

ANNEX B DPWH-Bukidnon 3rd District Engineering Office Procurement Monitoring Report as of December 31, 2022																															
Code (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Exhibiting changes from the APP)			
					Pre-Proc Conference	Adm/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BOC Resolution/Recommendation	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
30030220000000PC 21KC0094	Completion of School Building Northern Bukidnon State College (NBSC) Brgy. Tankulan, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	01/06/2021	01/19-25/2021	01/28/2021	02/10/2021	02/10/2021	02/12/2022	03/19/2021	08/15/2022	08/15/2022	08/23/2022	08/23/2022		GoP	9,900,000.00		9,900,000.00	9,601,236.56		9,601,236.56	1) Resident Auditor 2) Rank & File President 3) NGO Intern Leader	01/21/21 01/23/21	01/21/21 01/23/21	01/21/21 01/20/21	01/21/21 01/20/21	01/21/21 01/20/21		Bid Bulletin No. 1 (New Bill of Quantities)
30031700997000PC 21KC0101	Construction/Concreting of Sililo Hinaya Road, Brgy. Kallangay, Baungon, Bukidnon	Construction Section	NO	Competitive Bidding	03/01/2021	03/02-08/2021	03/11/2021	03/24/2021	03/24/2021	03/25/2021	4/15/2021	07/20/2022	07/20/2022	08/05/2022	08/10/2022		GoP	19,800,000.00		19,800,000.00	18,231,528.30		18,231,528.30	1) Resident Auditor 2) Rank & File President 3) NGO Intern Leader	03/02/21 03/02/21	03/02/21 03/02/21	03/02/21 03/02/21	03/02/21 03/02/21	03/02/21 03/02/21		Bid Bulletin No. 1 & 2 (Postponement of Pre-Bid Conference & Rescinding of the Schedule of Opening of Bids & New Bill of Quantities (BCQ) & Correction of Project Title)
30020510001400PC 21KC0112	Construction of Water Supply and Rainwater Collector System (RWCS), Manolo Fortich, Sumilao, Libona, Baungon, Maibog and Talakag, Bukidnon	Construction Section	NO	Competitive Bidding	09/15/2022	09/16-22/2022	09/27/2022	10/11/2022	10/11/22	10/12/22		10/24/22	10/24/22	10/28/22	11/04/22		GoP	4,429,000.00		4,439,009.00	4,398,321.35		4,398,321.35	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	09/17/22 09/17/22	09/17/22 09/17/22	09/17/22 09/17/22	09/17/22 09/17/22	09/17/22 09/17/22		
20000130010000 22KC0085	Repair/Maintenance of DPWH Building Multi-Purpose Building, Diklun, Manolo Fortich, Bukidnon	Maintenance Section	NO	Competitive Bidding	05/30/2022	05/31/2022 - 06/06/2022	06/09/2022	06/21/2022	06/21/2022	06/22/2022	06/24/2022	06/27/2022	06/27/2022	06/30/2022	07/01/2022		GoP	1,808,099.00		1,800,000.00	984,229.59		988,229.59	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	06/02/22 06/01/22 06/01/22 06/01/22	06/02/22 06/01/22 06/01/22 06/01/22	06/02/22 06/01/22 06/01/22 06/01/22	06/02/22 06/01/22 06/01/22 06/01/22	06/02/22 06/01/22 06/01/22 06/01/22		
20000300020000 22KC0086	Repair/Maintenance of Drainage and Slope Protection along Jct. S.H Aglayan-Alarib-Ticalaan Road (Ticalaan-Paganan) Brgy. Tagbak, Talakag, Bukidnon	Maintenance Section	NO	Competitive Bidding	06/13/2022	06/14/2022 - 06/29/2022	06/21/2022	07/05/2022	07/05/2022	07/06/2022	07/08/2022	07/13/2022	07/13/2022	07/26/2022	07/27/2022		GoP	2,500,000.00		2,500,000.00	2,485,001.55		2,485,001.55	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	06/15/22 06/15/22 06/15/22 06/15/22	06/15/22 06/15/22 06/15/22 06/15/22	06/15/22 06/15/22 06/15/22 06/15/22	06/15/22 06/15/22 06/15/22 06/15/22	06/15/22 06/15/22 06/15/22 06/15/22		
31020310000000PC 22KC0087	Road Widening along CDO City-Dominorog-Camp Kibarian Rd. K1495+870-K1497+119, Talakag, Bukidnon	Construction Section	NO	Competitive Bidding	06/28/2022	06/28/2022 - 07/05/2022	07/07/2022	07/19/2022	07/19/2022	07/20/2022	07/22/2022	07/25/2022	07/29/2022	08/10/2022	08/15/2022		GoP	96,500,000.00		96,500,000.00	93,516,544.13		93,516,544.13	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	06/30/22 07/01/22 07/05/22 07/05/22	06/30/22 07/01/22 07/05/22 07/05/22	06/30/22 07/01/22 07/05/22 07/05/22	06/30/22 07/01/22 07/05/22 07/05/22	06/30/22 07/01/22 07/05/22 07/05/22		
31020310000100PC 22KC0088	Road Widening along Sayre Highway K1439+463-K1441+159, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	06/28/2022	06/25/2022 - 07/02/2022	07/07/2022	07/19/2022	07/19/2022	07/20/2022	07/25/2022	07/25/2022	07/25/2022	08/10/2022	08/15/2022		GoP	96,500,000.00		96,500,000.00	93,604,219.70		93,604,219.70	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	06/30/22 07/01/22 07/05/22 07/05/22	06/30/22 07/01/22 07/05/22 07/05/22	06/30/22 07/01/22 07/05/22 07/05/22	06/30/22 07/01/22 07/05/22 07/05/22	06/30/22 07/01/22 07/05/22 07/05/22		
31030510075000PC 22KC0089	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads with Slips, Slope Collapse and Landslide Along CDO City-Dominorog-Camp Kibarian Rd. K1457+(-700)-K1467+(-168), K1467+230-K1467+330, K1467+364-K1467+462, K1471+000-K1471+100, K1474+077-K1474+829, K1475+015-K1475+424, K1475+479-K1475+605, Talakag, Bukidnon	Construction Section	NO	Competitive Bidding	07/05/2022	07/06/2022 - 07/12/2022	07/14/2022	07/26/2022	07/26/2022	07/26/2022	07/28/2022	07/28/2022	07/28/2022	08/11/2022	08/15/2022		GoP	49,000,000.00		49,000,000.00	48,398,452.27		48,398,452.27	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	07/06/22 07/07/22 07/11/22 07/11/22	07/06/22 07/07/22 07/11/22 07/11/22	07/06/22 07/07/22 07/11/22 07/11/22	07/06/22 07/07/22 07/11/22 07/11/22	07/06/22 07/07/22 07/11/22 07/11/22		
31030510075000PC 22KC0090	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads with Slips, Slope Collapse and Landslide Along CDO City-Dominorog-Camp Kibarian Rd. K1467+602-K1467+718, K1476+395.50-K1476+191, K1476+480-K1476+900, K1477+010-K1477+500, K1477+695-K1477+800, K1477+964-K1478+765, K1478+870-K1478+935.50, Talakag, Bukidnon	Construction Section	NO	Competitive Bidding	07/05/2022	07/06/2022 - 07/12/2022	07/14/2022	07/26/2022	07/26/2022	07/27/2022	07/28/2022	07/28/2022	07/28/2022	08/11/2022	08/15/2022		GoP	49,000,000.00		49,000,000.00	48,457,855.85		48,457,855.85	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	07/06/22 07/07/22 07/11/22 07/11/22	07/06/22 07/07/22 07/11/22 07/11/22	07/06/22 07/07/22 07/11/22 07/11/22	07/06/22 07/07/22 07/11/22 07/11/22	07/06/22 07/07/22 07/11/22 07/11/22		

