467+212, Damulog, Bukidnon	Construction Section	Yes	Competitive Bidding	04-Oct-2022	10-Oct-2022	19-Oct-2022	8-Nov-22	8-Nov-22	10-Nov-22	12-Dec-22	14-Mar-23	1-Mar-23	09-Mar-23	13-Mar-23			Government of the Philippines (current year's budget)			7,558,000.00			6,985,446.60	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) NGAP	11-Oct-22	11-Oct-22	11-Oct-22	11-Oct-22	11-Oct-22		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement & Revised Plans)
[illegible] 23KD026	Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide along Diversion (R-Bukidnon-Agusan Rd - R1425+000-R1428+728, Maribog, Bukidnon	Construction Section	Yes	Competitive Bidding	06-Oct-2022	10-Oct-2022	19-Oct-2022	8-Nov-22	8-Nov-22	10-Nov-22	9-Dec-22	3-Mar-23	2-Mar-23	09-Mar-23	13-Mar-23			Government of the Philippines (current year's budget)			20,976,000.00			20,795,045.54	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) NGAP	11-Oct-22	11-Oct-22	11-Oct-22	11-Oct-22	11-Oct-22		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement & Revised Plans)
[illegible] 23KD027	Rehabilitation/Strengthening of Permanent Bridge (Km 9 Lasalle Rd (R0+140.00Km) Single Span Reinforced Concrete Kalilangan Rd., Pangantucan, Bukidnon	Construction Section	Yes	Competitive Bidding	06-Oct-2022	10-Oct-2022	19-Oct-2022	8-Nov-22	8-Nov-22	11-Nov-22	9-Dec-22	20-Feb-23	17-Feb-23	22-Feb-23	24-Feb-23			Government of the Philippines (current year's budget)			4,800,000.00			4,752,263.18	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) NGAP	11-Oct-22	11-Oct-22	11-Oct-22	11-Oct-22	11-Oct-22		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement & Revised Plans)
[illegible] 23KD028	Rehabilitation/Strengthening of Permanent Bridge Kisolong (Km 9 Lasalle Rd (R0+140.00Km) Single Span Reinforced Concrete Kalilangan Rd., Pangantucan, Bukidnon	Construction Section	Yes	Competitive Bidding	06-Oct-2022	10-Oct-2022	19-Oct-2022	8-Nov-22	8-Nov-22	09-Nov-22	9-Dec-22	2-Mar-23	2-Mar-23	09-Mar-23	10-Mar-23			Government of the Philippines (current year's budget)			4,800,000.00			4,750,230.49	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) NGAP	11-Oct-22	11-Oct-22	11-Oct-22	11-Oct-22	11-Oct-22		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement & Revised Plans)
[illegible] 23KD029	Construction of Multi-Purpose Building (Barangay Center), Barangay Bacuar, Sumilao, Bukidnon	Construction Section	Yes	Competitive Bidding	19-Oct-2022	19-Oct-2022	03-Nov-2022	17-Nov-22	17-Nov-22	18-Nov-22	15-Dec-22	30-Mar-23	23-Mar-23	17-Feb-23	20-Feb-23			Government of the Philippines (current year's budget)			4,900,000.00			4,900,000.00	1) Resident Auditor 2) Bukidnon Contractors Association 3) NGO Interim Leader 4) NGAP	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement, Breakdown of ABC & Change Station Limit)
[illegible] 23KD031	Rehabilitation of Municipal Water System, Barangay San Vicente, Baungon, Bukidnon	Construction Section	Yes	Competitive Bidding	13-Oct-2022	19-Oct-2022	09-Nov-2022	22-Dec-22	22-Dec-22	23-Dec-22	9-Jan-23	27-Apr-23	21-Apr-23	09-May-23	11-May-23			Government of the Philippines (current year's budget)			16,550,000.00			15,811,029.03	1) Resident Auditor 2) Bukidnon Contractors Association 3) NGO Interim Leader 4) NGAP	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22		1) Bid Bulletin No. 1 (Postponement of Opening of Bids) Bulletin No. 2 (Postponement of Opening of Bids) 2) Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement & New Plans)
[illegible] 23KD032	Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide along Sayre Highway – R4444+000-R4444+225, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	19-Oct-2022	19-Oct-2022	03-Nov-2022	17-Nov-22	17-Nov-22	21-Nov-22	19-Dec-22	1-Mar-23	1-Mar-23	09-Mar-23	10-Mar-23			Government of the Philippines (current year's budget)			31,798,250.00			30,796,138.62	1) Resident Auditor 2) Bukidnon Contractors Association 3) NGO Interim Leader 4) NGAP	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement, Breakdown of ABC & Change Station Limit) Bid Supplement No. 2 (Implum)
[illegible] 23KD033	Rice Civil Work along Sayre Highway – R4459+278+R4459+644, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	19-Oct-2022	19-Oct-2022	03-Nov-2022	17-Nov-22	17-Nov-22	18-Nov-22	19-Dec-22	11-May-23	11-May-23	19-May-23	23-May-23			Government of the Philippines (current year's budget)			54,243,000.00			53,490,020.22	1) Resident Auditor 2) Bukidnon Contractors Association 3) NGO Interim Leader 4) NGAP	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement, Breakdown of ABC & Change Station Limit)
[illegible] 23KD034	Construction (Completion) of 2-Storey Barangay Hall Building, Bitwin Compound, Brgy. Dicklum, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	13-Oct-2022	19-Oct-2022	03-Nov-2022	17-Nov-22	17-Nov-22	18-Nov-22	19-Dec-22	30-Jan-23	30-Jan-23	17-Feb-23	20-Feb-23			Government of the Philippines (current year's budget)			9,400,000.00			9,349,646.59	1) Resident Auditor 2) Bukidnon Contractors Association 3) NGO Interim Leader 4) NGAP	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement, Breakdown of ABC & Change Station Limit)
[illegible] 23KD035	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Sayre Highway Mesa Sign (R0+400+000-R0+500+000, R0+500+000-R0+600+000, R0+600+000-R0+700+000, R0+700+000-R0+800+000, R0+800+000-R0+900+000, R0+900+000-R0+900+818, R0+900+818-R0+900+748), Pangantucan and Valencia, Bukidnon	Construction Section	Yes	Competitive Bidding	19-Oct-2022	19-Oct-2022	03-Nov-2022	17-Nov-22	17-Nov-22	18-Nov-22	19-Dec-22	27-Mar-23	27-Mar-23	14-Apr-23	17-Apr-23			Government of the Philippines (current year's budget)			30,795,529.00			30,459,612.71	1) Resident Auditor 2) Bukidnon Contractors Association 3) NGO Interim Leader 4) NGAP	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement, Breakdown of ABC & Change Station Limit)
[illegible] 23KD036	Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide along Sitio Manalo-Jaur Camp 7 Barangay Diamond Rd – R1426+000-R1426+500, Malitbog, Bukidnon	Construction Section	Yes	Competitive Bidding	10-Oct-2022	10-Oct-2022	03-Nov-2022	17-Nov-22	17-Nov-22	18-Nov-22	19-Dec-22	16-Mar-23	30-Jan-23	17-Feb-23	20-Feb-23			Government of the Philippines (current year's budget)			19,800,400.00			19,197,112.29	1) Resident Auditor 2) Bukidnon Contractors Association 3) NGO Interim Leader 4) NGAP	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement, Breakdown of ABC & Change Station Limit)
[illegible] 23KD037	Construction of Multi-Purpose building, Barangay Santiago, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	21-Oct-2022	29-Oct-2022	09-Nov-2022	24-Nov-22	24-Nov-22	25-Nov-22	14-Dec-22	23-Jan-23	23-Jan-23	14-Feb-23	15-Feb-23			Government of the Philippines (current year's budget)			4,950,000.00			4,947,951.39	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) NGAP	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22		Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement, Change of Project Duration & Breakdown of ABC)
[illegible] 23KD038	Construction of Multi-Purpose Building, Barangay Balingasag Building, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	20-Oct-2022	25-Oct-2022	09-Nov-2022	24-Nov-22	24-Nov-22	25-Nov-22	21-Dec-22	22-Feb-23	22-Feb-23	2-Feb-23	22-Feb-23			Government of the Philippines (current year's budget)			4,950,000.00			4,935,978.53	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) NGAP	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22		Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement, Change of Project Duration & Breakdown of ABC)
[illegible] 23KD039	Rehabilitation (Completion) of Legislative Building, Barangay Dalirisan, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	20-Oct-2022	25-Oct-2022	09-Nov-2022	24-Nov-22	24-Nov-22	25-Nov-22	20-Dec-22	30-Jan-23	30-Jan-23	17-Feb-23	20-Feb-23			Government of the Philippines (current year's budget)			2,970,000.00			2,931,390.05	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) NGAP	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22		Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement, Change of Project Duration & Breakdown of ABC)
[illegible] 23KD040	Preventive Maintenance along Sayre Highway (R4450+000-R4450+350, R4450+350-R4450+600), Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	20-Oct-2022	25-Oct-2022	09-Nov-2022	24-Nov-22	24-Nov-22	25-Nov-22	20-Dec-22	27-Mar-23	27-Mar-23	14-Apr-23	17-Apr-23			Government of the Philippines (current year's budget)			36,510,000.00			35,764,339.58	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) NGAP	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22		
[illegible] 23KD042	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Sayre Highway (R4430+302-R4430+555), Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	20-Oct-2022	25-Oct-2022	09-Nov-2022	24-Nov-22	24-Nov-22	27-Nov-22	27-Dec-22	30-Jan-23	30-Jan-23	17-Feb-23	20-Feb-23			Government of the Philippines (current year's budget)			6,240,646.60			6,058,419.96	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) NGAP	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22		
[illegible] 23KD044	Road Widening along Sayre Highway (R1455+550-R1455+852), Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	20-Oct-2022	25-Oct-2022	09-Nov-2022	24-Nov-22	24-Nov-22	25-Nov-22	19-Dec-22	9-May-23	9-May-23	19-May-23	23-May-23			Government of the Philippines (current year's budget)			72,975,000.00			70,429,875.00	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) NGAP	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22		Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement, Change of Project Duration & Breakdown of ABC)
[illegible] 23KD045	Construction of Flood Mitigation Structure along Misamis Oriental Bukidnon Agusan Road (Downstream of Sinai Bridge with Slope Protection), Malitbog, Bukidnon	Construction Section	Yes	Competitive Bidding	20-Oct-2022	25-Oct-2022	09-Nov-2022	24-Nov-22	24-Nov-22	28-Nov-22	20-Dec-22	15-Jan-23	15-Jan-23	17-Feb-23	20-Feb-23			Government of the Philippines (current year's budget)			10,147,900.00			9,941,715.96	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) NGAP	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22		Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement, Change of Project Duration & Breakdown of ABC)
[illegible] 23KD046	Preventive Maintenance along Sayre Highway (R1450+350-R1451+250), Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	27-Oct-2022	04-Nov-2022	22-Nov-2022	6-Dec-22	6-Dec-22	07-Dec-22	19-Jan-23	27-Mar-23	27-Mar-23	14-Apr-23	17-Apr-23			Government of the Philippines (current year's budget)			32,973,620.00			32,317,653.98	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) NGAP	4-Nov-22	4-Nov-22	4-Nov-22	4-Nov-22	4-Nov-22		Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement, Change of Contract Duration & Station Limits & Breakdown of ABC)
