

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/Acceptance (If applicable)																
COMPLETED PROCUREMENT ACTIVITIES																																																
3002291004000.PC 23KC0016	Construction of Water System, Barangay Daling, 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-Jan-23	17-Jul-23	17-Jul-23	26-Jul-23	27-Jul-23		Government of the Philippines (current year's budget)	4,950,000.00	MOOE	4,950,000.00	4,799,075.16	MOOE	4,799,075.16	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	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)																		
31001181010000.PC 23KC0043	Road Widening along Sayre Highway K1443+160-K1443+940, 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	18-Jan-23	22-Jun-23	22-Jun-23	06-Jul-23	10-Jul-23		Government of the Philippines (current year's budget)	74,256,750.00	MOOE	74,256,750.00	61,628,942.48	MOOE	61,628,942.48	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	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)																		
3000101010000.PC 23KC0112	Construction of Solar Water System at Barangay Barandias, Municipality of Pangantucan, Province of Bukidnon	Construction Section	No	Competitive Bidding	14-Mar-23	15-Mar-23	23-Mar-23	16-May-23	16-May-23	17-May-23	02-Jun-23	22-Jun-23	22-Jun-23	06-Jul-23	10-Jul-23		Government of the Philippines (current year's budget)	9,800,000.00	MOOE	9,800,000.00	9,707,712.09	MOOE	9,707,712.09	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	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)																		
30011420129700.PC 23KC0121	Concrete of Brgy. Sto. Niño FMR, Brgy. Sto. Niño, Talakag, Bukidnon	Construction Section	No	Competitive Bidding	09-Mar-2023	10-Mar-2023	21-Mar-2023	4-Apr-23	4-Apr-23	06-Apr-23	02-May-23	24-Apr-23	24-Apr-23	27-Jul-23	28-Jul-23		Government of the Philippines (current year's budget)	15,330,000.00	MOOE	15,330,000.00	15,084,561.85	MOOE	15,084,561.85	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23	Bid Supplement No. 1 (Notice to Bidders New Schedule off Pre-Bid Conference & Opening of Bids) Bid Supplement No. 2 (New BOQ, Minimum Equipment Requirement & Project Location)																		
3001012001000.PC 23KC0132	Construction of 1STY 2CL, San Miguel Elementary School, Baungon, Bukidnon	Construction Section	No	Competitive Bidding	14-Jun-23	15-Jun-23	22-Jun-23	4-Jul-23	4-Jul-23	05-Jul-23	19-Jul-23	26-Jul-23	26-Jul-23	09-Aug-23	10-Aug-23		Government of the Philippines (current year's budget)	6,200,000.00	MOOE	6,200,000.00	6,071,195.32	MOOE	6,071,195.32	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23																			
30010120001000.PC 23KC0133	Construction of 2STY 6CL, Camp 1 Elementary School, Manolo Fortich, Bukidnon	Construction Section	No	Competitive Bidding	14-Jun-23	15-Jun-23	22-Jun-23	4-Jul-23	4-Jul-23	5-Jul-23	21-Jul-23	18-Aug-23	18-Aug-23	21-Sep-23	22-Sep-23		Government of the Philippines (current year's budget)	17,200,000.00	MOOE	17,200,000.00	16,851,921.76	MOOE	16,851,921.76	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23																			
30010120001000.PC 23KC0134	Construction of 1STY 2CL, Megbading Elementary School, Bukidnon	Construction Section	No	Competitive Bidding	14-Jun-23	15-Jun-23	22-Jun-23	4-Jul-23	4-Jul-23	5-Jul-23	19-Jul-23	26-Jul-23	26-Jul-23	09-Aug-23	10-Aug-23		Government of the Philippines (current year's budget)	6,600,000.00	MOOE	6,600,000.00	6,504,443.75	MOOE	6,504,443.75	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23																			
40000000054000.PC 23KC0135	Construction of Barangay Road in Barangay San Roque, Sumilao, Bukidnon	Construction Section	No	Competitive Bidding	17-Oct-23	19-Oct-23	7-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	28-Nov-23	29-Nov-23	29-Nov-23	7-Dec-23	11-Dec-23		Government of the Philippines (current year's budget)	4,825,000.00	MOOE	4,825,000.00	4,819,105.99	MOOE	4,819,105.99	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	Bid Bulletin No. 1 (Amendments)																		
40000000054000.PC 23KC0136	Construction of Multipurpose Building in Barangay Mambatangan, Manolo Fortich, Bukidnon	Construction Section	No	Competitive Bidding	17-Oct-23	19-Oct-23	7-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	28-Nov-23	29-Nov-23	29-Nov-23	7-Dec-23	11-Dec-23		Government of the Philippines (current year's budget)	4,825,000.00	MOOE	4,825,000.00	4,810,489.05	MOOE	4,810,489.05	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	Bid Bulletin No. 1 (Amendments)																		