23KC0040	Preventive Maintenance along Sayre Highway K1449+420- K1450+350, K1463+353- K1463+589, Manolo Fortich, Bukidnon	Construction Section	YES	Competitive Bidding	10/20/2022	10/25-31/2022	11/09/2022	11/24/2022	11/24/2022		GUP	38,910,860.00	36,510,860.00	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	10/26/22 11/01/22 10/27/22 10/28/22 10/27/22	10/26/22 11/01/22 10/27/22 10/28/22 10/27/22	10/26/22 11/01/22 10/27/22 10/28/22 10/27/22	10/26/22 11/01/22 10/27/22 10/28/22 10/27/22	10/26/22 11/01/22 10/27/22 10/28/22 10/27/22	Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement, Change of Project Duration & Station Limits & Breakdown of ABC)
23KC0041	Rehabilitation/ Reconstruction of National Roads with Slops, Slope Collapse and Landslide along Micamis Oriental-Bukidnon-Aguasan Rd.-K1428+514- K1428+584, Malitbog, Bukidnon	Construction Section	YES	Competitive Bidding	10/20/2022	10/25-31/2022	11/09/2022	11/24/2022	11/24/2022		GUP	49,387,735.00	49,387,735.00	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	10/26/22 11/01/22 10/27/22 10/28/22 10/27/22	10/26/22 11/01/22 10/27/22 10/28/22 10/27/22	10/26/22 11/01/22 10/27/22 10/28/22 10/27/22	10/26/22 11/01/22 10/27/22 10/28/22 10/27/22	10/26/22 11/01/22 10/27/22 10/28/22 10/27/22	Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement, Change of Project Duration & Station Limits & Breakdown of ABC)
23KC0042	Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Sayre Highway-K1453+002- K1463+185, Manolo Fortich, Bukidnon	Construction Section	YES	Competitive Bidding	10/20/2022	10/25-31/2022	11/09/2022	11/24/2022	11/24/2022		GUP	6,240,640.00	6,240,640.00	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	10/26/22 11/01/22 10/27/22 10/28/22 10/27/22	10/26/22 11/01/22 10/27/22 10/28/22 10/27/22	10/26/22 11/01/22 10/27/22 10/28/22 10/27/22	10/26/22 11/01/22 10/27/22 10/28/22 10/27/22	10/26/22 11/01/22 10/27/22 10/28/22 10/27/22	Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement, Change of Project Duration & Station Limits & Breakdown of ABC)
23KC0043	Road Widening along Sayre Highway-K1443+160- K1444+430, Manolo Fortich, Bukidnon	Construction Section	YES	Competitive Bidding	10/20/2022	10/25-31/2022	11/09/2022	11/24/2022	11/24/2022		GUP	74,256,750.00	74,256,750.00	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	10/26/22 11/01/22 10/27/22 10/28/22 10/27/22	10/26/22 11/01/22 10/27/22 10/28/22 10/27/22	10/26/22 11/01/22 10/27/22 10/28/22 10/27/22	10/26/22 11/01/22 10/27/22 10/28/22 10/27/22	10/26/22 11/01/22 10/27/22 10/28/22 10/27/22	Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement, Change of Project Duration & Station Limits & Breakdown of ABC)
23KC0044	Road Widening along Sayre Highway-K1455+052- K1456+467, Manolo Fortich, Bukidnon	Construction Section	YES	Competitive Bidding	10/20/2022	10/25-31/2022	11/09/2022	11/24/2022	11/24/2022		GUP	72,375,000.00	72,375,000.00	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	10/26/22 11/01/22 10/27/22 10/28/22 10/27/22	10/26/22 11/01/22 10/27/22 10/28/22 10/27/22	10/26/22 11/01/22 10/27/22 10/28/22 10/27/22	10/26/22 11/01/22 10/27/22 10/28/22 10/27/22	10/26/22 11/01/22 10/27/22 10/28/22 10/27/22	Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement, Change of Project Duration & Station Limits & Breakdown of ABC)
23KC0045	Construction of Flood Mitigation Structure along Micamis Oriental-Bukidnon-Aguasan Road (Downstream) of Silbo Bridge with Slope Protection, Malitbog, Bukidnon	Construction Section	YES	Competitive Bidding	10/20/2022	10/25-31/2022	11/09/2022	11/24/2022	11/24/2022		GUP	10,147,900.00	10,147,900.00	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	10/26/22 11/01/22 10/27/22 10/28/22 10/27/22	10/26/22 11/01/22 10/27/22 10/28/22 10/27/22	10/26/22 11/01/22 10/27/22 10/28/22 10/27/22	10/26/22 11/01/22 10/27/22 10/28/22 10/27/22	10/26/22 11/01/22 10/27/22 10/28/22 10/27/22	Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement, Change of Project Duration & Station Limits & Breakdown of ABC)
23KC0046	Preventive Maintenance along Sayre Highway-K1450+350- K1451+250, Manolo Fortich, Bukidnon	Construction Section	YES	Competitive Bidding	10/27/2022	11/04-10/2022	11/22/2022	12/06/2022	12/06/2022		GUP	32,897,620.00	32,897,620.00	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	11/04/22 11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22 11/04/22	Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement, Change of Contract Duration & Station Limits & Breakdown of ABC)
23KC0047	Road Widening along Sayre Highway-K1456+467- K1457+268, Manolo Fortich, Bukidnon	Construction Section	YES	Competitive Bidding	10/27/2022	11/04-10/2022	11/22/2022	12/06/2022	12/06/2022		GUP	56,935,300.00	56,935,300.00	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	11/04/22 11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22 11/04/22	Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement, Change of Contract Duration & Station Limits & Breakdown of ABC)
23KC0048	Road Widening along CDO City-Dominoprep-Camp Kibaran Rd.- K1477+243-K1477+749, Talakag, Bukidnon	Construction Section	YES	Competitive Bidding	10/27/2022	11/04-10/2022	11/22/2022	12/06/2022	12/06/2022		GUP	25,900,420.00	25,900,420.00	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	11/04/22 11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22 11/04/22	Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement, Change of Contract Duration & Station Limits & Breakdown of ABC)
23KC0049	Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse and Landslide along Micamis Oriental-Bukidnon-Aguasan Rd.-K1428+584 K1428+640, Malitbog, Bukidnon	Construction Section	YES	Competitive Bidding	10/27/2022	11/04-10/2022	11/22/2022	12/06/2022	12/06/2022		GUP	40,572,000.00	40,572,000.00	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	11/04/22 11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22 11/04/22	Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement, Change of Contract Duration & Station Limits & Breakdown of ABC)
23KC0050	Widening of Permanent Bridge Upper Diklun Br. (B01411M) along Jct. SH-Manolo Fortich-Libnag-Indabag Rd., Manolo Fortich, Bukidnon	Construction Section	YES	Competitive Bidding	10/27/2022	11/04-10/2022	11/22/2022	12/06/2022	12/06/2022		GUP	25,235,000.00	25,235,000.00	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	11/04/22 11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22 11/04/22	Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement, Change of Contract Duration & Station Limits & Breakdown of ABC)