[illegible] 23KD047	Road Widening along Sayre Highway (R1455+850-R1457+200), Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	27-Oct-2022	04-Nov-2022	22-Nov-2022	6-Dec-22	6-Dec-22	09-Dec-22	5-Jan-23	9-May-23	8-May-23	19-May-23	23-May-23			Government of the Philippines (current year's budget)			58,938,000.00			58,772,206.11	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) NGAP	4-Nov-22	4-Nov-22	4-Nov-22	4-Nov-22	4-Nov-22		Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement, Change of Contract Duration & Station Limits & Breakdown of ABC)
[illegible] 23KD048	Road Widening along (Sitio Gitu-Gitu) along Sayre Highway (R1457+245-R1457+614), Malitbog, Bukidnon	Construction Section	Yes	Competitive Bidding	27-Oct-2022	04-Nov-2022	22-Nov-2022	6-Dec-22	6-Dec-22	09-Dec-22	23-Jan-23	23-Feb-23	23-Feb-23	23-Feb-23	27-Feb-23			Government of the Philippines (current year's budget)			25,900,000.00			25,769,149.10	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) NGAP	4-Nov-22	4-Nov-22	4-Nov-22	4-Nov-22	4-Nov-22		Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement, Change of Contract Duration & Station Limits & Breakdown of ABC)
[illegible] 23KD050	Widening of Permanent Bridge (Upper Dicklum Br. (R0+134.00) along (Lt. Km Manolo Fortich Junction - Dalirisan Rd), Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	27-Oct-2022	04-Nov-2022	22-Nov-2022	6-Dec-22	6-Dec-22	09-Dec-22	27-Jan-23	30-Jan-23	30-Jan-23	17-Feb-23	20-Feb-23			Government of the Philippines (current year's budget)			25,000,000.00			24,970,552.45	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) NGAP	4-Nov-22	4-Nov-22	4-Nov-22	4-Nov-22	4-Nov-22		Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement, Change of Contract Duration & Station Limits & Breakdown of ABC)
[illegible] 23KD051	Construction of Flood Network, Montano Array (Existing Array, "MARCO PA, Kiparian Military Reservation, Fitness Hill, Poblacion, Bukidnon	Construction Section	Yes	Competitive Bidding	27-Oct-2022	04-Nov-2022	22-Nov-2022	6-Dec-22	6-Dec-22	09-Dec-22	20-Jan-23	2-Mar-23	2-Mar-23	09-Mar-23	10-Mar-23			Government of the Philippines (current year's budget)			54,900,000.00			53,787,660.70	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) NGAP	4-Nov-22	4-Nov-22	4-Nov-22	4-Nov-22	4-Nov-22		Bid Supplement No. 1 (New BOQ & Maximum Equipment Requirement, Change of Contract Duration & Station Limits & Breakdown of ABC)
[illegible] 23KD052	Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide along Sayre Highway (R1467+624-R1467+148), Sumilao, Bukidnon	Construction Section	Yes	Competitive Bidding	04-Nov-2022	16-Nov-2022	01-Dec-2022	20-Dec-22	20-Dec-22	23-Dec-22	19-Jan-23	2-Mar-23	2-Mar-23	09-Mar-23	10-Mar-23			Government of the Philippines (current year's budget)			96,500,000.00			94,635,132.72	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) NGAP	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22		Bid Supplement No. 1 (Postponement of Opening of Bids) Bid Bulletin No. 2 (Postponement of Submission & New Schedule of Opening of Bids)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities															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)	
[illegible]	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide along Km. Marungko Camp Mariano Dominong Rd. KL6291+250-KL6291+350, KL6291+350-KL6291+450, Kalilangan, Bulacan	Construction Section	Yes	Competitive Bidding	09-Nov-2021	16-Nov-2022	21-Dec-2022	15-Dec-22	15-Dec-22	16-Dec-22	11-Jan-23	20-Jan-23	23-Jan-23	17-Feb-23	22-Feb-23			Government of the Philippines (current year's Budget)			15,036,533.00			15,015,739.81	1) Resident Auditor 2) Bulacan Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22		1-4) Supplement No. 1 (New BOQ & Minimum Equipment Requirement, New Status Limits & Contract Duration & breakdown of ABC)
[illegible]	Road Widening along Marungko-Minuhagua Rd. KL5514+250-KL5514+450, Pangandaman, Bulacan	Construction Section	Yes	Competitive Bidding	08-Nov-2022	06-Nov-2022	01-Dec-2022	15-Dec-22	15-Dec-22	16-Dec-22	20-Jan-23	27-Apr-23	17-Apr-23	09-May-23	11-May-23			Government of the Philippines (current year's Budget)			33,434,653.00			32,991,666.49	1) Resident Auditor 2) Bulacan Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22		1-4) Supplement No. 1 (New BOQ & Minimum Equipment Requirement, New Status Limits & Contract Duration & breakdown of ABC)
[illegible]	Widening of Permanent Bridge Abutments for (6.24 MSL) along Kilometer-Km. Inglaterra Tangan Rd., Pangasinan, Bulacan	Construction Section	Yes	Competitive Bidding	03-Jan-2023	06-Jan-2023	12-Jan-2023	26-Jan-23	26-Jan-23	31-Jan-23	3-Feb-23	8-Feb-23	8-Feb-23	17-Feb-23	20-Feb-23			Government of the Philippines (current year's Budget)			19,800,000.00			19,373,240.04	1) Resident Auditor 2) Bulacan Contractors Association 3) Crime & Corruption Watch International 4)NGO Interim Leader 5)NCAP	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23		
[illegible]	Construction of Flood Control Structure along Sapangan River (Government of Bulacan Integrated Slope Protection, Package 1, Pangantucan, Bulacan	Construction Section	Yes	Competitive Bidding	03-Nov-2022	16-Nov-2022	01-Dec-2022	15-Dec-22	15-Dec-22	16-Dec-22	11-Jan-23	23-Jan-23	30-Jan-23	17-Feb-23	20-Feb-23			Government of the Philippines (current year's Budget)			28,919,800.00			28,636,139.99	1) Resident Auditor 2) Bulacan Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22		Bid Supplement No. 1 (Item 10 & Minimum Equipment Requirement, New Status Limits & Contract Duration & breakdown of ABC)
[illegible]	Construction of Flood Control Structure along Sapangan River (Government of Bulacan Integrated Slope Protection, Package 2, Pangantucan, Bulacan	Construction Section	Yes	Competitive Bidding	03-Nov-2022	16-Nov-2022	01-Dec-2022	15-Dec-22	15-Dec-22	16-Dec-22	11-Jan-23	23-Jan-23	30-Jan-23	17-Feb-23	20-Feb-23			Government of the Philippines (current year's Budget)			16,695,500.00			16,517,529.71	1) Resident Auditor 2) Bulacan Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22		Bid Supplement No. 1 (Item 10 & Minimum Equipment Requirement, New Status Limits & Contract Duration & breakdown of ABC)
[illegible]	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide along Km. Mahayahay-KL4464+900-KL4467+200, Dona Ana, Bulacan	Construction Section	Yes	Competitive Bidding	15-Nov-2022	29-Nov-2022	15-Dec-2022	20-Dec-22	20-Dec-22	21-Dec-22	13-Jan-23	2-Mar-23	2-Mar-23	13-Mar-23	15-Mar-23			Government of the Philippines (current year's Budget)			94,900,000.00			94,879,697.79	1) Resident Auditor 2) Bulacan Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	26-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22		Bid Supplement No. 1 (Item 10 & Minimum Equipment Requirement)
[illegible]	Widening of Permanent Bridge Abutment for (6.00 MSL) along CDO City-Dominong-Camp Mariano Rd., Talaiba, Bulacan	Construction Section	Yes	Competitive Bidding	15-Nov-2022	23-Nov-2022	06-Dec-2022	21-Feb-23	21-Feb-23	22-Feb-23	6-Mar-23	9-Mar-23	9-Mar-23	13-Mar-23	16-Mar-23			Government of the Philippines (current year's Budget)			57,900,000.00			57,605,617.69	1) Resident Auditor 2) Bulacan Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22		Bid Supplement No. 1 (Publishment of Usability of Bids) Bid Supplement No. 2 (New Schedule of Opening of Bids, New BOQ, Minimum Equipment Requirement & Revised Plan)
[illegible]	Construction of Flood Mitigation Structure along Cagmanaba Km. CDO City-Dominong-Camp Mariano Rd. Downstream and Downstream, Mitlu-Mian Bridge, Talaiba, Bulacan	Construction Section	Yes	Competitive Bidding	15-Nov-2022	23-Nov-2022	06-Dec-2022	20-Dec-22	20-Dec-22	21-Dec-22	27-Jan-23	8-Feb-23	9-Feb-23	17-Feb-23	20-Feb-23			Government of the Philippines (current year's Budget)			33,982,000.00			33,401,371.52	1) Resident Auditor 2) Bulacan Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22		Bid Supplement No. 1 (Item BOQ & Minimum Equipment Requirement)
[illegible]	Construction/ Upgrading/ Rehabilitation of Drainage along Banzon-Dominong Rd.-KL6213+300, Pangantucan, Bulacan	Construction Section	Yes	Competitive Bidding	15-Nov-2022	23-Nov-2022	06-Dec-2022	20-Dec-22	20-Dec-22	21-Dec-22	13-Jan-23	30-Jan-23	30-Jan-23	17-Feb-23	20-Feb-23			Government of the Philippines (current year's Budget)			9,929,000.00			9,859,489.44	1) Resident Auditor 2) Bulacan Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22		Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement)
[illegible]	Construction/ Upgrading/ Rehabilitation of Drainage along Banzon-Dominong Rd.-KL6214+450, Pangantucan, Bulacan	Construction Section	Yes	Competitive Bidding	15-Nov-2022	23-Nov-2022	06-Dec-2022	20-Dec-22	20-Dec-22	21-Dec-22	13-Jan-23	31-Jan-23	31-Jan-23	17-Feb-23	20-Feb-23			Government of the Philippines (current year's Budget)			9,900,000.00			9,838,697.02	1) Resident Auditor 2) Bulacan Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22		Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement)
[illegible]	Rehabilitation/ Reconstruction and Upgrading of Damaged Paved Roads along Marungko-Mariano Rd. KL5754+260-KL5756+100, KL5756+100-KL5756+400, KL5756+400-KL5756+600, KL5756+600-KL5756+800, KL5756+800-KL5756+900, KL5756+900-KL5757+000, KL5757+000-KL5757+200, KL5757+200-KL5757+400, Pangantucan, Bulacan	Construction Section	Yes	Competitive Bidding	15-Nov-2022	23-Nov-2022	06-Dec-2022	20-Dec-22	20-Dec-22	21-Dec-22	13-Jan-23	27-Apr-23	27-Apr-23	09-May-23	11-May-23			Government of the Philippines (current year's Budget)			28,204,400.00			27,929,558.04	1) Resident Auditor 2) Bulacan Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22		Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement)
[illegible]	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide along Km. Marungko-Camp Mariano Dominong Rd. - KL6251+150-KL6251+350, KL6254+200-KL6254+350, Kalilangan, Bulacan	Construction Section	Yes	Competitive Bidding	15-Nov-2022	23-Nov-2022	06-Dec-2022	20-Dec-22	20-Dec-22	21-Dec-22	16-Jan-23	31-Jan-23	31-Jan-23	17-Feb-23	20-Feb-23			Government of the Philippines (current year's Budget)			34,900,000.00			34,865,524.87	1) Resident Auditor 2) Bulacan Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22		Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement)
[illegible]	Road Widening along Marungko-Minuhagua Rd. - KL5514+000-KL5514+007, Pangantucan, Bulacan	Construction Section	Yes	Competitive Bidding	15-Nov-2022	23-Nov-2022	06-Dec-2022	20-Dec-22	20-Dec-22	21-Dec-22	13-Jan-23	31-Jan-23	31-Jan-23	17-Feb-23	20-Feb-23			Government of the Philippines (current year's Budget)			41,457,320.00			40,662,235.31	1) Resident Auditor 2) Bulacan Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22		Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement)
[illegible]	Rehabilitation (Completion) of Water System, Barangay Forigal, Libona, Bukidnon	Construction Section	No	Competitive Bidding	05-Jan-2023	06-Jan-2023	12-Jan-2023	26-Jan-23	26-Jan-23	03-Feb-23	7-Feb-23	27-Mar-23	27-Mar-23	10-Mar-23	11-Mar-23			Government of the Philippines (current year's Budget)			2,972,000.00			2,878,691.42	1) Resident Auditor 2) Bulacan Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23		Bid Supplement No. 1 (Incorporated of Project Name)