40000000054000.PC 23KC0137	Construction of Kitam-Is Barangay Road in Barangay Lunocan, Manolo Fortich, Bukidnon	Construction Section	No	Competitive Bidding	17-Oct-23	19-Oct-23	7-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	7-Dec-23	11-Dec-23		Government of the Philippines (current year's budget)	4,825,000.00	MOOE	4,825,000.00	4,778,306.66	MOOE	4,778,306.66	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	Bid Bulletin No. 1 (Amendments)																		
40000000054000.PC 23KC0138	Construction of Multipurpose Building in Barangay Baylanan, Talakag, Bukidnon	Construction Section	No	Competitive Bidding	17-Oct-23	19-Oct-23	7-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	28-Nov-23	29-Nov-23	29-Nov-23	7-Dec-23	11-Dec-23		Government of the Philippines (current year's budget)	4,825,000.00	MOOE	4,825,000.00	4,776,673.03	MOOE	4,776,673.03	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	Bid Bulletin No. 1 (Amendments)																		
40000000054000.PC 23KC0139	Construction of Barangay Road in Barangay Laturan, Libona, Bukidnon	Construction Section	No	Competitive Bidding	17-Oct-23	19-Oct-23	7-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	7-Dec-23	11-Dec-23		Government of the Philippines (current year's budget)	4,825,000.00	MOOE	4,825,000.00	4,800,266.65	MOOE	4,800,266.65	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	Bid Bulletin No. 1 (Amendments)																		
40000000054000.PC 23KC0140	Construction of Multipurpose Building in Barangay Danatag, Baungon, Bukidnon	Construction Section	No	Competitive Bidding	17-Oct-23	19-Oct-23	7-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	7-Dec-23	11-Dec-23		Government of the Philippines (current year's budget)	4,825,000.00	MOOE	4,825,000.00	4,776,746.37	MOOE	4,776,746.37	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	Bid Bulletin No. 1 (Amendments)																		
40000000054000.PC 23KC0141	Construction of Barangay Road in Barangay Mabunga, Baungon, Bukidnon	Construction Section	No	Competitive Bidding	17-Oct-23	19-Oct-23	7-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	24-Nov-23	29-Nov-23	29-Nov-23	7-Dec-23	11-Dec-23		Government of the Philippines (current year's budget)	4,825,000.00	MOOE	4,825,000.00	4,695,560.35	MOOE	4,695,560.35	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	Bid Bulletin No. 1 (Amendments)																		
40000000054000.PC 23KC0142	Construction of Public Water Supply System Level II in Barangay Occasion, Sumilao, Bukidnon	Construction Section	No	Competitive Bidding	25-Oct-23	28-Oct-23	14-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	05-Dec-23	11-Dec-23	11-Dec-23	20-Dec-23	29-Dec-23		Government of the Philippines (current year's budget)	4,825,000.00	MOOE	4,825,000.00	4,796,943.04	MOOE	4,796,943.04	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23	Bid Bulletin No. 1 (Amendments)																		
40000000054000.PC 23KC0143	Construction of Multipurpose Building in Barangay Tagbak, Talakag, Bukidnon	Construction Section	No	Competitive Bidding	25-Oct-23	28-Oct-23	14-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	6-Dec-23	11-Dec-23	11-Dec-23	20-Dec-23	29-Dec-23		Government of the Philippines (current year's budget)	4,825,000.00	MOOE	4,825,000.00	4,702,866.72	MOOE	4,702,866.72	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23	Bid Bulletin No. 1 (Amendments)																		
40000000054000.PC 23KC0144	Construction of Barangay Road in Barangay Siloo, Malibog, Bukidnon	Construction Section	No	Competitive Bidding	25-Oct-23	28-Oct-23	14-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	07-Dec-23	11-Dec-23	11-Dec-23	20-Dec-23	29-Dec-23		Government of the Philippines (current year's budget)	4,825,000.00	MOOE	4,825,000.00	4,812,617.57	MOOE	4,812,617.57	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23	Bid Bulletin No. 1 (Amendments)																		
Total Allotted Budget of Procurement Activities																		182,586,750.00	0.00	182,586,750.00																												
Total Contract Price of Procurement Activities Conducted																					168,417,427.84	0.00	168,417,427.84																									
Total Savings (Total Allotted Budget - Total Contract Price)																		14,169,322.16																														