23KC0051	Construction of Road Network, Mindanao Army Training Group, TRAODC PA, Kibarkan Military Reservation, Phase III, Kallangan, Bukidnon	Construction Section	YES	Competitive Bidding	10/27/2022	11/04-10/2/22	11/22/2022	12/06/2022	12/06/2022									GUP	34,300,000.00	34,300,000.00							1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	11/04/22 11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22 11/04/22	Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement, Change of Contract Duration & Station Limits & Breakdown of ABC)
23KC0052	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide along Sayre Highway-K1467+024- K1467+148, Sumilao, Bukidnon	Construction Section	YES	Competitive Bidding	11/08/2022	11/16-22/2022	12/01/2022	12/20/2022	12/20/2022									GUP	96,500,000.00	96,500,000.00							1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	11/17/22 11/23/22 11/16/22 11/23/22 11/23/22	11/17/22 11/23/22 11/17/22 11/23/22 11/23/22	11/17/22 11/23/22 11/17/22 11/23/22 11/23/22	11/17/22 11/23/22 11/17/22 11/23/22 11/23/22	Bid Supplement No. 1 (Postponement of Opening of Sites) Bid Bulletin No. 2 (New Bill of Materials & New Schedule of Opening of Sites)
23KC0053	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide along Jct. Maradupas-Camp Kibarkano Dominoring Rd., K1620+150- K1620+350, K1622+352- K1622+452, Kallangan, Bukidnon	Construction Section	YES	Competitive Bidding	11/08/2022	11/16-22/2022	12/01/2022	12/15/2022	12/15/2022									GUP	16,096,500.00	16,096,500.00							1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	11/17/22 11/23/22 11/16/22 11/23/22 11/23/22	11/17/22 11/23/22 11/17/22 11/23/22 11/23/22	11/17/22 11/23/22 11/17/22 11/23/22 11/23/22	11/17/22 11/23/22 11/17/22 11/23/22 11/23/22	Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement, New Station Limits & Contract Duration & Breakdown of ABC)
23KC0054	Road Widening along Maramag-Maradupa Rd.-K1581+296- k1581+931, Pangantucan, Bukidnon	Construction Section	YES	Competitive Bidding	11/08/2022	11/16-22/2022	12/01/2022	12/15/2022	12/15/2022									GUP	33,434,669.00	33,434,663.30							1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	11/17/22 11/23/22 11/16/22 11/23/22 11/23/22	11/17/22 11/23/22 11/16/22 11/23/22 11/23/22	11/17/22 11/23/22 11/16/22 11/23/22 11/23/22	11/17/22 11/23/22 11/16/22 11/23/22 11/23/22	Bid Supplement No. 1 (New SOG & Minimum Equipment Requirement, New Station Limits & Contract Duration & Breakdown of ABC)
23KC0055	Construction of Flood Control Structure along Sagayan River (Upstream) of Rabalina Bridge with Slope Protection, Package 1, Pangantucan, Bukidnon	Construction Section	YES	Competitive Bidding	11/08/2022	11/16-22/2022	12/01/2022	12/15/2022	12/15/2022									GUP	28,919,800.00	28,919,800.00							1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	11/17/22 11/23/22 11/16/22 11/23/22 11/23/22	11/17/22 11/23/22 11/16/22 11/23/22 11/23/22	11/17/22 11/23/22 11/16/22 11/23/22 11/23/22	11/17/22 11/23/22 11/16/22 11/23/22 11/23/22	Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement, New Station Limits & Contract Duration & Breakdown of ABC)
23KC0057	Construction of Flood Control Structure along Sagayan River (Downstream) of Rabalina Bridge with Slope Protection, Package 1, Pangantucan, Bukidnon	Construction Section	YES	Competitive Bidding	11/08/2022	11/16-22/2022	12/01/2022	12/15/2022	12/15/2022									GUP	16,664,500.00	16,664,500.00							1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	11/17/22 11/23/22 11/16/22 11/23/22 11/23/22	11/17/22 11/23/22 11/16/22 11/23/22 11/23/22	11/17/22 11/23/22 11/16/22 11/23/22 11/23/22	11/17/22 11/23/22 11/16/22 11/23/22 11/23/22	Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement, New Station Limits & Contract Duration & Breakdown of ABC)
23KC0058	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide along Sayre Highway-K1456+900- K1467+024, Sumilao, Bukidnon	Construction Section	YES	Competitive Bidding	11/15/2022	11/23-29/2022	12/06/2022	12/20/2022	12/20/2022									GUP	96,500,000.00	96,500,000.00							1) Resident Auditor 2) Crime & Corruption Watch International 3) NGO Intern Leader SINCAP	11/25/22 11/24/22 11/24/22 11/24/22	11/25/22 11/24/22 11/24/22 11/24/22	11/25/22 11/24/22 11/24/22 11/24/22	11/25/22 11/24/22 11/24/22 11/24/22	Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement)
23KC0060	Construction of Flood Mitigation Structure along Gayasan de Oro City-Dominong Camp Kibarkano Rd. (Upstream and Downstream) of Uquilaban Bridge, Talakog, Bukidnon	Construction Section	YES	Competitive Bidding	11/15/2022	11/23-29/2022	12/06/2022	12/20/2022	12/20/2022									GUP	11,160,000.00	11,160,000.00							1) Resident Auditor 2) Crime & Corruption Watch International 3) NGO Intern Leader SINCAP	11/25/22 11/24/22 11/24/22 11/24/22	11/25/22 11/24/22 11/24/22 11/24/22	11/25/22 11/24/22 11/24/22 11/24/22	11/25/22 11/24/22 11/24/22 11/24/22	Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement)
23KC0061	Construction/ Upgrading/ Rehabilitation of Drainage along Barandias-Dominong Rd.- K1609+885, Pangantucan, Bukidnon	Construction Section	YES	Competitive Bidding	11/15/2022	11/23-29/2022	12/06/2022	12/20/2022	12/20/2022									GUP	3,920,000.00	3,920,000.00							1) Resident Auditor 2) Crime & Corruption Watch International 3) NGO Intern Leader SINCAP	11/25/22 11/24/22 11/24/22 11/24/22	11/25/22 11/24/22 11/24/22 11/24/22	11/25/22 11/24/22 11/24/22 11/24/22	11/25/22 11/24/22 11/24/22 11/24/22	Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement)
23KC0062	Construction/ Upgrading/ Rehabilitation of Drainage along Barandias-Dominong Rd.- K1614+(-459), Pangantucan, Bukidnon	Construction Section	YES	Competitive Bidding	11/15/2022	11/23-29/2022	12/06/2022	12/20/2022	12/20/2022									GUP	3,920,000.00	3,920,000.00							1) Resident Auditor 2) Crime & Corruption Watch International 3) NGO Intern Leader SINCAP	11/25/22 11/24/22 11/24/22 11/24/22	11/25/22 11/24/22 11/24/22 11/24/22	11/25/22 11/24/22 11/24/22 11/24/22	11/25/22 11/24/22 11/24/22 11/24/22	Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement)