[illegible]	Construction of Solar Water System, Barangay Fabialan, Sumilao, Bukidnon	Construction Section	No	Competitive Bidding	12-Jan-2023	13-Jan-2023	24-Jan-2023	7-Feb-23	7-Feb-23	08-Feb-23	14-Feb-23	23-Mar-23	29-Mar-23	10-Mar-23	11-May-23			Government of the Philippines (current year's Budget)			9,600,000.00			9,317,478.16	1) Resident Auditor 2) Bulacan Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23		1-5) Supplement No. 1 (New BOQ & Minimum Equipment Requirement)
[illegible]	Construction of Barangay Road, Brgy. Minsuro, Manolo Fortich, Bukidnon	Construction Section	No	Competitive Bidding	12-Jan-2023	13-Jan-2023	24-Jan-2023	7-Feb-23	7-Feb-23	08-Feb-23	20-Mar-23	13-Mar-23	30-Mar-23	14-Apr-23	17-May-23			Government of the Philippines (current year's Budget)			4,950,000.00			4,728,278.57	1) Resident Auditor 2) Bulacan Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23		Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement)
[illegible]	Construction of Barangay Road, Purok 3 to 4, Brgy. Mambuquiz, Manolo Fortich, Bukidnon	Construction Section	No	Competitive Bidding	12-Jan-2023	13-Jan-2023	24-Jan-2023	7-Feb-23	7-Feb-23	13-Feb-23	17-Feb-23	29-Mar-23	29-Mar-23	14-Apr-23	17-Apr-23			Government of the Philippines (current year's Budget)			4,950,000.00			4,816,310.40	1) Resident Auditor 2) Bulacan Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23		Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement)
[illegible]	Construction of Multi-Purpose Building, Barangay Bangcayan, Pangantucan, Bukidnon	Construction Section	No	Competitive Bidding	12-Jan-2023	13-Jan-2023	24-Jan-2023	7-Feb-23	7-Feb-23	13-Feb-23	21-Feb-23	30-Mar-23	30-Mar-23	14-Apr-23	17-Apr-23			Government of the Philippines (current year's Budget)			9,900,000.00			9,791,180.00	1) Resident Auditor 2) Bulacan Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23		Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement)
[illegible]	Construction of Multi-Purpose Building, Barangay Alanosa, Pangantucan, Bukidnon	Construction Section	No	Competitive Bidding	12-Jan-2023	13-Jan-2023	24-Jan-2023	7-Feb-23	7-Feb-23	10-Feb-23	23-Feb-23	30-Mar-23	30-Mar-23	14-Apr-23	17-Apr-23			Government of the Philippines (current year's Budget)			9,900,000.00			9,547,973.04	1) Resident Auditor 2) Bulacan Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23		Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement)
[illegible]	Construction of Multi-Purpose Building, Barangay Maraupan, Kalilangan, Bukidnon	Construction Section	No	Competitive Bidding	12-Jan-2023	13-Jan-2023	24-Jan-2023	7-Feb-23	7-Feb-23	08-Feb-23	22-Feb-23	30-Mar-23	30-Mar-23	14-Apr-23	17-Apr-23			Government of the Philippines (current year's Budget)			9,900,000.00			9,708,922.21	1) Resident Auditor 2) Bulacan Contractors Association 3) Crime & Corruption Watch International 4) LGU Interim Leader 5)NCAP	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23		Bid Supplement No. 1 (Item BOQ & Minimum Equipment Requirement)
[illegible]	Construction of Multi-Purpose Building, Barangay Bangcayan, Pangantucan, Bukidnon	Construction Section	No	Competitive Bidding	12-Jan-2023	13-Jan-2023	24-Jan-2023	7-Feb-23	7-Feb-23	08-Feb-23	24-Feb-23	23-Mar-23	29-Mar-23	14-Apr-23	17-Apr-23			Government of the Philippines (current year's Budget)			9,900,000.00			9,794,492.54	1) Resident Auditor 2) Bulacan Contractors Association 3) Crime & Corruption Watch International 4) LGU Interim Leader 5)NCAP	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23		Bid Supplement No. 1 (Item BOQ & Minimum Equipment Requirement)
[illegible]	Construction of Multi-Purpose Building (Talakag Bulungan), Brgy. Mirasol, Manolo Fortich, Bukidnon	Construction Section	No	Competitive Bidding	12-Jan-2023	13-Jan-2023	24-Jan-2023	16-Feb-23	16-Feb-23	20-Feb-23	7-Mar-23	13-Mar-23	30-Mar-23	14-Apr-23	17-Apr-23			Government of the Philippines (current year's Budget)			4,950,000.00			4,896,262.97	1) Resident Auditor 2) Bulacan Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23		Bid Supplement No. 1 (Postponement of Opening of Bids) & Supplement No. 2 (New Schedule of Opening of Bids, New BOQ & Revised Plan)
[illegible]	Construction of CENRO Archive Building, Office Compound, Brgy. Dalirig, Manolo Fortich, Bukidnon	Construction Section	No	Competitive Bidding	12-Jan-2023	13-Jan-2023	24-Jan-2023	7-Feb-23	7-Feb-23	13-Feb-23	27-Feb-23	30-Mar-23	30-Mar-23	14-Apr-23	17-Apr-23			Government of the Philippines (current year's Budget)			12,250,000.00			11,888,334.83	1) Resident Auditor 2) Bulacan Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23		1-4) Supplement No. 1 (New BOQ & Minimum Equipment Requirement)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PROCUREMENT 23KI0076	Construction of Barangay Road from Tayrin Highway to Existing Living Line of Brgy. Mikiki, Brgy. Mikiki, Mandaloriotitch, Bukidnon	Construction Section	No	Competitive Bidding	24-Jan-2023	25-Jan-2023	02-Feb-2023	16-Feb-23	16-Feb-23	20-Feb-23	6-Mar-23	30-Mar-23	30-Mar-23	14-Apr-23	17-Apr-23				Government of the Philippines (current year's budget)			4,950,000.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) IAGAP	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement Revised Plan)
PROCUREMENT 23KI0077	Construction of Road, Miranda Road, Tanagay Barangay, Talakag, Bukidnon	Construction Section	No	Competitive Bidding	24-Jan-2023	25-Jan-2023	02-Feb-2023	15-Mar-23	17-Mar-23	24-Mar-23	30-Mar-23	31-Mar-23	31-Mar-23	14-Apr-23	17-Apr-23				Government of the Philippines (current year's budget)			4,950,000.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) IAGAP	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23		Bid Supplement No. 1 (Procurement of Opening of Bids) Bid Supplement No. 2 (New Schedule of Opening of Bids, New BOQ, Minimum Equipment Requirement, Revised Plan & New Contract Duration)
PROCUREMENT 23KI0078	Construction of Barangay Road, Brgy. Uraon, Sumilao, Bukidnon	Construction Section	No	Competitive Bidding	24-Jan-2023	25-Jan-2023	02-Feb-2023	16-Feb-23	16-Feb-23	17-Feb-23	20-Mar-23	29-Mar-23	29-Mar-23	11-Apr-23	17-Apr-23				Government of the Philippines (current year's budget)			4,950,000.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) IAGAP	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement & Revised Plan)
PROCUREMENT 23KI0079	Construction of Multi-Purpose Building, Barangay Mabolilis, Sumilao, Bukidnon	Construction Section	No	Competitive Bidding	24-Jan-2023	25-Jan-2023	02-Feb-2023	16-Feb-23	16-Feb-23	20-Feb-23	13-Mar-23	30-Mar-23	30-Mar-23	14-Apr-23	17-Apr-23				Government of the Philippines (current year's budget)			4,950,000.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) IAGAP	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement & Revised Plan)
PROCUREMENT 23KI0080	Construction of Multi-Purpose Building, Barangay Dalipuga, Sumilao, Bukidnon	Construction Section	No	Competitive Bidding	24-Jan-2023	24-Jan-2023	02-Feb-2023	15-Feb-23	15-Feb-23	23-Feb-23	27-Mar-23	30-Mar-23	30-Mar-23	14-Apr-23	17-Apr-23				Government of the Philippines (current year's budget)			4,955,000.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) IAGAP	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23		Bid Supplement No. 1 (Postponement of Opening of Bids) Bid Supplement No. 2 (New Schedule of Opening of Bids, New BOQ, Minimum Equipment Requirement & Revised Plan)
PROCUREMENT 23KI0081	Construction of Multi-Purpose Building, Barangay San Vicente, Sumilao, Bukidnon	Construction Section	No	Competitive Bidding	24-Jan-2023	24-Jan-2023	02-Feb-2023	16-Feb-23	16-Feb-23	01-Feb-23	16-Mar-23	30-Mar-23	30-Mar-23	14-Apr-23	17-Apr-23				Government of the Philippines (current year's budget)			4,950,000.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) IAGAP	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement & Revised Plan)
PROCUREMENT 23KI0082	Construction of Multi-Purpose Facility (Covered Court) Manolo Fortich National High School, Barangay Tankulan, Manolo Fortich, Bukidnon	Construction Section	No	Competitive Bidding	24-Jan-2023	25-Jan-2023	02-Feb-2023	16-Feb-23	16-Feb-23	17-Feb-23	13-Mar-23	30-Mar-23	30-Mar-23	14-Apr-23	17-Apr-23				Government of the Philippines (current year's budget)			4,950,000.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) IAGAP	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement & Revised Plan)
PROCUREMENT 23KI0083	Construction of Multi-Purpose Building, Sitio Kiwang, Brgy. Mabolilis, Sumilao, Bukidnon	Construction Section	No	Competitive Bidding	24-Jan-2023	25-Jan-2023	02-Feb-2023	16-Feb-23	16-Feb-23	17-Feb-23	20-Mar-23	29-Mar-23	29-Mar-23	14-Apr-23	17-Apr-23				Government of the Philippines (current year's budget)			4,952,390.50			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) IAGAP	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement & Revised Plan)
PROCUREMENT 23KI0084	Construction of Solar Water System, Barangay Dressing, Libona, Bukidnon	Construction Section	No	Competitive Bidding	31-Jan-2023	01-Feb-2023	09-Feb-2023	9-Mar-23	9-Mar-23	15-Mar-23	29-Mar-23	29-Mar-23	29-Mar-23	06-May-23	11-May-23				Government of the Philippines (current year's budget)			9,800,000.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) IAGAP	3-Feb-23	3-Feb-23	3-Feb-23	3-Feb-23	3-Feb-23		Bid Supplement No. 1 (Postponement of Opening of Bids) Bid Supplement No. 2 (New Schedule of Opening of Bids, New BOQ, Minimum Equipment Requirement, Revised Plan & New ABC)
PROCUREMENT 23KI0085	Construction of Solar Water System, Barangay Centro, Talakag, Bukidnon	Construction Section	No	Competitive Bidding	31-Jan-2023	01-Feb-2023	09-Feb-2023	9-Mar-23	9-Mar-23	15-Mar-23	31-Mar-23	29-Mar-23	29-Mar-23	06-May-23	11-May-23				Government of the Philippines (current year's budget)			9,800,000.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) IAGAP	3-Feb-23	3-Feb-23	3-Feb-23	3-Feb-23	3-Feb-23		Bid Supplement No. 1 (Postponement of Opening of Bids) Bid Supplement No. 2 (New Schedule of Opening of Bids, new BOQ, Minimum Equipment Requirement, Revised Plan & New ABC)
PROCUREMENT 23KI0086	Construction of Road, Barangay Bunay Ayu-mo Road to SBO Minagang, Kalilangan, Bukidnon	Construction Section	No	Competitive Bidding	31-Jan-2023	01-Feb-2023	09-Feb-2023	21-Feb-23	21-Feb-23	02/22/2023	01/24/2023	27-Mar-23	27-Mar-23	14-Apr-23	17-Apr-23				Government of the Philippines (current year's budget)			9,800,000.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) IAGAP	3-Feb-23	3-Feb-23	3-Feb-23	3-Feb-23	3-Feb-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement, Revised Plan, New ABC & Contract Duration)
PROCUREMENT 23KI0087	Construction of Multi-Purpose Building, Brgy. Kibangay, Municipality of Kalilangan, Bukidnon	Construction Section	No	Competitive Bidding	31-Jan-2023	01-Feb-2023	09-Feb-2023	23-Feb-23	23-Feb-23	22-Feb-23	15-Mar-23	2-Jun-23	2-Jun-23	07-Jun-23	13-Jun-23				Government of the Philippines (current year's budget)			10,395,000.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) IAGAP	3-Feb-23	3-Feb-23	3-Feb-23	3-Feb-23	3-Feb-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement, Revised Plan, New ABC & Contract Duration)