ONGOING PROCUREMENT ACTIVITIES																														
24KC0001	Rehabilitation/ Reconstruction of Roads with Slip Slope Collapse and Landslide along Jct. SH-Aglayan-Alamb-Ticalaan Rd (Aglayan-Barak) + K1567 + (-325) K1567 + (-175) - K1567 + (-735) - K1567 + (-395) - K1567 + (-965) - K1567 + (-790) - K1567 + 100 - K1567 + 335, Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	21-Sep-23	23-Sep-23	3-Oct-23	17-Oct-23	17-Oct-23								Government of the Philippines (current year's budget)	55,816,565.00	MOOE	55,816,565.00	0	MOOE	0	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	26-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23	Bid Supplement No. 1 (Amendments)

24KC0002	Rehabilitation/Reconstruction of Roads with Slip Slope Collapse and Landslide along Ticalaan-Iligan Rd. (Mamaon-Ragonon Sect.) - K1493 + (-300) - K1493 + 000, Talag, Bukidnon	Construction Section	Yes	Competitive Bidding	21-Sep-23	23-Sep-23	3-Oct-23	17-Oct-23	17-Oct-23											Government of the Philippines (current year's budget)	18,894,400.00	18,894,400.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader 5) SINCAP	26-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23			Bid Supplement No. 1 (Amendments)
24KC0003	Road Widening along Jct. SH-Manolo Fortich-Libona Indahag Rd. K1453 + 173 - K1454 + 030.90, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	21-Sep-23	23-Sep-23	3-Oct-23	17-Oct-23	17-Oct-23											Government of the Philippines (current year's budget)	34,300,000.00	34,300,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader 5) SINCAP	26-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23			Bid Supplement No. 1 (Amendments)
24KC0004	Installation/Application of Signage and Pavement Markings along Sayre Highway - K1468 + 000 - K1469 + 000, Barangay San Vicente, Sumilao, Bukidnon	Construction Section	Yes	Competitive Bidding	25-Oct-23	28-Oct-23	14-Nov-23	28-Nov-23	28-Nov-23											Government of the Philippines (current year's budget)	1,568,000.00	1,568,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader 5) SINCAP	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23			
24KC0005	Construction of Purak 6 Old-12 Road, Barangay Crossing, Libona, Bukidnon	Construction Section	Yes	Competitive Bidding	21-Sep-23	23-Sep-23	3-Oct-23	17-Oct-23	17-Oct-23											Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader 5) SINCAP	26-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23			Bid Supplement No. 1 (Amendments)
24KC0006	Construction of Municipal Water System, Phase 1, Barangay Maambong, San Jose, Crossing, Libona, Bukidnon	Construction Section	Yes	Competitive Bidding	21-Sep-23	23-Sep-23	3-Oct-23	17-Oct-23	17-Oct-23											Government of the Philippines (current year's budget)	9,900,000.00	9,900,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader 5) SINCAP	26-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23			Bid Supplement No. 1 (Amendments)
24KC0007	Construction of Road, Barangay Sto. Niño, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	21-Sep-23	23-Sep-23	3-Oct-23	17-Oct-23	17-Oct-23											Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader 5) SINCAP	26-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23			Bid Supplement No. 1 (Amendments)
24KC0008	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Sayre Highway - K1451+058- K1451+144, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	28-Sep-23	30-Sep-23	10-Oct-23	24-Oct-23	24-Oct-23											Government of the Philippines (current year's budget)	5,419,400.00	5,419,400.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader 5) SINCAP	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23			Bid Supplement No. 1 (Amendments)
24KC0009	Road Widening along Sayre Highway K1445+075- K1446+483, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	28-Sep-23	30-Sep-23	10-Oct-23	22-Dec-23	22-Dec-23											Government of the Philippines (current year's budget)	70,203,750.00	70,203,750.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader 5) SINCAP	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-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, New Station Limits & Breakdown of ABC) Bid Supplement No. 3 (Postponement of Opening of Bids)
24KC0010	Construction of Flood Mitigation Structure along Cagayan de Oro City-Dominorog-Camp Kibiritan Rd., Downstream of Ligugan Bridge, Talag, Bukidnon	Construction Section	Yes	Competitive Bidding	28-Sep-23	30-Sep-23	10-Oct-23	24-Oct-23	24-Oct-23											Government of the Philippines (current year's budget)	49,000,000.00	49,000,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader 5) SINCAP	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23			Bid Supplement No. 1 (Amendments)
24KC0011	Construction of Kisolon-San Vicente Bypass Road, Phase I, Barangay Kisolon, Sumilao, Bukidnon	Construction Section	Yes	Competitive Bidding	28-Sep-23	30-Sep-23	10-Oct-23	24-Oct-23	24-Oct-23											Government of the Philippines (current year's budget)	9,900,000.00	9,900,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader 5) SINCAP	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23			Bid Supplement No. 1 (Amendments)
24KC0012	Construction of Road Barangay Balintad, Baungon, Bukidnon	Construction Section	Yes	Competitive Bidding	28-Sep-23	30-Sep-23	10-Oct-23	24-Oct-23	24-Oct-23											Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader 5) SINCAP	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23			Bid Supplement No. 1 (Amendments)