ANNEX B
DPWH-BUKIDNON 3RD DEO PROCUREMENT MONITORING REPORT (GOODS) AS OF DECEMBER 31, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Advs/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Opes of Bids	Bid Evaluation	Post Qual	Use of Bids (Resubmitting/ Reopening)	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	
COMPLETED PROCUREMENT ACTIVITIES																																
2022-02-0021	Procurement of Vehicle Repair and Maintenance of Isuzu D-Max Bonedock SJJ-902	Construction Section	NO	Direct Contracting	N/A	N/A	N/A	3/17/22	3/17/22	3/17/22	N/A	3/17/22	3/17/22	4/18/22	4/18/22			GOP	176,676.33		176,676.33	176,676.33		176,676.33								
2022-02-0032	Procurement of Printing Supplies for TONER (W80 228, 397)	Administrative Section	NO	Direct Contracting	N/A	N/A	N/A	3/8/22	3/8/22	3/8/22	N/A	3/8/22	3/8/22	3/29/22	3/29/22			GOP	159,720.00		159,720.00	159,375.00		159,375.00								
2022-02-0033	Procurement of Office Equipment Parts and Accessories for use in the Maintenance Project	Maintenance Section	NO	Direct Contracting	N/A	N/A	N/A	3/8/22	3/8/22	3/8/22	N/A	3/8/22	3/8/22	6/1/22	6/1/22			GOP	188,890.00	188,860.00		162,189.00	162,189.00									
2022-02-0035	Procurement of 10 pieces Toner, Kyocera TK-1175 for use in the refilling of the multifunction printers	Administrative Section	NO	Direct Contracting	N/A	N/A	N/A	3/1/22	3/1/22	3/1/22	N/A	3/1/22	3/1/22	3/23/22	3/23/22			GOP	67,990.00		67,990.00	67,200.00		67,200.00								
2022-03-0065	PROCUREMENT OF COMMON OFFICE SUPPLIES FOR USE IN THE OPERATION OF PROCUREMENT UNIT (1ST QUARTER)	Procurement Unit	NO	Shopping (B)	N/A	N/A	N/A	4/8/22	4/8/22	4/8/22	N/A	4/8/22	5/23/22	7/27/22	7/27/22			GOP	591,790.50		591,790.50	428,050.00		428,050.00								
2022-04-0103	Procurement of Office Supplies for use in QMS	Quality Assurance Section	NO	Direct Contracting	N/A	N/A	N/A	4/21/22	4/21/22	4/21/22	N/A	4/21/22	6/10/22	6/1/22	6/1/22			GOP	60,000.00		60,000.00	54,687.50		54,687.50								
2022-04-0105	Procurement of One (1) Job Replace Engine Control Unit (Computer Box) and various Vehicle Repairs and Maintenance/Sparesparts and Accessories for use in the operation of Mitsubishi Strada GLS SPT 1.02010	Construction Section	NO	Direct Contracting	N/A	N/A	N/A	6/8/22	6/8/22	6/8/22	N/A	6/8/22	5/31/22	7/5/22	7/5/22			GOP	94,525.18		94,525.18	94,525.18		94,525.18								
2022-04-0107	Procurement of Vehicle Parts and Accessories for use in the Drestta 2003 Payloader	Maintenance Section	NO	SVP	N/A	5/5-3/22	N/A	5/9/22	5/9/22	5/9/22	N/A	5/9/22	5/26/22	6/7/22	6/7/22			GOP	224,300.00	224,300.00		215,950.00	215,950.00									
2022-05-0118	FOR USE AT PLANNING AND DESIGN SECTION (PMS and MYPS 2022).	Planning and Design Section	NO	SVP	N/A	5/26/22 - 6/2/22	N/A	6/2/22	6/2/22	6/2/22	N/A	6/2/22	7/11/22	7/27/22	7/27/22			GOP	107,900.00		107,000.00	107,050.00		107,050.00								
2022-05-0119	FOR USE AT PLANNING AND DESIGN SECTION (RBA 2022).	Planning and Design Section	NO	SVP	N/A	5/26/22 - 6/2/22	N/A	6/2/22	6/2/22	6/2/22	N/A	5/26/22	7/8/22	8/10/22	8/10/22			GOP	112,375.00		112,375.00	112,150.00		112,150.00								
2022-05-0121	For use in the Operation of Mitsubishi Strada GLS 102008 (1-1-6/32)	Maintenance Section	NO	SVP	N/A	6/1-9/22	N/A	6/8/22	6/8/22	6/8/22	N/A	6/8/22	6/27/22	7/13/22	7/13/22			GOP	130,450.00	130,450.00		97,550.00	97,550.00									
2022-05-0122	FOR USE IN THE PREVENTIVE MAINTENANCE OF VEHICLE TOYOTA HILUX 2.8L 4X4 PLATE NO. 102004 (1ST QUARTER)	ADE/DE COA	NO	SVP	N/A	6/20-27/22	N/A	6/27/22	6/27/22	6/27/22	N/A	6/27/22	7/1/22	7/21/22	7/21/22			GOP	110,650.00		110,650.00	88,030.00		88,030.00								
2022-05-0123	FOR THE OPERATIONS AT THE OFFICE OF THE ASSISTANT DISTRICT ENGINEER FOR THE 1ST QUARTER OF CY 2022	Assistant District Office	NO	Shopping (B)	N/A	5/24/22 - 5/31/22	N/A	5/31/22	5/31/22	5/31/22	N/A	5/31/22	7/6/22	7/21/22	7/21/22			GOP	71,300.00		71,300.00	88,030.00		88,030.00								
2022-05-0126	For use in the Operation of Ford Ranger 102003	Construction Section	NO	SVP	N/A	6/7-14/22	N/A	6/14/22	6/14/22	6/14/22	N/A	6/14/22	6/27/22	7/20/22	7/20/22			GOP	166,500.00		166,500.00	143,530.00		143,530.00								
2022-06-0131	ACTIVITY 71X - FOR FURNISHING OF MATERIALS FOR THE REPAINTING OF CENTERLINE AND LANE LINE REPAINTING ALONG NATIONAL ROADS WITHIN THE JURISDICTION OF BUKIDNON 3RD DEO, MANOLO FORTICH, SUMILAO, LIBONA, MALITOG, TALAKAG, PANGANTUCAN & KALILANGAN, BUKIDNON	Maintenance Section	NO	SVP	N/A	6/9-15/22	N/A	8/15/22	8/15/22	8/15/22	N/A	6/15/22	6/21/22	8/2/22	8/2/22			GOP	155,498.27	155,498.27		106,101.00	106,101.00									
2022-06-0133	PROCUREMENT OF OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES FOR USE AT PLANNING AND DESIGN SECTION.	Planning and Design Section	NO	SVP	N/A	6/13-20/22	N/A	6/20/22	6/20/22	6/20/22	N/A	6/20/22	7/8/22	8/11/22	8/11/22			GOP	131,875.00		131,875.00	131,350.00		131,350.00								
2022-06-0134	FOR USE AT PLANNING AND DESIGN SECTION.	Planning and Design Section	NO	SVP	N/A	6/27/22 - 7/1/22	N/A	7/1/22	7/1/22	7/1/22	N/A	7/1/22	7/24/22	8/5/22	8/5/22			GOP	411,600.00		411,600.00	358,700.00		358,700.00								
2022-06-0139	FOR REPAINTING OF CENTERLINE, LANE LINE AND EDGE LINES ALONG THE NATIONAL ROADS OF PANGANTUCAN AND KALILANGAN AREA. K1575+000-K1585+000 (INTERMITTENT) (MM ROAD), K1585+000-K1595+000 (INTERMITTENT) (M ROAD), K1595+000-K1605+000 (INTERMITTENT) (M ROAD), K1605+000-K1615+000 (INTERMITTENT) (M ROAD), K1615+000-K1625+000 (INTERMITTENT) (M ROAD), K1625+000-K1635+000 (INTERMITTENT) (M ROAD), K1635+000-K1645+000 (INTERMITTENT) (M ROAD), K1645+000-K1655+000 (INTERMITTENT) (M ROAD), K1655+000-K1665+000 (INTERMITTENT) (M ROAD), K1665+000-K1675+000 (INTERMITTENT) (M ROAD), K1675+000-K1685+000 (INTERMITTENT) (M ROAD), K1685+000-K1695+000 (INTERMITTENT) (M ROAD), K1695+000-K1705+000 (INTERMITTENT) (M ROAD), K1705+000-K1715+000 (INTERMITTENT) (M ROAD), K1715+000-K1725+000 (INTERMITTENT) (M ROAD), K1725+000-K1735+000 (INTERMITTENT) (M ROAD), K1735+000-K1745+000 (INTERMITTENT) (M ROAD), K1745+000-K1755+000 (INTERMITTENT) (M ROAD), K1755+000-K1765+000 (INTERMITTENT) (M ROAD), K1765+000-K1775+000 (INTERMITTENT) (M ROAD), K1775+000-K1785+000 (INTERMITTENT) (M ROAD), K1785+000-K1795+000 (INTERMITTENT) (M ROAD), K1795+000-K1805+000 (INTERMITTENT) (M ROAD), K1805+000-K1815+000 (INTERMITTENT) (M ROAD), K1815+000-K1825+000 (INTERMITTENT) (M ROAD), K1825+000-K1835+000 (INTERMITTENT) (M ROAD), K1835+000-K1845+000 (INTERMITTENT) (M ROAD), K1845+000-K1855+000 (INTERMITTENT) (M ROAD), K1855+000-K1865+000 (INTERMITTENT) (M ROAD), K1865+000-K1875+000 (INTERMITTENT) (M ROAD), K1875+000-K1885+000 (INTERMITTENT) (M ROAD), K1885+000-K1895+000 (INTERMITTENT) (M ROAD), K1895+000-K1905+000 (INTERMITTENT) (M ROAD), K1905+000-K1915+000 (INTERMITTENT) (M ROAD), K1915+000-K1925+000 (INTERMITTENT) (M ROAD), K1925+000-K1935+000 (INTERMITTENT) (M ROAD), K1935+000-K1945+000 (INTERMITTENT) (M ROAD), K1945+000-K1955+000 (INTERMITTENT) (M ROAD), K1955+000-K1965+000 (INTERMITTENT) (M ROAD), K1965+000-K1975+000 (INTERMITTENT) (M ROAD), K1975+000-K1985+000 (INTERMITTENT) (M ROAD), K1985+000-K1995+000 (INTERMITTENT) (M ROAD), K1995+000-K2005+000 (INTERMITTENT) (M ROAD), K2005+000-K2015+000 (INTERMITTENT) (M ROAD), K2015+000-K2025+000 (INTERMITTENT) (M ROAD), K2025+000-K2035+000 (INTERMITTENT) (M ROAD), K2035+000-K2045+000 (INTERMITTENT) (M ROAD), K2045+000-K2055+000 (INTERMITTENT) (M ROAD), K2055+000-K2065+000 (INTERMITTENT) (M ROAD), K2065+000-K2075+000 (INTERMITTENT) (M ROAD), K2075+000-K2085+000 (INTERMITTENT) (M ROAD), K2085+000-K2095+000 (INTERMITTENT) (M ROAD), K2095+000-K2105+000 (INTERMITTENT) (M ROAD), K2105+000-K2115+000 (INTERMITTENT) (M ROAD), K2115+000-K2125+000 (INTERMITTENT) (M ROAD), K2125+000-K2135+000 (INTERMITTENT) (M ROAD), K2135+000-K2145+000 (INTERMITTENT) (M ROAD), K2145+000-K2155+000 (INTERMITTENT) (M ROAD), K2155+000-K2165+000 (INTERMITTENT) (M ROAD), K2165+000-K2175+000 (INTERMITTENT) (M ROAD), K2175+000-K2185+000 (INTERMITTENT) (M ROAD), K2185+000-K2195+000 (INTERMITTENT) (M ROAD), K2195+000-K2205+000 (INTERMITTENT) (M ROAD), K2205+000-K2215+000 (INTERMITTENT) (M ROAD), K2215+000-K2225+000 (INTERMITTENT) (M ROAD), K2225+000-K2235+000 (INTERMITTENT) (M ROAD), K2235+000-K2245+000 (INTERMITTENT) (M ROAD), K2245+000-K2255+000 (INTERMITTENT) (M ROAD), K2255+000-K2265+000 (INTERMITTENT) (M ROAD), K2265+000-K2275+000 (INTERMITTENT) (M ROAD), K2275+000-K2285+000 (INTERMITTENT) (M ROAD), K2285+000-K2295+000 (INTERMITTENT) (M ROAD), K2295+000-K2305+000 (INTERMITTENT) (M ROAD), K2305+000-K2315+000 (INTERMITTENT) (M ROAD), K2315+000-K2325+000 (INTERMITTENT) (M ROAD), K2325+000-K2335+000 (INTERMITTENT) (M ROAD), K2335+000-K2345+000 (INTERMITTENT) (M ROAD), K2345+000-K2355+000 (INTERMITTENT) (M ROAD), K2355+000-K2365+000 (INTERMITTENT) (M ROAD), K2365+000-K2375+000 (INTERMITTENT) (M ROAD), K2375+000-K2385+000 (INTERMITTENT) (M ROAD), K2385+000-K2395+000 (INTERMITTENT) (M ROAD), K2395+000-K2405+000 (INTERMITTENT) (M ROAD), K2405+000-K2415+000 (INTERMITTENT) (M ROAD), K2415+000-K2425+000 (INTERMITTENT) (M ROAD), K2425+000-K2435+000 (INTERMITTENT) (M ROAD), K2435+000-K2445+000 (INTERMITTENT) (M ROAD), K2445+000-K2455+000 (INTERMITTENT) (M ROAD), K2455+000-K2465+000 (INTERMITTENT) (M ROAD), K2465+000-K2475+000 (INTERMITTENT) (M ROAD), K2475+000-K2485+000 (INTERMITTENT) (M ROAD), K2485+000-K2495+000 (INTERMITTENT) (M ROAD), K2495+000-K2505+000 (INTERMITTENT) (M ROAD), K2505+000-K2515+000 (INTERMITTENT) (M ROAD), K2515+000-K2525+000 (INTERMITTENT) (M ROAD), K2525+000-K2535+000 (INTERMITTENT) (M ROAD), K2535+000-K2545+000 (INTERMITTENT) (M ROAD), K2545+000-K2555+000 (INTERMITTENT) (M ROAD), K2555+000-K2565+000 (INTERMITTENT) (M ROAD), K2565+000-K2575+000 (INTERMITTENT) (M ROAD), K2575+000-K2585+000 (INTERMITTENT) (M ROAD), K2585+000-K2595+000 (INTERMITTENT) (M ROAD), K2595+000-K2605+000 (INTERMITTENT) (M ROAD), K2605+000-K2615+000 (INTERMITTENT) (M ROAD), K2615+000-K2625+000 (INTERMITTENT) (M ROAD), K2625+000-K2635+000 (INTERMITTENT) (M ROAD), K2635+000-K2645+000 (INTERMITTENT) (M ROAD), K2645+000-K2655+000 (INTERMITTENT) (M ROAD), K2655+000-K2665+000 (INTERMITTENT) (M ROAD), K2665+000-K2675+000 (INTERMITTENT) (M ROAD), K2675+000-K2685+000 (INTERMITTENT) (M ROAD), K2685+000-K2695+000 (INTERMITTENT) (M ROAD), K2695+000-K2705+000 (INTERMITTENT) (M ROAD), K2705+000-K2715+000 (INTERMITTENT) (M ROAD), K2715+000-K2725+000 (INTERMITTENT) (M ROAD), K2725+000-K2735+000 (INTERMITTENT) (M ROAD), K2735+000-K2745+000 (INTERMITTENT) (M ROAD), K2745+000-K2755+000 (INTERMITTENT) (M ROAD), K2755+000-K2765+000 (INTERMITTENT) (M ROAD), K2765+000-K2775+000 (INTERMITTENT) (M ROAD), K2775+000-K2785+000 (INTERMITTENT) (M ROAD), K2785+000-K2795+000 (INTERMITTENT) (M ROAD), K2795+000-K2805+000 (INTERMITTENT) (M ROAD), K2805+000-K2815+000 (INTERMITTENT) (M ROAD), K2815+000-K2825+000 (INTERMITTENT) (M ROAD), K2825+000-K2835+000 (INTERMITTENT) (M ROAD), K2835+000-K2845+000 (INTERMITTENT) (M ROAD), K2845+000-K2855+000 (INTERMITTENT) (M ROAD), K2855+000-K2865+000 (INTERMITTENT) (M ROAD), K2865+000-K2875+000 (INTERMITTENT) (M ROAD), K2875+000-K2885+000 (INTERMITTENT) (M ROAD), K2885+000-K2895+000 (INTERMITTENT) (M ROAD), K2895+000-K2905+000 (INTERMITTENT) (M ROAD), K2905+000-K2915+000 (INTERMITTENT) (M ROAD), K2915+000-K2925+000 (INTERMITTENT) (M ROAD), K2925+000-K2935+000 (INTERMITTENT) (M ROAD), K2935+000-K2945+000 (INTERMITTENT) (M ROAD), K2945+000-K2955+000 (INTERMITTENT) (M ROAD), K2955+000-K2965+000 (INTERMITTENT) (M ROAD), K2965+000-K2975+000 (INTERMITTENT) (M ROAD), K2975+000-K2985+000 (INTERMITTENT) (M ROAD), K2985+000-K2995+000 (INTERMITTENT) (M ROAD), K2995+000-K3005+000 (INTERMITTENT) (M ROAD), K3005+000-K3015+000 (INTERMITTENT) (M ROAD), K3015+000-K3025+000 (INTERMITTENT) (M ROAD), K3025+000-K3035+000 (INTERMITTENT) (M ROAD), K3035+000-K3045+000 (INTERMITTENT) (M ROAD), K3045+000-K3055+000 (INTERMITTENT) (M ROAD), K3055+000-K3065+000 (INTERMITTENT) (M ROAD), K3065+000-K3075+000 (INTERMITTENT) (M ROAD), K3075+000-K3085+000 (INTERMITTENT) (M ROAD), K3085+000-K3095+000 (INTERMITTENT) (M ROAD), K3095+000-K3105+000 (INTERMITTENT) (M ROAD), K3105+000-K3115+000 (INTERMITTENT) (M ROAD), K3115+000-K3125+000 (INTERMITTENT) (M ROAD), K3125+000-K3135+000 (INTERMITTENT) (M ROAD), K3135+000-K3145+000 (INTERMITTENT) (M ROAD), K3145+000-K3155+000 (INTERMITTENT) (M ROAD), K3155+000-K3165+000 (INTERMITTENT) (M ROAD), K3165+000-K3175+000 (INTERMITTENT) (M ROAD), K3175+000-K3185+000 (INTERMITTENT) (M ROAD), K3185+000-K3195+09																															