PROCUREMENT 23KI0088	Construction of Multi-Purpose Building, Brgy. Malitbogan, Municipality of Pangantucan, Bukidnon	Construction Section	No	Competitive Bidding	31-Jan-2023	01-Feb-2023	09-Feb-2023	23-Feb-23	23-Feb-23	22-Feb-23	15-Mar-23	2-Jun-23	2-Jun-23	07-Jun-23	13-Jun-23				Government of the Philippines (current year's budget)			10,395,000.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) IAGAP	3-Feb-23	3-Feb-23	3-Feb-23	3-Feb-23	3-Feb-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement, Revised Plan, New ABC & Contract Duration)
PROCUREMENT 23KI0089	Construction of Multi-Purpose Building, Brgy. Madayay, Municipality of Pangantucan, Bukidnon	Construction Section	No	Competitive Bidding	31-Jan-2023	01-Feb-2023	09-Feb-2023	23-Feb-23	23-Feb-23	24-Feb-23	16-Mar-23	2-Jun-23	2-Jun-23	07-Jun-23	13-Jun-23				Government of the Philippines (current year's budget)			10,395,000.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) IAGAP	3-Feb-23	3-Feb-23	3-Feb-23	3-Feb-23	3-Feb-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement, Revised Plan, New ABC & Contract Duration)
PROCUREMENT 23KI0090	Construction of Multi-Purpose Building (Gymnasium), Phase 3, Barangay Poblacion, Libona, Bukidnon	Construction Section	No	Competitive Bidding	31-Jan-2023	01-Feb-2023	09-Feb-2023	23-Feb-23	21-Feb-23	23-Feb-23	17-Mar-23	30-Mar-23	30-Mar-23	14-Apr-23	17-Apr-23				Government of the Philippines (current year's budget)			10,450,000.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) IAGAP	3-Feb-23	3-Feb-23	3-Feb-23	3-Feb-23	3-Feb-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement, Revised Plan, New ABC & Contract Duration)
PROCUREMENT 23KI0091	Construction of Multi-Purpose Building, Barangay Talusan, Talakag, Bukidnon	Construction Section	No	Competitive Bidding	31-Jan-2023	01-Feb-2023	09-Feb-2023	23-Feb-23	21-Feb-23	24-Feb-23	16-Mar-23	30-Mar-23	30-Mar-23	14-Apr-23	17-Apr-23				Government of the Philippines (current year's budget)			4,950,000.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) IAGAP	3-Feb-23	3-Feb-23	3-Feb-23	3-Feb-23	3-Feb-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement, Revised Plan, New ABC & Contract Duration)
PROCUREMENT 23KI0092	Construction of Solar Water System, Barangay Mahinog, Municipality of Kalilangan, Province of Bukidnon	Construction Section	No	Competitive Bidding	14-Feb-2023	15-Feb-2023	23-Feb-2023	23-Mar-23	23-Mar-23	24-Mar-23	28-Mar-23	26-Mar-23	27-Mar-23	05-May-23	11-May-23				Government of the Philippines (current year's budget)			9,800,000.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) IAGAP	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		Bid Supplement No. 1 (Postponement of Opening of Bids) Bid Supplement No. 2 (New Schedule of Opening of Bids & New BOQ)
PROCUREMENT 23KI0093	Construction of Barangay Road, Zone 5, Brgy. Santiago, Manolo Fortich, Bukidnon	Construction Section	No	Competitive Bidding	14-Feb-2023	15-Feb-2023	23-Feb-2023	9-Mar-23	9-Mar-23	13-Mar-23	29-Mar-23	29-Mar-23	29-Mar-23	14-Apr-23	17-Apr-23				Government of the Philippines (current year's budget)			4,950,000.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) IAGAP	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement & Revised Plan)
PROCUREMENT 23KI0094	Construction of Municipal and Barangay Roads, Pangantucan, Bukidnon	Construction Section	No	Competitive Bidding	14-Feb-2023	15-Feb-2023	23-Feb-2023	9-Mar-23	9-Mar-23	14-Mar-23	24-Mar-23	27-Mar-23	27-Mar-23	14-Apr-23	17-Apr-23				Government of the Philippines (current year's budget)			4,950,000.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) IAGAP	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement & Revised Plan)
PROCUREMENT 23KI0095	Construction of Multi-Purpose Building, Barangay Dalirig, Kalilangan, Bukidnon	Construction Section	No	Competitive Bidding	14-Feb-2023	15-Feb-2023	23-Feb-2023	9-Mar-23	9-Mar-23	31-Mar-23	29-Mar-23	30-Mar-23	30-Mar-23	14-Apr-23	17-Apr-23				Government of the Philippines (current year's budget)			9,950,000.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) IAGAP	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement & Revised Plan)
PROCUREMENT 23KI0096	Construction of Multi-Purpose Building, Barangay Uraon, Sumilao, Bukidnon	Construction Section	No	Competitive Bidding	14-Feb-2023	15-Feb-2023	23-Feb-2023	9-Mar-23	9-Mar-23	20-Mar-23	27-Mar-23	30-Mar-23	30-Mar-23	14-Apr-23	17-Apr-23				Government of the Philippines (current year's budget)			4,950,000.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) IAGAP	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement & Revised Plan)
PROCUREMENT 23KI0097	Construction of Multi-Purpose Facility (Covered Court), Lingion Elementary School, Brgy. Dalirig, Manolo Fortich, Bukidnon	Construction Section	No	Competitive Bidding	14-Feb-2023	15-Feb-2023	23-Feb-2023	9-Mar-23	9-Mar-23	09-Mar-23	31-Mar-23	30-Mar-23	30-Mar-23	14-Apr-23	17-Apr-23				Government of the Philippines (current year's budget)			11,583,333.33			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) IAGAP	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement & Revised Plan)
PROCUREMENT 23KI0098	Construction of Multi-Purpose Building, Brgy. Mampayag, Manolo Fortich, Bukidnon	Construction Section	No	Competitive Bidding	14-Feb-2023	15-Feb-2023	23-Feb-2023	9-Mar-23	9-Mar-23	10-Mar-23	27-Mar-23	30-Mar-23	30-Mar-23	14-Apr-23	17-Apr-23				Government of the Philippines (current year's budget)			4,950,000.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5) IAGAP	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement & Revised Plan)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														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)	
[illegible] 23KC0199	Construction of Multi-Purpose Building, Brgy. Gen2dan, Manuel Fortich, Bukidnon	Construction Section	No	Competitive Bidding	14-Feb-2023	15-Feb-2023	23-Feb-2023	9-Mar-23	9-Mar-23	13-Mar-23	17-Mar-23	30-Mar-23	30-Mar-23	14-Apr-23	17-Apr-23			Government of the Philippines (current year's Budget)			4,950,000.00			4,900,500.00	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement & Revised Plans)
[illegible] 23KC0200	Construction of Multi-Purpose Building, Brgy. Kinuo Aquino, Malitbogan, Bukidnon	Construction Section	No	Competitive Bidding	14-Feb-2023	15-Feb-2023	23-Feb-2023	9-Mar-23	9-Mar-23	13-Mar-23	20-Mar-23	30-Mar-23	30-Mar-23	14-Apr-23	17-Apr-23			Government of the Philippines (current year's Budget)			9,900,000.00			9,801,000.00	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement & Revised Plans)
[illegible] 23KC0181	Road Widening along Mirasol Cri-Bukidnon-Aguinaldo Rd - K1+424m (2050+424m) (Lat. 8.6239 Long. 124.9367) (Lat. Km.Bridge Building	Construction Section	No	Competitive Bidding	20-Feb-2023	01-Mar-2023	10-Mar-2023	23-Mar-23	23-Mar-23	27-Mar-23	13-Apr-23	9-May-23	9-May-23	19-May-23	22-May-23			Government of the Philippines (current year's Budget)			40,572,000.00			40,597,144.41	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	6-Mar-23	6-Mar-23	6-Mar-23	6-Mar-23	6-Mar-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement, Revised Plan, Breakdown of ABC, Contract Duration & Change of Station Limits)
[illegible] 23KC0102	Construction of Solar Water System, Barangay Singalong, Baungon, Bukidnon	Construction Section	No	Competitive Bidding	20-Feb-2023	01-Mar-2023	09-Mar-2023	23-Mar-23	23-Mar-23	24-Mar-23	29-Mar-23	29-Mar-23	29-Mar-23	09-May-23	12-May-23			Government of the Philippines (current year's Budget)			9,800,000.00			9,833,858.59	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	6-Mar-23	6-Mar-23	6-Mar-23	6-Mar-23	6-Mar-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement, Revised Plan, Breakdown of ABC, Contract Duration & Change of Station Limits)
[illegible] 23KC0103	Construction of Farm-to-Market Road, Brgy. Guilang-Guilang, Manolo Fortich, Bukidnon	Construction Section	No	Competitive Bidding	20-Feb-2023	01-Mar-2023	09-Mar-2023	23-Mar-23	23-Mar-23	24-Mar-23	30-Mar-23	31-Mar-23	31-Mar-23	14-Apr-23	17-Apr-23			Government of the Philippines (current year's Budget)			4,950,000.00			4,918,557.56	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	6-Mar-23	6-Mar-23	6-Mar-23	6-Mar-23	6-Mar-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement, Revised Plan, Breakdown of ABC, Contract Duration & Change of Station Limits)
[illegible] 23KC0104	Construction of Road, Purok 1, Brgy. Bicolao, Baungon, Bukidnon	Construction Section	No	Competitive Bidding	20-Feb-2023	01-Mar-2023	09-Mar-2023	23-Mar-23	23-Mar-23	27-Mar-23	29-Mar-23	31-Mar-23	31-Mar-23	14-Apr-23	17-Apr-23			Government of the Philippines (current year's Budget)			4,950,000.00			4,375,537.16	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	6-Mar-23	6-Mar-23	6-Mar-23	6-Mar-23	6-Mar-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement, Revised Plan, Breakdown of ABC, Contract Duration & Change of Station Limits)
[illegible] 23KC0105	Improvement of Barangay Road, Brgy. Mindagat, Malitbog, Bukidnon	Construction Section	No	Competitive Bidding	20-Feb-2023	01-Mar-2023	09-Mar-2023	23-Mar-23	23-Mar-23	27-Mar-23	30-Mar-23	31-Mar-23	31-Mar-23	14-Apr-23	17-Apr-23			Government of the Philippines (current year's Budget)			4,950,000.00			4,933,427.50	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	6-Mar-23	6-Mar-23	6-Mar-23	6-Mar-23	6-Mar-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement, Revised Plan, Breakdown of ABC, Contract Duration & Change of Station Limits)
[illegible] 23KC0106	Construction of Multi-Purpose Building (DAWD Building), Barangay West Poblacion, Kalilangan, Bukidnon	Construction Section	No	Competitive Bidding	20-Feb-2023	01-Mar-2023	09-Mar-2023	5-Apr-23	5-Apr-23	07-Apr-23	19-Apr-23	24-Apr-23	24-Apr-23	09-May-23	15-May-23			Government of the Philippines (current year's Budget)			9,900,000.00			9,235,958.97	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	6-Mar-23	6-Mar-23	6-Mar-23	6-Mar-23	6-Mar-23		Bid Supplement No. 1 (Postponement of Opening of Bids)
[illegible] 23KC0107	Construction of Multi-Purpose Facility (Daing Pulo Market), Brgy. Dalirig, Manolo Fortich, Bukidnon	Construction Section	No	Competitive Bidding	20-Feb-2023	01-Mar-2023	09-Mar-2023	23-Mar-23	23-Mar-23	24-Mar-23	29-Mar-23	31-Mar-23	31-Mar-23	14-Apr-23	17-Apr-23			Government of the Philippines (current year's Budget)			9,900,000.00			9,849,209.00	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	6-Mar-23	6-Mar-23	6-Mar-23	6-Mar-23	6-Mar-23		Bid Supplement No. 1 (Postponement of Opening of Bids)