24KC0013	Rehabilitation of Multi-Purpose Building (Barangay Day Care Center), Barangay Patpat, Malibog, Bukidnon	Construction Section	Yes	Competitive Bidding	28-Sep-23	30-Sep-23	10-Oct-23	9-Nov-23	9-Nov-23											Government of the Philippines (current year's budget)	2,475,000.00	2,475,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader 5) SINCAP	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-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)
24KC0014	Construction of Road, Barangay Damilag, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	28-Sep-23	30-Sep-23	10-Oct-23	24-Oct-23	24-Oct-23											Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader 5) SINCAP	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23			Bid Supplement No. 1 (Amendments)
24KC0015	Construction (Completion) of Multi-Purpose Building (Admin. Buildings), Barangay Capihan, Libona, Bukidnon	Construction Section	Yes	Competitive Bidding	28-Sep-23	30-Sep-23	10-Oct-23	24-Oct-23	24-Oct-23											Government of the Philippines (current year's budget)	2,475,000.00	2,475,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader 5) SINCAP	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23			Bid Supplement No. 1 (Amendments)
24KC0016	Road Widening along Barandias-Dominorog Rd. - K1610+(-219)-K1610+738, Talag, Bukidnon	Construction Section	Yes	Competitive Bidding	12-Oct-23	14-Oct-23	26-Oct-23	9-Nov-23	9-Nov-23											Government of the Philippines (current year's budget)	39,200,000.00	39,200,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader 5) SINCAP	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23			Bid Supplement No. 1 (Amendments)
24KC0017	Road Widening Misamis Or-Bukidnon-Agusan Rd. K1428+000-K1428+725, Malibog, Bukidnon	Construction Section	Yes	Competitive Bidding	12-Oct-23	14-Oct-23	26-Oct-23	21-Nov-23	21-Nov-23											Government of the Philippines (current year's budget)	34,300,000.00	34,300,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader 5) SINCAP	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23			Bid Supplement No. 1 (Amendments), Bid Supplement No. 2 (Erratum & New Schedule of Bidding)
24KC0018	Construction of Flood Mitigation Structure along Barandias-Dominorog Rd. (Downstream of Dominorog Bridge), Talag, Bukidnon	Construction Section	Yes	Competitive Bidding	12-Oct-23	14-Oct-23	26-Oct-23	9-Nov-23	9-Nov-23											Government of the Philippines (current year's budget)	49,000,000.00	49,000,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader 5) SINCAP	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23			Bid Supplement No. 1 (Amendments)
24KC0019	Construction (Completion) of Multi-Purpose Building (Balay Siangon), Barangay Imig-on, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	12-Oct-23	14-Oct-23	26-Oct-23	9-Nov-23	9-Nov-23											Government of the Philippines (current year's budget)	9,900,000.00	9,900,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader 5) SINCAP	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23			Bid Supplement No. 1 (Amendments)
24KC0020	Construction of Sto. Niño-San Isidro Road, San Isidro, Talag, Bukidnon	Construction Section	Yes	Competitive Bidding	12-Oct-23	14-Oct-23	26-Oct-23	9-Nov-23	9-Nov-23											Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader 5) SINCAP	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23			Bid Supplement No. 1 (Amendments)
24KC0021	Construction of Flood Mitigation Structure along Cagayan de Oro City-Dominorog-Camp Kibiritan Rd. (Upstream and Downstream) of Pigutin Bridge, Talag, Bukidnon	Construction Section	Yes	Competitive Bidding	12-Oct-23	14-Oct-23	26-Oct-23	9-Nov-23	9-Nov-23											Government of the Philippines (current year's budget)	96,500,000.00	96,500,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader 5) SINCAP	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23			Bid Supplement No. 1 (Amendments)
24KC0022	Road Widening Jct. SH Aglayan-Alanib-Ticalaan Road (Ticalaan-Paganon Sect.)-K1515+320-K1515+720, Talag, Bukidnon	Construction Section	Yes	Competitive Bidding	12-Oct-23	14-Oct-23	26-Oct-23	9-Nov-23	9-Nov-23											Government of the Philippines (current year's budget)	33,138,700.00	33,138,700.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader 5) SINCAP	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23			Bid Supplement No. 1 (Amendments)
24KC0023	Construction of Road, Barangay Puntian, Sumilao, Bukidnon	Construction Section	Yes	Competitive Bidding	12-Oct-23	14-Oct-23	26-Oct-23	9-Nov-23	9-Nov-23											Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader 5) SINCAP	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23			Bid Supplement No. 1 (Amendments)
24KC0024	Retrofitting/Strengthening of Permanent Bridge-Dominorog Br. (B01094MN) along Barandias-Dominorog Rd., Talag, Bukidnon	Construction Section	Yes	Competitive Bidding	25-Oct-23	28-Oct-23	14-Nov-23	28-Nov-23	28-Nov-23											Government of the Philippines (current year's budget)	3,430,000.00	3,430,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader 5) SINCAP	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23			Bid Supplement No. 1 (Amendments)