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Advs/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Unsuccessful Bidders/Reasons/Recommendation	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		
2022-07-0163	FOR USE IN THE PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES AND HEAVY EQUIPMENT ASSIGNED AT MAINTENANCE SECTION	Maintenance Section	NO	SVP	N/A	7/29-22 - 8/5/22	N/A	8/5/22	8/5/22	8/5/22	N/A	8/5/22	8/16/22	9/7/22	9/7/22		GOP	764,165.00	764,165.00		724,375.00	724,375.00											
2022-07-0163	Procurement of One (1) Unit set Racers Maintenance Kit (M-4533) for use in the CS.	Construction Section	NO	Direct Contracting	N/A	N/A	N/A	8/9/22	8/9/22	8/9/22	N/A	8/9/22	8/9/22	8/25/22	8/25/22		GOP	86,760.00		86,760.00	86,760.00		86,760.00										
2022-07-0175	FOR USE IN THE OPERATION OF FUSION-D-ATF AAA 66SL AT CONSTRUCTION SECTION	Construction Section	NO	SVP	N/A	8/30/22 - 9/6/22	N/A	9/6/22	9/6/22	9/6/22	N/A	9/6/22	9/14/22	9/5/22	9/5/22		GOP	123,215.00		123,215.00	123,215.00		123,215.00										
22GKC0065	PROCUREMENT OF SECURITY SERVICES (SECURITY PERSONNEL) FOR DPWH BUKIDNON 3RD DEO MAIN OFFICE AND SAN VICENTE FIELD OFFICE FOR THE PERIOD COVERED (AUGUST 1, 2022 - JULY 31, 2023)	Administrative Section	NO	Public Bidding	7/18/22	7/19-29/22	7/28/22	8/9/22	8/9/22	8/9/22	8/15/22	8/16/22	8/16/22	8/23/22	8/24/22		GOP	2,800,000.00		2,600,000.00	2,021,949.66												
22GKC0066	PROCUREMENT OF JANITORIAL SERVICES (JANITORIAL PERSONNEL) FOR DPWH BUKIDNON 3RD DEO FOR THE PERIOD COVERED (SEPTEMBER 1, 2022 - JULY 31, 2023)	Administrative Section	NO	Public Bidding	7/18/22	7/19-29/22	7/28/22	8/9/22	8/9/22	8/9/22	8/15/22	8/16/22	8/16/22	8/23/22	8/24/22		GOP	2,600,000.00		2,800,000.00	2,798,955.50												
22GKC0067	PROCUREMENT OF FUEL/FUEL ADDITIVES AND LUBRICANTS AND ANTI-CORROSION (DIESEL FUEL) FOR USE IN THE OPERATION OF VARIOUS SERVICE VEHICLE AND HEAVY EQUIPMENT ASSIGNED IN THE OFFICE (3RD QUARTER)	Administrative Section	NO	Public Bidding	7/18/22	7/19-29/22	7/28/22	8/9/22	8/9/22	8/9/22	8/15/22	8/16/22	8/16/22	8/23/22	8/24/22		GOP	2,375,000.00		2,375,000.00	2,192,900.00												
2022-09-0208	41X EMERGENCY REPAIR/RESTORATION OF SLOPE PROTECTION ALONG BARANODS-DOMINONDIG ROAD, K1592+003 & K1596+405, PANGANTUCAN, BUKIDNON	Maintenance Section	NO	SVP	N/A	10/10-17/22	N/A	10/17/22	10/17/22	10/17/22	N/A	10/17/22	11/2/22	12/5/22	12/5/22		GOP	281,254.55	281,254.55		270,915.00	270,915.00											
2022-10-0210	41X EMERGENCY REPAIR/RESTORATION OF SCOUR/BANK PROTECTION OF LANTAY BRIDGE ALONG BARANODS - DOMINONDIG ROAD, K1584+000, LANTAY, PANGANTUCAN, BUKIDNON	Maintenance Section	NO	SVP	N/A	10/14-21/22	N/A	10/21/22	10/21/22	10/21/22	N/A	10/21/22	11/2/22	12/5/22	12/5/22		GOP	218,549.95	218,549.95		210,930.00	210,930.00											
2022-10-0211	Procurement of Laboratory Supplies and Equipment for use in the operation of Materials Testing Unit of Quality Assurance Section (3rd Quarter CY 2022)	Quality Assurance Section	NO	SVP	N/A	11/17-21/22	N/A	11/21/22	11/21/22	11/21/22	N/A	11/21/22	11/28/22	12/28/22	12/29/22		GOP	880,000.00		880,000.00	869,009.98		869,009.98										
2022-10-0217	FOR USE IN THE OPERATION OF 10TON TORNAIDO MINI DUMPTRUCK, 10D-686X3-6889	Maintenance Section	NO	SVP	N/A	11/9-15/22	N/A	11/16/22	11/16/22	11/16/22	N/A	11/16/22	12/14/22	12/23/22	12/23/22		GOP	145,500.00	145,500.00		101,300.00	101,300.00											
22GKC0068	PROCUREMENT OF DIESEL FUEL FOR USE IN THE OPERATION OF VARIOUS SERVICE VEHICLE AND HEAVY EQUIPMENT ASSIGNED IN THE OFFICE (4TH QUARTER)	Administrative Section	NO	Public Bidding	9/7/22	9/8-15/22	9/15/22	9/27/22	9/27/22	9/27/22	10/3/22	22-09/71 10/3/22					GOP	1,955,000.00		1,855,000.00	1,914,750.00		1,914,750.00										
22GKC0069	PROCUREMENT OF ONE (1) UNIT ROAD MOTOR GRADER AND ONE (1) UNIT PRIME MOVER WITH LOW BED TRAILER, 40 TONS CAPACITY FOR USE IN THE OPERATION OF VARIOUS MAINTENANCE ACTIVITIES UNDER DPWH BUKIDNON 3RD DEO, DICKLUM, MANOLO FORTICH, BUKIDNON	Maintenance Section	NO	Public Bidding	10/5/22	10/17-26/22	10/25/22	11/8/22	11/8/22	11/8/22	11/14/22	22-117	11/16/22				GOP	17,500,000.00	17,500,000.00		17,485,000.00	17,485,000.00											
2022-11-0232	1 ton Labor Charge 2 days pull out of Hydraulic Cylinder For use in the operation of SGLS 8877 Wheel Backhoe	Maintenance Section	NO	SVP	N/A	12/6-12/22	N/A	12/12/22	12/12/22	12/12/22	N/A	12/12/22	12/14/22	12/23/22	12/23/22		GOP	63,494.00	63,494.00		42,994.00	42,994.00											
2022-11-0233	For use in the operation of Mitsubishi 1300, 80-1492, H16418 (2017 Model, 4C56AAR3562)	Maintenance Section	NO	SVP	N/A	12/6-12/22	N/A	12/12/22	12/12/22	12/12/22	N/A	12/12/22	12/14/22	12/23/22	12/23/22		GOP	86,080.00	86,080.00		67,380.00	67,380.00											
2022-11-0234	For use in the operation of Nissan NP300 Navara 2.5L 4x4 MT 4x2 F1W475,H1-7545	Maintenance Section	NO	SVP	N/A	12/6-12/22	N/A	12/12/22	12/12/22	12/12/22	N/A	12/12/22	12/14/22	12/23/22	12/23/22		GOP	68,485.00	68,485.00		67,380.00	67,380.00											
2022-11-0235	FOR THE INSTALLATION OF ROAD SAFETY DEVICES (PAVEMENT MARKINGS) ALONG MISAMIS ORIENTAL - BUKIDNON - AGUSAN ROAD SECTION, K1459+422 - K1463+000 (INTERMITTENT), MALITBOG, BUKIDNON	Maintenance Section	NO	SVP	N/A	12/6-12/22	N/A	12/12/22	12/12/22	12/12/22	N/A	12/12/22	11/28/22	12/23/22	12/23/22		GOP	462,000.00	462,000.00		459,960.00	459,960.00											
2022-12-0244	FOR THE INSTALLATION OF ROAD SAFETY DEVICES (PAVEMENT MARKINGS) ALONG NATIONAL ROADS UNDER BUKIDNON 3RD DEO, TALAKAG & MALITBOG, BUKIDNON	Maintenance Section	NO	SVP	N/A	12/6-12/22	N/A	12/12/22	12/12/22	12/12/22	N/A	12/12/22	11/28/22	12/23/22	12/23/22		GOP	906,731.00	906,731.00		904,284.00	994,284.00											
2023-11-0245	FOR THE INSTALLATION OF ROAD SAFETY DEVICES (PAVEMENT MARKINGS) ALONG NATIONAL ROADS UNDER BUKIDNON 3RD DEO, KALLANGAN & PANGANTUCAN BUKIDNON	Maintenance Section	NO	SVP	N/A	12/6-12/22	N/A	12/12/22	12/12/22	12/12/22	N/A	12/12/22	12/14/22	12/23/22	12/23/22		GOP	994,641.00	994,641.00		989,320.00	989,320.00											
2023-11-0247	FOR THE INSTALLATION OF ROAD SAFETY DEVICES (PAVEMENT MARKINGS) ALONG NATIONAL ROADS UNDER BUKIDNON 3RD DEO, SUMILAO, MANOLO FORTICH & LIBONA BUKIDNON,	Maintenance Section	NO	SVP	N/A	12/6-12/22	N/A	12/12/22	12/12/22	12/12/22	N/A	12/12/22	12/14/22	12/23/22	12/23/22		GOP	994,241.00	994,241.00		993,626.00	993,626.00											
2023-11-0248	FOR USE IN THE VARIOUS MAINTENANCE ACTIVITIES WITHIN THE JURISDICTION OF BUKIDNON 3RD DEO, DICKLUM, MANOLO FORTICH, BUKIDNON	Maintenance Section	NO	SVP	N/A	12/6-12/22	N/A	12/12/22	12/12/22	12/12/22	N/A	12/12/22	12/14/22	12/23/22	12/23/22		GOP	690,000.00	690,000.00		585,000.00	585,000.00											