[illegible] 23KC0108	Rehabilitation (Completion) of Multi-Purpose Building, Tankulan Barangay Hall, Brgy. Tankulan, Manolo Fortich, Bukidnon	Construction Section	No	Competitive Bidding	20-Feb-2023	01-Mar-2023	09-Mar-2023	4-Apr-23	4-Apr-23	05-Apr-23	19-Apr-23	24-Apr-23	24-Apr-23	09-May-23	31-May-23			Government of the Philippines (current year's Budget)			1,890,000.00			1,867,599.15	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	6-Mar-23	6-Mar-23	6-Mar-23	6-Mar-23	6-Mar-23		Bid Supplement No. 1 (Postponement of Opening of Bids)
[illegible] 23KC0109	Construction of Multi-Purpose Building, Brgy. Dominorog, Talakag, Bukidnon	Construction Section	No	Competitive Bidding	20-Feb-2023	01-Mar-2023	09-Mar-2023	23-Mar-23	23-Mar-23	27-Mar-23	29-Mar-23	31-Mar-23	31-Mar-23	14-Apr-23	17-Apr-23			Government of the Philippines (current year's Budget)			4,950,000.00			4,901,967.92	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	6-Mar-23	6-Mar-23	6-Mar-23	6-Mar-23	6-Mar-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement, Revised Plan, Breakdown of ABC, Contract Duration & Change of Station Limits)
[illegible] 23KC0110	Construction of Multi-Purpose Building (Legislative Building), Brgy. Brgy. Sangalang, Maramag, Bukidnon	Construction Section	No	Competitive Bidding	20-Feb-2023	01-Mar-2023	09-Mar-2023	23-Mar-23	23-Mar-23	24-Mar-23	13-Apr-23	24-Apr-23	24-Apr-23	09-May-23	11-May-23			Government of the Philippines (current year's Budget)			4,950,000.00			4,891,364.84	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	6-Mar-23	6-Mar-23	6-Mar-23	6-Mar-23	6-Mar-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement, Revised Plan, Breakdown of ABC, Contract Duration & Change of Station Limits)
[illegible] 23KC0111	Paving of Mirasol Road along Mirasol Cri-Bukidnon-Aguinaldo Rd - K1+453m (2050+453m) (Lat. 8.6239 Long. 124.9367) (Lat. Km.Bridge Building	Construction Section	No	Competitive Bidding	14-Mar-2023	15-Mar-2023	23-Mar-2023	4-Apr-23	4-Apr-23	07-Apr-23	19-Apr-23	22-May-23	22-May-23	09-Jun-23	13-Jun-23			Government of the Philippines (current year's Budget)			47,757,255.00			47,757,255.06	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement, Item Limits & Revised Plan)
[illegible] 23KC0113	Construction of Road Accessible to Tagaworan Bridge - Including Slope Protection Works, Kinuan, Kalilangan, Bukidnon	Construction Section	No	Competitive Bidding	09-Mar-2023	10-Mar-2023	23-Mar-2023	5-Apr-23	5-Apr-23	06-Apr-23	17-Apr-23	24-Apr-23	25-Apr-23	09-May-23	11-May-23			Government of the Philippines (current year's Budget)			39,229,160.00			39,409,215.13	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23		Bid Supplement No. 1 (Notice to Bidders New Schedule of Pre-Bid Conference & Opening of Bids); Bid Supplement No. 2 (New BOQ, Minimum Equipment Requirement & Project Location)
[illegible] 23KC0114	Construction of Road, Barangay Lacson, Baungon, Bukidnon	Construction Section	No	Competitive Bidding	14-Mar-2023	15-Mar-2023	23-Mar-2023	4-Apr-23	4-Apr-23	11-Apr-23	17-Apr-23	24-Apr-23	24-Apr-23	09-May-23	11-May-23			Government of the Philippines (current year's Budget)			4,950,000.00			4,806,412.22	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement, Item Limits & Revised Plan)
[illegible] 23KC0115	Construction (Concreting) of Road, Brgy. Libertad, Baungon, Bukidnon	Construction Section	No	Competitive Bidding	14-Mar-2023	15-Mar-2023	23-Mar-2023	4-Apr-23	4-Apr-23	06-Apr-23	19-Apr-23	24-Apr-23	24-Apr-23	09-May-23	11-May-23			Government of the Philippines (current year's Budget)			9,900,000.00			9,807,519.99	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement, Item Limits & Revised Plan)
[illegible] 23KC0116	Rehabilitation of Multi-Purpose Building, Maluko Besan Municipal Park, Brgy. Maluko, Baungon Calling, Manolo Fortich, Bukidnon	Construction Section	No	Competitive Bidding	14-Mar-2023	15-Mar-2023	23-Mar-2023	4-Apr-23	4-Apr-23	06-Apr-23	19-Apr-23	24-Apr-23	24-Apr-23	09-May-23	11-May-23			Government of the Philippines (current year's Budget)			19,800,000.00			19,624,366.63	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement, Item Limits & Revised Plan)
[illegible] 23KC0117	Construction of Multi-Purpose Building (Pangantucan Community College), Barangay Poblacion, Pangantucan, Bukidnon	Construction Section	No	Competitive Bidding	14-Mar-2023	15-Mar-2023	23-Mar-2023	4-Apr-23	4-Apr-23	05-Apr-23	19-Apr-23	24-Apr-23	24-Apr-23	09-May-23	11-May-23			Government of the Philippines (current year's Budget)			19,800,000.00			19,793,501.51	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement, Item Limits & Revised Plan)
[illegible] 23KC0118	Construction of Multi-Purpose Building (Municipal Gym) Phase 1, Barangay 1, Talakag, Bukidnon	Construction Section	No	Competitive Bidding	14-Mar-2023	15-Mar-2023	23-Mar-2023	4-Apr-23	4-Apr-23	05-Apr-23	20-Apr-23	24-Apr-23	24-Apr-23	09-May-23	11-May-23			Government of the Philippines (current year's Budget)			19,800,000.00			19,524,185.29	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement, Item Limits & Revised Plan)
[illegible] 23KC0119	Construction of Multi-Purpose Building, Brgy. Tankulan, Talakag, Bukidnon	Construction Section	No	Competitive Bidding	14-Mar-2023	15-Mar-2023	23-Mar-2023	4-Apr-23	4-Apr-23	13-Apr-23	19-Apr-23	24-Apr-23	24-Apr-23	09-May-23	11-May-23			Government of the Philippines (current year's Budget)			8,950,000.00			8,850,620.22	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement, Item Limits & Revised Plan)
[illegible] 23KC0120	Construction of Multi-Purpose Building (Barangay Hall), Barangay Kiling, Libona, Bukidnon	Construction Section	No	Competitive Bidding	14-Mar-2023	15-Mar-2023	23-Mar-2023	4-Apr-23	4-Apr-23	06-Apr-23	20-Apr-23	24-Apr-23	24-Apr-23	09-May-23	11-May-23			Government of the Philippines (current year's Budget)			8,950,000.00			8,821,524.68	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23		Bid Supplement No. 1 (New BOQ, Minimum Equipment Requirement, Item Limits & Revised Plan)
[illegible] 23KC0122	Concreting of Brgy. Poblacion to Brgy. Lugdan FMR, Brgy. Poblacion, Talakag, Bukidnon	Construction Section	No	Competitive Bidding	09-Mar-2023	10-Mar-2023	31-Mar-2023	4-Apr-23	4-Apr-23	11-Apr-23	19-Apr-23	04/24/2023	28-Apr-23	09-May-23	25-May-23			Government of the Philippines (current year's Budget)			13,140,000.00			12,745,145.24	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Interim Leader 5)NCAP	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23		Bid Supplement No. 1 (Notice to Bidders New schedule of Pre-Bid Conference & Opening of Bids); Bid Supplement No. 2 (New BOQ, Minimum Equipment Requirement & Project Location)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
[illegible] 23KC023	Construction of Alawanter Collector Sewer (AWCS), 1. San Isidro Integrated School, Zone 6, Aliles, Mamalo Fortich, Bukidnon 2. Agutay Canyon Health Center, Agusan Canyon, Manolo Fortich, Bukidnon 3. Lindow Health Center, Kisolon, Libona, Bukidnon 4. Gango Health Center, Kisolon, Libona, Bukidnon 5. Sinlao Health Center, Kiabo, Maramag, Bukidnon 6. Minalagat Health Center, Minalagat, Maramag, Bukidnon 7. Cosalan Health Center, Cosalan, Talakag, Bukidnon 8. Cacaman Health Center, Cacaman, Talakag, Bukidnon	Construction Section	No	Competitive Bidding	09-Mar-2023	16-Mar-2023	21-Mar-2023	4-Apr-23	4-Apr-23	05-Apr-23	13-Apr-23	24-Apr-23	24-Apr-23	19-May-23	11-May-23			Government of the Philippines (current year's budget)			2,316,000.00			2,310,979.45			17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23		Bid Supplement No. 1 (Notice to Bidders New Schedule of Pre-bid Conference & Opening of Bids)
[illegible] 23KC024	Concreting of Brgy. Dahilayan Path, Brgy. Dahilayan, Manolo Fortich, Bukidnon	Construction Section	No	Competitive Bidding	14-Mar-2023	15-Mar-2023	20-Mar-2023	4-Apr-23	4-Apr-23	05-Apr-23	17-Apr-23	24-Apr-23	24-Apr-23	19-May-23	11-May-23			Government of the Philippines (current year's budget)			19,998,000.00			19,140,197.75			17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23		Bid Supplement No. 1 (New BOQ)
[illegible] 23KC026	Preventive Maintenance along Sumilao-Damulamod Road, Km 20+200-Km 23+000 (L), Pangantucan, Bukidnon	Construction Section	No	Competitive Bidding	22-Mar-2023	23-Mar-2023	30-Mar-2023	13-Apr-23	13-Apr-23	14-Apr-23	5-May-23	19-May-23	29-May-23	02-Jun-23	9-Jun-23			Government of the Philippines (current year's budget)			94,908,000.00			94,846,550.25			28-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23		Bid Supplement No. 1 (Amendment)
[illegible] 23KC027	Preventive Maintenance along CDO City-Don Carlos Camp, Km 8+000-Km 10+000 (R), Talakag, Bukidnon	Construction Section	No	Competitive Bidding	22-Mar-2023	23-Mar-2023	30-Mar-2023	13-Apr-23	13-Apr-23	14-Apr-23	5-May-23	19-May-23	29-May-23	02-Jun-23	9-Jun-23			Government of the Philippines (current year's budget)			96,500,000.00			94,340,140.42			28-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23		Bid Supplement No. 1 (Amendment)
[illegible] 23KC028	Preventive Maintenance along CDO City-Don Carlos Camp, Km 0+000-Km 2+000 (L), Km 0+000-Km 2+000 (R), Km 2+000-Km 4+000 (L), Km 2+000-Km 4+000 (R), Talakag, Bukidnon	Construction Section	No	Competitive Bidding	22-Mar-2023	23-Mar-2023	30-Mar-2023	13-Apr-23	13-Apr-23	14-Apr-23	5-May-23	19-May-23	29-May-23	02-Jun-23	9-Jun-23			Government of the Philippines (current year's budget)			193,000,000.00			189,891,282.11			28-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23		Bid Supplement No. 1 (Amendment)
[illegible] 23KC029	Rehabilitation of Revolvement for Tabacuan Bridge (Downstream) along Sagayan de Oro City-Don Carlos Camp Kibatan Road, K14+540-K00 (BB,K00+M) Sawak, Talakag, Bukidnon	Construction Section	No	Competitive Bidding	22-Mar-2023	23-Mar-2023	30-Mar-2023	13-Apr-23	13-Apr-23	17-Apr-23	11-May-23	16-Jun-23	16-Jun-23	23-Jun-23	28-Jun-23			Government of the Philippines (current year's budget)			7,141,260.00			6,868,664.22			28-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23		Bid Supplement No. 1 (Amendment)
[illegible] 23MC129	Repair/Maintenance of DPWH Building New Quality Assurance Building, Dicklum, Manolo Fortich, Bukidnon	Maintenance Section	No	Competitive Bidding	25-Apr-2023	26-Apr-2023	24-May-2023	16-May-23	16-May-23	17-May-23	2-Jun-23	5-Jun-23	5-Jun-23	13-Jun-23	16-Jun-23			Government of the Philippines (current year's budget)		1,600,000.00			999,330.96			9-May-23	9-May-23	9-May-23	9-May-23	9-May-23		
[illegible] 23MC131	Repair/Maintenance of Drainage along Sayre Highway Alae-Maalam Road, K14+570-K14+740 (L) & K14+000-K14+250 (R), San Vicente & Maalam, Sumilao, Bukidnon	Maintenance Section	No	Competitive Bidding	10-May-2023	11-May-2023	25-May-2023	7-Jun-23	7-Jun-23	08-Jun-23	14-Jun-23	19-Jun-23	19-Jun-23	27-Jun-23	29-Jun-23			Government of the Philippines (current year's budget)		1,305,000.00			1,293,971.14			11-May-23	11-May-23	11-May-23	11-May-23	11-May-23		
																	Total Alloted Budget of Procurement Activities			0.00	2,905,000.00	[illegible]										
																	Total Contract Price of Procurement Activities Conducted						0.00	2,791,511.19	[illegible]								
																	Total Savings (Total Alloted Budget - Total Contract Price)			0.00													