24KC0025	Rehabilitation of Balerban Water System, Barangay Agusan Canyon, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	25-Oct-23	28-Oct-23	14-Nov-23	28-Nov-23	28-Nov-23											Government of the Philippines (current year's budget)	2,475,000.00		2,475,000.00		0	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0026	Preventive Maintenance along Sayre Highway-K1444+833-K1445+575, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	25-Oct-23	28-Oct-23	14-Nov-23	28-Nov-23	28-Nov-23											Government of the Philippines (current year's budget)	37,832,900.00		37,832,900.00		0	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0027	Road Widening along Sayre Highway-K1441+812-K1442+100, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	25-Oct-23	28-Oct-23	14-Nov-23	28-Nov-23	28-Nov-23											Government of the Philippines (current year's budget)	22,050,980.00		22,050,980.00		0	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0028	Road Widening along CDO City-Dominorog-Camp Kibartan Rd.-K1476+350-K1477+243, Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	25-Oct-23	28-Oct-23	14-Nov-23	28-Nov-23	28-Nov-23											Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00		0	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0029	Retrofitting/Strengthening of Permanent Bridge-Sungod Br. (B01816MN) along Jct. SH Aglayan-Alamb-Ticalaan Rd. (Aglayan-Basak), Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	25-Oct-23	28-Oct-23	14-Nov-23	28-Nov-23	28-Nov-23											Government of the Philippines (current year's budget)	2,450,000.00		2,450,000.00		0	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0030	Construction of Flood Mitigation Structure along Barandias-Dominorog Rd. (Upstream) of Dominorog Bridge, Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	25-Oct-23	28-Oct-23	14-Nov-23	28-Nov-23	28-Nov-23											Government of the Philippines (current year's budget)	30,380,000.00		30,380,000.00		0	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0031	Construction of Access Road Leading to Sto. Niño View Deck, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	25-Oct-23	28-Oct-23	14-Nov-23	28-Nov-23	28-Nov-23											Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00		0	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0032	Retrofitting/Strengthening of Permanent Bridge-Agusan Canyon Br. (B01412MN) along Jct. SH Manolo Fortich-Libona-Indaibag Rd. Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	16-Nov-23	18-Nov-23	28-Nov-23	12-Dec-23	12-Dec-23											Government of the Philippines (current year's budget)	2,940,000.00		2,940,000.00		0	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0033	Construction of Water System, Barangay Salimbalan, Baungon, Bukidnon	Construction Section	Yes	Competitive Bidding	16-Nov-23	18-Nov-23	28-Nov-23	12-Dec-23	12-Dec-23											Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00		0	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0034	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along CDO City-Dominorog-Camp Kibartan Rd.-K1467+522-K1467+605, Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	16-Nov-23	18-Nov-23	28-Nov-23	12-Dec-23	12-Dec-23											Government of the Philippines (current year's budget)	35,770,000.00		35,770,000.00		0	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0035	Retrofitting/Strengthening of Permanent Bridge-Kinawayan Br. (B01093MN) along Barandias-Dominorog Rd. Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	16-Nov-23	18-Nov-23	28-Nov-23	12-Dec-23	12-Dec-23											Government of the Philippines (current year's budget)	2,940,000.00		2,940,000.00		0	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0036	Widening of Permanent Bridge-Uguaban Br. (B01399MN) along CDO City-Dominorog-Camp Kibartan Rd. (Phase II) Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	16-Nov-23	18-Nov-23	28-Nov-23	12-Dec-23	12-Dec-23											Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00		0	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0037	Construction of Multi-Purpose Building (Tribal Tulagan), Barangay Mirayon, Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	16-Nov-23	18-Nov-23	28-Nov-23	12-Dec-23	12-Dec-23											Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00		0	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0038	Construction of Water System Reservoir, Barangay Imbatag, Baungon, Bukidnon	Construction Section	Yes	Competitive Bidding	16-Nov-23	18-Nov-23	28-Nov-23	12-Dec-23	12-Dec-23											Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00		0	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0039	Road Widening along Sayre Highway-K1440+800-K1440+890, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	23-Nov-23	25-Nov-23	5-Dec-23	19-Dec-23	19-Dec-23											Government of the Philippines (current year's budget)	9,947,000.00		9,947,000.00		0	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0040	Construction of Municipal Water System, Barangay San Luis, Kalingking, Malibog, Bukidnon	Construction Section	Yes	Competitive Bidding	23-Nov-23	25-Nov-23	5-Dec-23	19-Dec-23	19-Dec-23											Government of the Philippines (current year's budget)	12,375,000.00		12,375,000.00		0	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0041	Road Widening along Jct. SH-Aglayan-Alamb-Ticalaan Rd. (Aglayan-Basak)-K1567+000-K1567+535, Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	23-Nov-23	25-Nov-23	5-Dec-23	19-Dec-23	19-Dec-23											Government of the Philippines (current year's budget)	34,300,000.00		34,300,000.00		0	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0042	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Misamis Or-Bukidnon-Agusan Rd. K1428+217-K1428+338, Malibog, Bukidnon	Construction Section	Yes	Competitive Bidding	23-Nov-23	25-Nov-23	5-Dec-23	19-Dec-23	19-Dec-23											Government of the Philippines (current year's budget)	88,973,000.00		88,973,000.00		0	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0043	Retrofitting/Strengthening of Permanent Bridge Mangima Br. (B01496MN) along Sayre Highway, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	23-Nov-23	25-Nov-23	5-Dec-23	19-Dec-23	19-Dec-23											Government of the Philippines (current year's budget)	6,860,000.00		6,860,000.00		0	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0044	Replacement of Permanent Weak Bridge Dicklum Br. (B01495MN) along Sayre Highway, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	23-Nov-23	25-Nov-23	5-Dec-23	22-Dec-23	22-Dec-23											Government of the Philippines (current year's budget)	47,040,000.00		47,040,000.00		0	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23		Bid Supplement No. 1 (Amendments), Bid Supplement No. 2 (Postponement of Opening of Bids), Bid Supplement No. 3 (New Schedule of Opening of Bids)
24KC0045	Rehabilitation of Municipal Water System, Barangay Colawingon, Cosina, Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	23-Nov-23	25-Nov-23	5-Dec-23	19-Dec-23	19-Dec-23											Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00		0	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23		Bid Supplement No. 1 (Amendments)