ANNEX B
DPWH-BUKIDNON 3RD DEO PROCUREMENT MONITORING REPORT (GOODS) AS OF DECEMBER 31, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining charges from the APP)
					Pre-Proc Conference	Advt/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Use of SEC Provision Recommen	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		TOTAL	MOCE	CO	TOTAL	MOCE	CO		Pre-bid Conf	Eligibili ty Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ completion / acceptance	
2022-11-0249	FOR USE IN THE OPERATION OF MISAMIS ORIENTAL - BUKIDNON - AGUSAN ROAD, MALIBOG, BUKIDNON, MANOLO FORTICH - LIBONA - INDAHAG ROAD SECTION & KALLANGAN ROAD SECTION, KALLANGAN BUKIDNON	Maintenance Section	NO	SVP	N/A	12/6-12/22	N/A	12/12/22	12/12/22	12/12/22	N/A	12/12/22	12/14/22	12/23/22	12/23/22		GOP	840,000.00	840,000.00		810,000.00	810,000.00										
2022-12-0252	FOR EMERGENCY REPAIR OF CROSS DRAINAGE STRUCTURE (SLOPE PROTECTION) ALONG JCT. SH. AGLAYAN - TICALAAN ROAD (AGLAYAN - BASAK SECT-ON), K1568+072 - K1568+087 (BS), BRGY. UIRONGAN, TALAKAG, BUKIDNON	Maintenance Section	NO	SVP	N/A	12/6-12/22	N/A	12/12/22	12/12/22	12/12/22	N/A	12/12/22	12/14/22	12/23/22	12/23/22		GOP	358,323.00	358,323.00		355,070.00	355,070.00										
2022-12-0254	FOR FURNISHING OF MATERIALS FOR PATCHING OF CONCRETE PAVEMENT ALONG KALLANGAN ROAD SECTION, KALLANGAN, BUKIDNON, PANGANTUCAN ROAD SECTION, PANGANTUCAN, BUKIDNON & TALAKAG ROAD SECTION, TALAKAG BUKIDNON	Maintenance Section	NO	SVP	N/A	12/6-12/22	N/A	12/12/22	12/12/22	12/12/22	N/A	12/12/22	12/14/22	12/23/22	12/23/22		GOP	680,789.00	680,789.00		688,766.00	688,766.00										
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		42,142,336.63														
CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		39,763,466.15														
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																		2,378,870.48														
ON-GOING PROCUREMENT ACTIVITIES																																
2022-02-0050	PROCUREMENT OF OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES FOR USE AT CONSTRUCTION SECTION FOR CY 2022 (1ST QUARTER)	Construction Section	NO	SVP	N/A	3/15-22/22	N/A	3/22/22	3/22/22	3/22/22	N/A	3/22/22	3/23/22				GOP	245,000.00	245,000.00		242,500.00	242,500.00										
2022-03-0073	For use in the Operation of Materials Engineer	Quality Assurance Section	NO	SVP	N/A	3/30/22 - 4/6/22	N/A	4/6/22	4/6/22	4/6/22	N/A	4/6/22	7/8/22				GOP	130,000.00		130,000.00												
2022-03-0077	Procurement of Construction Materials and Supplies for repainting of Guardrails along National Roads under Bukidnon 3rd DEO Jurisdiction, Manolo Fortich, Bukidnon	Maintenance Section	NO	SVP	N/A	3/22-29/22	N/A	3/29/22	3/29/22	3/29/22	N/A	3/29/22	5/10/22				GOP	200,000.00	200,000.00		196,865.00	196,865.00										
2022-03-0079	Procurement of Construction Materials and Supplies for resurfacing of unpaved road along MOBA road (Intermittent Section) Malibog, Bukidnon	Maintenance Section	NO	SVP	N/A	3/17-24/22	N/A	3/24/22	3/24/22	3/24/22	N/A	3/24/22	5/10/22				GOP	144,180.00	144,180.00													
2022-03-0080	For Replacement of Concrete Pavement along Kallangan-Lamparanan Road, Kallangan, Bukidnon	Maintenance Section	NO	SVP	N/A	3/23-30/22	N/A	3/30/22	3/30/22	3/30/22	N/A	3/30/22	7/5/22				GOP	109,553.95	109,553.95													
2022-03-0087	Procurement of Printing Supplies/Parts for use of the Brotherh MFCJ27300W at the ADE for the 1st and 2nd Quarter of CY 2022	Quality Assurance Section	NO	SVP	N/A	2/9-16/22	N/A	2/16/22	2/16/22	2/16/22	N/A	2/16/22	7/8/22				GOP	276,497.35		276,497.35												
2022-03-0089	Procurement of Construction Materials and Supplies for resurfacing of unpaved road shoulders along Jct. S.H. Aglayan-Alanib-Ticalaan Road (Ticalaan-Paganan Section) Talakag, Bukidnon	Maintenance Section	NO	SVP	N/A	4/5-12/22	N/A	4/12/22	4/12/22	4/12/22	N/A	4/12/22	5/10/22				GOP	112,700.00	112,700.00													
2022-03-0091	Procurement of Construction Materials and Supplies for resurfacing of unpaved shoulders along Jct. Sayre Highway Manolo Fortich-Libona-Indahag Road Section, Libona, Bukidnon	Maintenance Section	NO	SVP	N/A	4/5-12/22	N/A	4/12/22	4/12/22	4/12/22	N/A	4/12/22	5/10/22				GOP	148,235.00	148,235.00		136,710.00	136,710.00										
2022-03-0092	Procurement of Construction Materials and Supplies for resurfacing of unpaved shoulders along S.H. Alan-Kison Road Section, Manolo Fortich & Sumilao, Bukidnon	Maintenance Section	NO	SVP	N/A	4/5-12/22	N/A	4/12/22	4/12/22	4/12/22	N/A	4/12/22	5/10/22				GOP	140,846.00	140,846.00													
2022-03-0093	Procurement of Construction Materials and Supplies for resurfacing of unpaved road shoulders along MOBA road setion, Malibog, Bukidnon	Maintenance Section	NO	SVP	N/A	4/5-12/22	N/A	4/12/22	4/12/22	4/12/22	N/A	4/12/22	5/10/22				GOP	126,114.00	126,114.00		116,650.00	116,650.00										
2022-03-0096	Procurement of Information Technology for use in the Daily Operation	Administrative Section	NO	SVP	N/A	4/20-27/22	N/A	4/27/22	4/27/22	4/27/22	N/A	4/27/22	7/8/22				GOP	109,990.00		109,990.00												
2022-03-0097	Procurement of Office Equipment For use in the Daily Operation of Administrative Section	Administrative Section	NO	SVP	N/A	4/20-27/22	N/A	4/27/22	4/27/22	4/27/22	N/A	4/27/22	7/8/22				GOP	299,990.00														
2022-04-0108	FOR USE AT CONSTRUCTION SECTION FOR CY 2022 (2ND QUARTER)	Construction Section	NO	Shopping (B)	N/A	5/19-26/22	N/A	5/26/22	5/26/22	5/26/22	N/A	5/26/22	7/7/22				GOP	124,635.00		124,635.00												
2022-05-0137	FOR USE IN THE PREVENTIVE MAINTENANCE OF VEHICLE JMC VAN SJF-968 (2ND QUARTER)	Administrative Section	NO	SVP	N/A	5/19-26/22	N/A	5/26/22	5/26/22	5/26/22	N/A	5/26/22	6/27/22				GOP	234,100.00		234,100.00	213,950.00	213,950.00										
2022-05-0138	FOR THE OPERATIONS AT THE OFFICE OF THE ASSISTANT DISTRICT ENGINEER & DISTRICT ENGINEER FOR THE 1ST QUARTER OF CY 2022	Assistant District Office	NO	Shopping (B)	N/A	5/26/22 - 6/2/22	N/A	6/2/22	6/2/22	6/2/22	N/A	5/26/22	7/8/22				GOP	287,250.00		287,250.00												
2022-05-0132	For use in the Prevetive Maintenance of Vehicle Toyota Hi-Lux 2.8L 4x4 Plate No. 163864 (1st Quarter)	Maintenance Section	NO	SVP	N/A	6/20-27/22	N/A	6/27/22	6/27/22	6/27/22	N/A	6/27/22	7/1/22				GOP	110,650.00														
2022-05-0128	For Furnishing of Materials for Various Maintenance Activities at Pangantucan & Kallangan, Bukidnon	Maintenance Section	NO	SVP	N/A	6/1-8/22	N/A	6/8/22	6/8/22	6/8/22	N/A	6/8/22	6/21/22				GOP	230,161.47	230,161.47		225,555.00	225,555.00										