ON-GOING PROCUREMENT ACTIVITIES

[illegible] 23MC016	Construction of Water System, Barangay Dalirig, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	27-Sep-22	30-Sep-22	13-Oct-22	27-Oct-22	27-Oct-22	02-Nov-22	9-Nov-22							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			11 Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch, International 4) NGO Interim Leader 5) CAP	5-Oct-22	5-Oct-22	5-Oct-22	5-Oct-22	5-Oct-22		Supplemental Bulletin No. 1 (Correction in the Bid Docs. New BOQ, Minimum Equipment Requirement & Contract Duration)
23MC0043	Fixed Widening along Sayre Highway (K14+100-K14+340), Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	19-Oct-2022	25-Oct-2022	09-Nov-2022	24-Nov-22	24-Nov-22	25-Nov-22	18-Dec-22	22-Jun-23	23-Jun-23					Government of the Philippines (current year's budget)	74,256,750.00		74,256,750.00	61,628,942.48		61,628,942.48	11 Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch, International 4) NGO Interim Leader 5) CAP	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22		Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement, Change of Project Duration & Station Limits & Breakdown of ABC)
[illegible] 23MC012	Construction of Solar Water System at Barangay Bantiquil, Municipality of Pangantucan, Province of Bukidnon	Construction Section	Yes	Competitive Bidding	14-Mar-23	15-Mar-23	23-Mar-23	16-Apr-23	16-May-23	17-May-23	02-Jun-23	20-Jun-23	22-Jun-23					Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,797,712.09		9,797,712.09	11 Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch, International 4) NGO Interim Leader 5) CAP	25-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23		Bid Supplement No. 1 (Postponement of Opening of Bids) Bid Supplement No. 2 (New Schedule of Opening of Bids & New BOQ)
[illegible] 23MC021	Concreting of Brgy. Sto. Niño Path, Brgy. Sto. Niño, Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	09-Mar-2023	10-Mar-2023	21-Mar-2023	4-Apr-23	4-Apr-23	05-Apr-23	02-Mar-23	24-Apr-23	24-Apr-23					Government of the Philippines (current year's budget)	19,930,000.00		19,930,000.00	19,884,561.95		19,884,561.95	11 Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch, International 4) NGO Interim Leader 5) CAP	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23		Bid Supplement No. 1 (Notice to Bidders New Schedule of Pre-Bid Conference & Opening of Bids) Bid Supplement No. 2 (New BOQ, Minimum Equipment Requirement & Project Location)
Total																	Total Alloted Budget of Ongoing Procurement Activities	154,936,750.00	2.00	154,936,750.00	86,411,216.42	0.00	86,411,216.42									