24KC0046	Construction of Water System, Barangay Liguron, Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	23-Nov-23	25-Nov-23	5-Dec-23	19-Dec-23	19-Dec-23								Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader 5) NCAP	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23		Bid Supplement No. 1 (Amendments)			
24KC0047	Installation/Application of Signages and Pavement Markings along Jct. SH-Manolo Fortich-Libona-Indahag Road K1460+366-K1460+736, K1460+787.5-K1461+450.5, Barangay Agusan Canyon, Manolo Fortich, Bukidnon and Barangay Crossing, Libona, Bukidnon	Construction Section	Yes	Competitive Bidding	23-Nov-23	25-Nov-23	5-Dec-23	19-Dec-23	19-Dec-23								Government of the Philippines (current year's budget)	1,641,500.00	1,641,500.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader 5) NCAP	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23		Bid Supplement No. 1 (Amendments)			
																	Total Allotted Budget of On-going Procurement Activities	1,040,396,195.00	0.00	1,040,396,195.00	0.00	0.00	0.00										

Prepared by:


ROBERT M. VALLES
 BAC Secretariat

Recommended for Approval by:


ISMAEL R. ALAJID
 BAC Chairperson

APPROVED:


RONALDO C. PAHANG, AEr
 Head of the Procuring Entity

PROCUREMENT OF MONITORING REPORT AS OF DECEMBER 31, 2023

DPWH BUKIDNON 3RD DISTRICT ENGINEERING OFFICE

Code 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	Ads/Post of I/AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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				
2023-12-0209	1 liter Sodium Oleate, For use in the Material Testing Laboratory at Quality Assurance Section (4th Quarter CY 2023)	Quality Assurance Section	NO	SVP	N/A	12/20-27/23	N/A												GOP	238,000.00		238,000.00														
2023-12-0210	10 Bag Ottawa sand ASTM C778, For use in the Material Testing Laboratory at Quality Assurance Section (4th Quarter CY 2023)	Quality Assurance Section	NO	SVP	N/A	12/20-27/23	N/A												GOP	180,000.00		180,000.00														
2023-12-0212	2 unit Desktop Computer, For use in the operation of Maintenance Section	Maintenance Section	NO	SVP	N/A	12/29/23 - 1/4/24	N/A												GOP	400,000.00	400,000.00															
2023-12-0213	2 unit Laptop Computer, For use in the operation of Maintenance Section	Maintenance Section	NO	SVP	N/A	12/29/23 - 1/4/24	N/A												GOP	300,000.00	300,000.00															
2023-12-0215	1 set Crucible 15ml with cover, For use in the Material Testing Laboratory at Quality Assurance Section (4th Quarter CY 2023)	Quality Assurance Section	NO	SVP	N/A	2/28/23 - 1/2/24	N/A												GOP	959,604.11		959,604.11														
2023-12-0216	1 set Eyewasher with complete accessories, For use in the Material Testing Laboratory at Quality Assurance Section (4th Quarter CY 2023)	Quality Assurance Section	NO	SVP	N/A	2/28/23 - 1/2/24	N/A												GOP	914,400.00		914,400.00														
2023-12-0218	10,000 liters Diesel Fuel, For use in the operation of various service vehicle and heavy equipment of Buk 3rd DEO as buffer fuel (for the month of January, 2024)	Administrative Section	NO	SVP	N/A	2/28/23 - 1/2/24	N/A												GOP	720,000.00		720,000.00														
2023-12-0219	1 pc. 23657265 Coolant Pump D6E/D4E 2124795521125771, For use in the operation of Hydraulic Excavator,F17-156	Maintenance Section	NO	Direct Contracting	N/A		N/A												GOP	102,375.00	102,375.00															
TOTAL																				4,491,747.91	886,977.80	3,604,770.11														

Prepared by:


 ROBERT M. VALLES
 BAC Secretariat

Checked & Verified by:


 ISMAEL R. ALAJID
 BAC Chairperson

Approved by:


 RONALDO C. CAHANG, AER
 Head of Procuring Entity



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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 2023**, thus, no Procurement Monitoring Report for the **2nd Semester** of **CY 2023**.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this **12th** Day of **January 2024**.


ISMAEL R. ALAJID
BAC, Chairperson