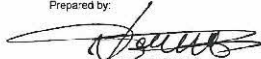
ANNEX B
DPWH-BUKIDNON 3RD DEO PROCUREMENT MONITORING REPORT (GOODS) AS OF DECEMBER 31, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Pric Conference	Advs/Post of IABE	P- & I- d Conf	Eligibility Check	Sub/Open of Bids	3rd Evaluation	Post Qual	Insurance Premium Reimbursement	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ completion / acceptance	
2022-06-0138	FOR USE IN THE REPAIR OF ROADS AND BRIDGES (PATCHING OF POTHOLES) IN VARIOUS AREA OF BUKIDNON 3RD DEO JUR. SECTION, MANO-C (PORTUGAL, LIBONA, MALUBOG, TALAKAS, GALLANGAY & PANAYATIGAN, BUKIDNON	Maintenance Section	NO	SVP	N/A	6/9-15/22	N/A	6/15/22	6/15/22	6/15/22	N/A	6/15/22	6/21/22					GOP	300,000.00	300,000.00		262,500.00	262,500.00									
2022-06-0141	FOR USE AT CONSTRUCTION SECTION FOR CY 2022 (3RD QUARTER)	Construction Section	NO	SVP	N/A	6/27/22 - 7/1/22	N/A	7/1/22	7/1/22	7/1/22	N/A	7/1/22	11/15/22					GOP	70,000.00		70,000.00	35,998.00		35,998.00								
2022-06-0143	FOR REPLACEMENT OF TURBOCHARGER, BALL JOINT, & VARIOUS SPARE PARTS OF MITSUBISHI STRADA 102009 UNDER PLANNING AND DESIGN SECTION.	Planning and Design Sectio n	NO	SVP	N/A	6/20/22 - 6/27/22	N/A											GOP	195,200.00		195,200.00											
2022-06-0144	FOR REPLACEMENT OF TIRES, AIRCON COMPRESSOR & VARIOUS SPAREPARTS FOR KIA C200 ADO-7915 UNDER PLANNING AND DESIGN SECTION.	Planning and Design Sectio n	NO	SVP	N/A	6/20/22 - 6/27/22	N/A											GOP	112,375.00		112,375.00											
2022-06-0145	FOR USE AT THE ASSISTANT DISTRICT ENGINEER'S OFFICE FOR CY 2022	ADE	NO	SVP	N/A	6/27/22 - 7/1/22	N/A	7/1/22	7/1/22	7/1/22	N/A	7/1/22	11/15/22					GOP	149,500.00		149,500.00	136,000.00		139,000.00								
2022-06-0150	INFORMATION TECHNOLOGY FOR USE IN THE FINANCE SECTION (shoping and e-mail)	Finance Section	NO	Shopping (B)	N/A	7/6-13/22	N/A	7/13/22	7/13/22	7/13/22	N/A	7/13/22	8/1/22					GOP	149,800.00		149,800.00	451,230.00		451,230.00								
2022-06-0152	FOR USE IN THE OPERATION OF TOYOTA SURF WAGON SJ-642 OF QUALITY ASSURANCE SECTION (2ND QUARTER CY 2022)	Quality Assurance Section	NO	SVP	N/A	6/27/22 - 7/1/22	N/A											GOP	147,800.00		147,800.00											
2022-06-0154	For use in the operation of Nissan Navara KAG-9072 at ADE's Office	DE/ADE's Office	NO	SVP	N/A	7/26/22 - 8/2/22	N/A	8/2/22	8/2/22	8/2/22	N/A	8/2/22	8/10/22					GOP	149,500.00		149,500.00	148,550.00		148,550.00								
2022-07-0158	For Emergency Repair of Cross Drainage Structure along AAT Road (Agley-Baski Surral)	Maintenance Section																GOP	501,541.00	501,541.00		451,230.00										
2022-07-0159	PROCUREMENT OF OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES FOR THE USE OF THE ASSISTANT DISTRICT ENGINEER AND STAFF FOR CY 2022	ADE	NO	Shopping (B)	N/A	7/14-21/22	N/A	7/21/22	7/21/22	7/21/22	N/A	7/21/22	9/26/22					GOP	85,000.00		85,000.00	82,000.00		82,000.00								
2022-07-0160	FOR USE IN THE OPERATION OF VARIOUS SERVICE VEHICLE, GRASS CUTTER & CHAINSAW ASSIGN AT MAINTENANCE SECTION	Maintenance Section	NO	SVP	N/A	7/14-21/22	N/A											GOP	860,600.00	860,000.00												
2022-07-0161	For use in the preventive maintenance of various service vehicle and heavy equipment assigned in maintenance section	Maintenance Section	NO	SVP	N/A													GOP	764,165.00	764,165.00		724,375.00	724,375.00									
2022-07-0164	4 pcs. Tubeless Tire 255/R17 AT 118T-110H For use in the operation of Toyota Hi-Lux 102004 at Construction Section	Construction Section	NO	SVP	N/A	9/28/22 - 10/5/22	N/A	10/5/22	10/5/22	10/5/22	N/A	10/5/22	10/14/22					GOP	118,830.00		118,830.00	111,450.00		111,450.00								
2022-07-0166	30 pc. Brother LC3617 B,C,M,Y Ink Cartridges For use of Brother MFC-J27300W at the Office of the Assistant District Engineer's Office for 1st and 2nd Quarter of CY 2022	Procurement Unit	NO	SVP	N/A													GOP	66,000.00		66,000.00	61,050.00		61,050.00								
2022-07-0176	1 unit Multi-Function Printer-Laser For use in the daily operation of the units Administrative Section (HRMU staff) (3rd Quarter)	Administrativ e Section	NO	SVP	N/A													GOP	299,980.00		299,980.00	289,900.00		289,900.00								
2022-08-0178	For use in the operation of Toyota Surf wagon SJ-642 of Quality Assurance Section (2nd Quarter, CY 2022)	Quality Assurance Section	NO	SVP	N/A	9/14-21/22	N/A	9/21/22	9/21/22	9/21/22	N/A	9/21/22	10/19/22					GOP	228,001.00		229,001.00	227,450.00		227,450.00								
2022-08-0180	1 set DHI-NVR864-L/AI WizMind Series For use in the Office of the District Engineer (ICT Unit)	ADE/Des Office	NO	SVP	N/A													GOP	186,000.00		186,000.00	180,000.00		180,000.00								
2022-08-0181	For use in the Operation of Maintenance of Thermoplastic Road Marking Machine Along various area in the DPWH Bukidnon 3rd DEO Jurisdiction	Maintenance Section	NO	SVP	N/A	09/30/22- 9/30/22	N/A	9/8/22	9/8/22	9/8/22	N/A	9/8/22	12/14/22					GOP	237,500.00	237,500.00		206,700.00	206,700.00									
2022-08-0190	1 Job Replace Supply Pump For use in the operation of Mitsubishi Strada GLS Sport V 102003 at Construction Section	Construction Section	NO	Direct Contracting	N/A													GOP	273,902.69		273,902.69	273,902.69										
2022-08-0191	For replacement of Turbocharger, Ball & various spareparts of Mitsubishi Strada 102009 under Planning & Design Section	Planning and Design Sectio n	NO	Shopping (B)	N/A	9/22-29/22	N/A	9/29/22	9/29/22	9/29/22	N/A	9/29/22	10/24/22					GOP	195,200.00		195,200.00	194,100.00		194,100.00								
2022-08-0193	4 pcs. Tubeless Tire 265/60 R18 AT YOM-1118T-110H with Wheel Balance & Wheel Alignment 4 pcs. Air Valve For use in the operation of Toyota Fortuner, Plate No. 1C2001 / HJ-5578 (3rd Quarter)	Administrativ e Section	NO	SVP	N/A	9/22-29/22	N/A	9/29/22	9/29/22	9/29/22	N/A	9/29/22	10/24/22					GOP	118,150.00		118,150.00	115,000.00		115,000.00								
2022-09-0198	56 gallon Semi-Gloss Latex Paint For installation of Road Safety Devices	Maintenance Section	NO	SVP	N/A	9/30/22 - 10/1/22	N/A	10/07/22	10/07/22	10/07/22	N/A	10/07/22	10/24/22					GOP	52,000.00	52,000.00		49,488.20	49,488.20									
2022-09-0201	7 tire with tubes For use in the operation of Hino Mini Dumptruck, with Plate No JOB 795	Maintenance Section	NO	SVP	N/A	10/21- 28/22	N/A	10/28/22	10/28/22	10/28/22	N/A	10/28/22	12/14/22					GOP	156,300.00	156,300.00		154,300.00	154,300.00									
2022-09-0202	56 liters Engine Oil SAE 15W-40 (Multigrade API CI-4) Diesel Engine	ADE/Des Office	NO	SVP	N/A	9/28/22 - 10/5/22	N/A	10/05/22	10/05/22	10/05/22	N/A	10/05/22	10/19/22					GOP	97,130.00		97,130.00	86,989.00		86,989.00								