Prepared by:

ROBERT M. VALLES
BAC Secretariat

Recommended for Approval by:

ANTONIN M. TENESTRANTE
BAC Chairperson

APPROVED:

RONALDO C. PALANG, AE
Head of the Procuring Entity

DPWH BUKIDNON 3RD DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of June/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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																																
2021KI0001	PROCUREMENT OF DIESEL FUEL FOR USE IN THE OPERATION OF VARIOUS SERVICE VEHICLES AND HEAVY EQUIPMENT ASSIGNED UNDER BUKIDNON 3RD DEO (3RD QUARTER FY 2021)	Administrative Section	NO	Public Bid	01-Jan-2021	7/1-14/21	08-Feb-2021	21-Feb-21	21-Feb-21	21-Feb-21	22-Feb-21	21-Feb-21	22-Feb-21	2-Apr-21	11-Apr-21			Government of the Philippines (current year's budget)			2,000,000.00				1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch (representative) 4) NGO (representative)	9-Feb-21	21-Feb-21	21-Feb-21	21-Feb-21	22-Feb-21		
2021KI0002	PROCUREMENT OF DIESEL FUEL FOR USE IN THE OPERATION OF VARIOUS SERVICE VEHICLES AND HEAVY EQUIPMENT ASSIGNED UNDER BUKIDNON 3RD DEO (2ND QUARTER FY 2021)	Administrative Section	NO	Public Bid	02-Mar-2021	5/6-13/21	16-Mar-2021	30-Mar-21	30-Mar-21	30-Mar-21	6-Apr-21	30-Mar-21	2-Apr-21	28-Jun-21				Government of the Philippines (current year's budget)			2,600,000.00				1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch (representative) 4) NGO (representative)	16-Mar-21	30-Mar-21	30-Mar-21	30-Mar-21	6-Apr-21		
2021-02-0019	FOR USE IN THE OPERATION OF QUALITY ASSURANCE SECTION (1ST QTR CY 2021)	Quality Assurance Section	NO	Shopping (R)	N/A	1/12/21 - 1/15/21	N/A	1-Mar-21	1-Mar-21	01-Mar-21	N/A	1-Mar-21	11-Apr-21	14-Apr-21	2-Apr-21			Government of the Philippines (current year's budget)			120,000.00			24,000.00	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch (representative) 4) NGO (representative)	N/A	1-Mar-21	1-Mar-21	1-Mar-21	N/A		
2021-02-0022	PROCUREMENT OF OFFICE EQUIPMENT FOR USE IN FINANCE SECTION.	Finance Section	NO	Shopping (R)	N/A	1/21/21 - 1/24/21	N/A	1-Mar-21	1-Mar-21	01-Mar-21	N/A	1-Mar-21	2-Mar-21	08-May-21	12-Apr-21			Government of the Philippines (current year's budget)			70,000.00			70,000.00	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch (representative) 4) NGO (representative)	N/A	1-Mar-21	1-Mar-21	1-Mar-21	N/A		
2021-02-0037	FOR USE IN THE PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES (REPAIRING LIGHT TRUCK (NO 8 SIZE) OF MAINTENANCE SECTION FOR 1ST QUARTER CY 2021	Maintenance Section	NO	SVP	N/A	1/21/21 - 1/24/21	N/A	1-Mar-21	1-Mar-21	01-Mar-21	N/A	1-Mar-21	10-Mar-21	2-Apr-21	16-Apr-21			Government of the Philippines (current year's budget)	870,410.00			866,200.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch (representative) 4) NGO (representative)	N/A	1-Mar-21	1-Mar-21	1-Mar-21	N/A		
2021-02-0038	FOR USE IN THE PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES (REPAIRING OF MAINTENANCE SECTION FOR 1ST QUARTER CY 2021	Maintenance Section	NO	SVP	N/A	1/21/21 - 1/24/21	N/A	1-Mar-21	1-Mar-21	01-Mar-21	N/A	1-Mar-21	12-Mar-21	2-Apr-21	9-May-21			Government of the Philippines (current year's budget)	82,570.00			77,730.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch (representative) 4) NGO (representative)	N/A	1-Mar-21	1-Mar-21	1-Mar-21	N/A		
2021-02-0020	FOR USE IN THE PREVENTIVE MAINTENANCE OF VARIOUS VEHICLES OF BUKIDNON 3RD DEO.	Administrative Section	NO	SVP	N/A	2/15-22/21	N/A	22-Mar-21	22-Mar-21	22-Mar-21	N/A	22-Mar-21	2-Apr-21	2-Apr-21	2-Apr-21			Government of the Philippines (current year's budget)			861,252.00			727,376.00	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch (representative) 4) NGO (representative)	N/A	22-Mar-21	22-Mar-21	22-Mar-21	N/A		
2021-02-0021	FOR USE IN THE OPERATION OF QUALITY ASSURANCE SECTION (1ST QUARTER CY 2021)	Quality Assurance Section	NO	Shopping (R)	N/A	2/15-22/21	N/A	22-Mar-21	22-Mar-21	22-Mar-21	N/A	22-Mar-21	11-Apr-21	01-Jun-21	23-Apr-21			Government of the Philippines (current year's budget)			979,300.00			918,493.00	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch (representative) 4) NGO (representative)	N/A	22-Mar-21	22-Mar-21	22-Mar-21	N/A		
2021-02-0024	FOR USE IN THE HAND PUSH THERMOPLASTIC ROAD MARKING MACHINE ASSIGN @ MAINTENANCE SECTION	Maintenance Section	NO	SVP	N/A	2/15-21/21	N/A	17-Mar-21	17-Mar-21	17-Mar-21	N/A	17-Mar-21	8-Apr-21	08-May-21	23-Apr-21			Government of the Philippines (current year's budget)	200,000.00			172,000.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch (representative) 4) NGO (representative)	N/A	17-Mar-21	17-Mar-21	17-Mar-21	N/A		
2021-02-0025	ACTIVITY NO. 121 - FOR FURNISHING OF MATERIALS FOR MAINTENANCE ACTIVITIES @ SA PRI HIGHWAY AND AGUSAN DEL SUR ROAD SECTION, MANOLO FORTICH, BUKIDNON	Maintenance Section	NO	SVP	N/A	2/20-27/21	N/A	27-Mar-21	27-Mar-21	27-Mar-21	N/A	27-Mar-21	17-Apr-21	08-May-21	2-Jun-21			Government of the Philippines (current year's budget)	178,410.00			177,400.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch (representative) 4) NGO (representative)	N/A	27-Mar-21	27-Mar-21	27-Mar-21	N/A		
2021-02-0026	FOR FURNISHING OF MATERIALS FOR MAINTENANCE ACTIVITIES @ TALAMAS ROAD SECTION, THAMAGO, BUKIDNON	Maintenance Section	NO	SVP	N/A	2/15-22/21	N/A	22-Mar-21	22-Mar-21	22-Mar-21	N/A	22-Mar-21	2-Apr-21	24-May-21	9-May-21			Government of the Philippines (current year's budget)	217,010.00			222,000.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch (representative) 4) NGO (representative)	N/A	22-Mar-21	22-Mar-21	22-Mar-21	N/A		
2021-02-0028	FOR REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG JCT. MARAGUSAO - CAMP KIBATUTAN - DOMINO ROAD, KM 400+ KM 5.00 PI), BRGY. MALIRAO, MALAYBALAY, BUKIDNON	Maintenance Section	NO	SVP	N/A	2/15-21/21	N/A	22-Mar-21	22-Mar-21	22-Mar-21	N/A	22-Mar-21	2-Apr-21	01-Jun-21	9-May-21			Government of the Philippines (current year's budget)	122,010.05			121,000.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch (representative) 4) NGO (representative) 5) NCAP	N/A	22-Mar-21	22-Mar-21	22-Mar-21	N/A		
2021-02-0029	FOR REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG MEANDS OF BITAS - BUKIDNON - AGUSAN ROAD, 6+840 - 6+817 - 6+840 - 6+828, MALITBOG, BUKIDNON	Maintenance Section	NO	SVP	N/A	2/15-21/21	N/A	22-Mar-21	22-Mar-21	22-Mar-21	N/A	22-Mar-21	2-Apr-21	01-Jun-21	24-May-21			Government of the Philippines (current year's budget)	416,211.18			412,015.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch (representative) 4) NGO (representative) 5) NCAP	N/A	22-Mar-21	22-Mar-21	22-Mar-21	N/A		
2021-02-0041	FOR REPAINTING OF GUARD RAILS ALONG KADIBUALAN MAMPINUSAN ROAD SECTION, KM 0+455 (L) - KM 1+187 (R) (REPAINTING), MALAYBALAY, BUKIDNON	Maintenance Section	NO	SVP	N/A	2/22-27/21	N/A	27-Mar-21	27-Mar-21	27-Mar-21	N/A	27-Mar-21	8-May-21	01-Jun-21	2-Jun-21			Government of the Philippines (current year's budget)	84,627.00			84,000.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch (representative) 4) NGO (representative) 5) NCAP	N/A	27-Mar-21	27-Mar-21	27-Mar-21	N/A		
2021-02-0042	FOR USE IN MAINTENANCE OF ATTENUATOR ALONG SA PRI HIGHWAY AND AGUSAN DEL SUR ROAD, SUMILAO & MANOLO FORTICH, BUKIDNON	Maintenance Section	NO	SVP	N/A	2/22-27/21	N/A	27-Mar-21	27-Mar-21	27-Mar-21	N/A	27-Mar-21	17-Apr-21	20-Jun-21	2-Jun-21			Government of the Philippines (current year's budget)	146,157.00			49,249.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch (representative) 4) NGO (representative) 5) NCAP	N/A	27-Mar-21	27-Mar-21	27-Mar-21	N/A		
2021-02-0049	FOR PREVENTIVE MAINTENANCE OF TOYOTA HILUX 2018, OF QUALITY ASSURANCE SECTION (1ST QUARTER 2021)	Quality Assurance Section	NO	SVP	N/A	2/27-3/1/21	N/A	21-Mar-21	21-Mar-21	21-Mar-21	N/A	21-Mar-21	22-Apr-21	21-Jun-21	2-Jun-21				148,950.00			146,200.00				N/A	5-Mar-21	5-Mar-21	5-Mar-21	N/A		
2021-02-0050	FOR USE IN THE OPERATION OF FORD RANGE P 10000 (HP-6002) AT CONSTRUCTION SECTION.	Construction Section	NO	SVP	N/A	4/01-2/21 - 4/04/21	N/A	4-Apr-21	4-Apr-21	4-Apr-21	N/A	4-Apr-21	24-Apr-21	21-Jun-21	30-Jun-21			Government of the Philippines (current year's budget)	118,400.00			117,100.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch (representative) 4) NGO (representative) 5) NCAP	N/A	4-Apr-21	4-Apr-21	4-Apr-21	N/A		
2021-02-0066	PROCUREMENT OF HARDWARE AND CONSTRUCTION SUPPLIES	Maintenance Section	NO	SVP	N/A	4/20-27/21	NO	27-Apr-21	27-Apr-21	27-Apr-21	NO	27-Apr-21	17-May-21	17-Nov-21	2-Jun-21			Government of the Philippines (current year's budget)	199,999.96			192,222.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch (representative) 4) NGO (representative) 5) NCAP	NO	27-Apr-21	27-Apr-21	27-Apr-21	NO		
2021-02-0067	PROCUREMENT OF HARDWARE AND CONSTRUCTION SUPPLIES	Maintenance Section	NO	SVP	N/A	4/20-27/21	NO	27-Apr-21	27-Apr-21	27-Apr-21	NO	27-Apr-21	17-May-21	17-Nov-21	2-Jun-21			Government of the Philippines (current year's budget)	199,999.96			192,222.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch (representative) 4) NGO (representative) 5) NCAP	NO	27-Apr-21	27-Apr-21	27-Apr-21	NO		
2021-02-0068	PROCUREMENT OF HARDWARE AND CONSTRUCTION SUPPLIES	Maintenance Section	NO	SVP	N/A	4/20-27/21	NO	27-Apr-21	27-Apr-21	27-Apr-21	NO	27-Apr-21	17-May-21	09-Nov-21	10-Nov-21			Government of the Philippines (current year's budget)	199,999.96			192,222.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch (representative) 4) NGO (representative) 5) NCAP	NO	27-Apr-21	27-Apr-21	27-Apr-21	NO		
2021-04-0094	ACTIVITY NO. 121 - FOR FURNISHING OF MATERIALS FOR MAINTENANCE ACTIVITIES @ MALAYBALAY ROAD SECTION, MALAYBALAY, BUKIDNON	Maintenance Section	NO	SVP	N/A	5/8-13/21	NO	13-May-21	13-May-21	13-May-21	NO	13-May-21	18-Jun-21	17-Nov-21	20-Nov-21			Government of the Philippines (current year's budget)	239,120.00			228,000.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch (representative) 4) NGO (representative) 5) NCAP	NO	13-May-21	13-May-21	13-May-21	NO		
2021-04-0095	FOR REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURES ALONG MEANDS OF BITAS - BUKIDNON AGUSAN ROAD (K402+475) (PI) 8M F. STN. PRI, MALITBOG, BUKIDNON	Maintenance Section	NO	SVP	N/A	5/3-5/21	NO	5-May-21	5-May-21	05-May-21	NO	5-May-21	5-Jun-21	17-Nov-21	27-Nov-21			Government of the Philippines (current year's budget)	670,713.00			668,170.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch (representative) 4) NGO (representative) 5) NCAP	NO	5-May-21	5-May-21	5-May-21	NO		
2021-04-0090	FOR USE IN THE OPERATION OF MITSUBISHI TRACK GLS 3000 (HP-4103)	Maintenance Section	NO	SVP	N/A	5/20-26/21	NO	26-May-21	26-May-21	26-May-21	NO	26-May-21	16-Jun-21	26-Nov-21	27-Nov-21			Government of the Philippines (current year's budget)	104,910.00			100,000.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch (representative) 4) NGO (representative) 5) NCAP	NO	26-May-21	26-May-21	26-May-21	NO		
Total																			0.00	4,412,164.22	7,587,182.00	0.00	3,770,582.00	1,291,176.00							
Total Actual Budget of Procurement Activities																			0.00	4,412,164.22	7,587,182.00										
Total Contract Price of Procurement Activities Conducted																						0.00	3,770,582.00	1,291,176.00							
Total Savings (Total Actual Budget - Total Contract Price)																			0.00												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)	
ON-GOING PROCUREMENT ACTIVITIES																																
2022-02-0007	[illegible]	Government Sector	NO	3 Year Cy (10)	N/A	3/9-20/22	N/A	23-Mar-22	23-Mar-22	23-Mar-22	24-Jan-23		25-Mar-22					Government of the Philippines (Republic Act No. 11465)	395,971.00		395,971.00	0.00										
2022-02-0014	[illegible]	Government Sector	NO	3 Year Cy (10)	N/A	27/2/22 - 3/7/22	N/A	31-Mar-22	31-Mar-22	31-Mar-22		N/A	31-Mar-22					Government of the Philippines (Republic Act No. 11465)			17,000.00											
2022-02-0017	[illegible]	Municipal Sector	NO	1yr	N/A	1/20-27/22	N/A	27-Mar-22	27-Mar-22	27-Mar-22	19-Jan-22	N/A	27-Mar-22					Government of the Philippines (Republic Act No. 11465)	120,000.00	120,000.00		0.00										
2022-02-0020	[illegible]	Municipal Sector	NO	1yr	N/A	3/9-20/22	N/A	22-Mar-22	22-Mar-22	22-Mar-22	02-Jan-22	N/A	22-Mar-22					Government of the Philippines (Republic Act No. 11465)	88,900.00	88,900.00		0.00										
2022-02-0021	[illegible]	All Municipal Sector	NO	1yr	N/A	1/21-28/22	N/A	28-Mar-22	28-Mar-22	28-Mar-22	03-May-22	N/A	28-Mar-22					Government of the Philippines (Republic Act No. 11465)	412,200.00		412,200.00	0.00										
2022-02-0022	[illegible]	Municipal Sector	NO	3 Year Cy Leasing	N/A		N/A											Government of the Philippines (Republic Act No. 11465)		195,900.00												
2022-02-0025	[illegible]	Quality Assurance Sector	NO	1yr	N/A	2/9-10/22	N/A	10-Mar-22	10-Mar-22	10-Mar-22			10-Mar-22					Government of the Philippines (Republic Act No. 11465)			140,000.00											
2022-02-0052	[illegible]	Ex-Gov	NO	3 Year Cy (10)	N/A	2/28/22-4/4/22	N/A	4-Mar-22	4-Mar-22	04-Mar-22		N/A	04-Mar-22					Government of the Philippines (Republic Act No. 11465)			420,000.00											
2022-02-0062	[illegible]	Government Sector	NO	1yr	N/A	4/5-11/22	N/A	18-Mar-22	18-Mar-22	18-Mar-22		N/A	18-Mar-22					Government of the Philippines (Republic Act No. 11465)			80,940.00											
225-02004	[illegible]	All Municipal Sector	NO	Public Bidding	28-Jan-2022	4/28/2022 - 5/12/2022	11-Jul-2022	25-Jul-22	25-Jul-22									Government of the Philippines (Republic Act No. 11465)			2,400,000.00											
225-02003	[illegible]	All Municipal Sector	NO	Public Bidding	28-Jan-2022	4/28/2022 - 5/12/2022	11-Jul-2022	25-Jul-22	25-Jul-22									Government of the Philippines (Republic Act No. 11465)			1,900,000.00											
225-02007	[illegible]	All Municipal Sector	NO	Public Bidding	11-Jul-2022	7/12-26/22	18-Jul-2022	4-Aug-22	4-Aug-22									Government of the Philippines (Republic Act No. 11465)			1,200,000.00											
225-02008	[illegible]	Quality Assurance Sector	NO	Public Bidding	11-Jul-2022	7/12-26/22	18-Jul-2022	8/9/22	8/9/22									Government of the Philippines (Republic Act No. 11465)			1,194,992.50											
Total																	Total Allocated Budget of Ongoing Procurement Activities		1,932,371.00	196,800.00	2,133,171.00	0.00	0.00	0.00								