ANNEX B
DPWH-BUKIDNON 3RD DEO PROCUREMENT MONITORING REPORT (GOODS) AS OF DECEMBER 31, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advt/Post of IAES	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspect and Acceptance	TOTAL	MOOE	CO	TOTAL	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
2022-12-0256	FOR USE IN RENOVATION OF KAULANGAN FIELD OFFICE AND VARIOUS MAINTENANCE FIELD ACTIVITIES OF DPWH-BUKIDNON 3RD DEO, DICKLUM, MANOLO FORTICH, BUKIDNON	Maintenance Section	NO	SVP	N/A													GCP	281,000.00	281,000.00											
	TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																		14,609,970.19												

Prepared by:


ROBERT M. VALLES
 BAC Secretariat

Checked & Verified by:


ROMULO F. ANDRES, ASEAN Engr.
 BAC Chairperson

Approved by:


RONALDO C. PAHANG, AER
 Head of Procuring Entity



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

CERTIFICATION

This is to certify that the **DPWH-Bukidnon 3rd District Engineering Office** has no procurement for **Consultancy Services for CY 2022**, thus, no Procurement Monitoring Report for the **2nd Semester of CY 2022**.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this **11th** Day of **January 2023**.


ROMULO F. ANDRES, ASEAN Engr.
BAC, Chairperson