Prepared by:

ROBERT M. VALLES
BAC Secretariat

Recommended for Approval by:

ANTONIO M. TENESTRANTE
BAC Chairperson

APPROVED:

RONALDO C. PAHANG, AE
Head of the Procuring Entity

DPWH BUKIDNON 3RD DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of June/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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																																
																	Total Allotted Budget of Procurement Activities		0.00	0.00	0.00											
																	Total Contract Price of Procurement Activities Conducted					0.00	0.00	0.00								
																	Total Savings (Total Alloted Budget - Total Contract Price)		0.00													
ON-GOING PROCUREMENT ACTIVITIES																																
23CDCK3001	CONDUCT OF SOIL TESTING/EXPLORATION & GEOTECHNICAL INVESTIGATION FOR THE WIDENING OF PERMANENT BRIDGE UGU-ASAN BRIDGE (60L25GMW) ALONG CDO CITY-DOMINORIGS-CAMP K BARITAN ROAD, TALAKAG, BUKIDNON	Planning and Design Section	No	Competitive Bidding	24-Apr-23	25-Apr-23	04-May-23	18-May-23	18-May-23										540,000.00		540,000.00	0.00			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corrupt on Watch International 4) NGO Interim Leader 5) PICE Bukidnon Chapter	09-May-23	09-May-23	09-May-23	09-May-23	09-May-23		
Tots																	Total Allotted Budget of On-going Procurement Activities		540,000.00	0.00	540,000.00	0.00	0.00	0.00								

Prepared by:

ROBERT M. VALLES
BAC Secretariat

Recommended for Approval by:

ANTONIO N. TENSUAN
BAC Chairperson

APPROVED:

RONALDO C. PAHANG, CE
Head of the Procuring Entity