

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			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/Recommendation 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	
COMPLETED PROCUREMENT ACTIVITIES																														
10101010103000 R.P.C 240C001	Rehabilitation/Reconstruction of Roads with Slope Collapse and Landslide along Jct. Sta. Agayan-Alamo-Tucayan Rd (Agayan-Beas) - K1367 + (-1320) - K1367 + 1370, K1367 + (-730) - K1367 + (-395), K1367 + (-360) - K1367 + (-790), K1367 + 100 - K1367 + 335, Talaag, Bukidnon	Construction Section	Yes	Competitive Bidding	21-09-2023	23-09-2023	03-10-2023	17-10-2023	17-10-2023	20-10-2023	10-11-2023	31-01-2024	31-01-2024	08-02-2024	12-02-2024		Government of the Philippines (current year's budget)	55,816,565.00		55,816,565.00	55,816,565.00		54,688,987.71	1) Resident Auditor 2) Bids/Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	26-09-2023	26-09-2023	26-09-2023	26-09-2023	26-09-2023	Bid Supplement No. 1 (Amendments)
10101010103000 240C002	Rehabilitation/Reconstruction of Roads with Slope Collapse and Landslide along Tucayan-Sigan Rd. (Mananag-Ragongan Sect) - K2493 + (-300) - K2493 + 000, Talaag, Bukidnon	Construction Section	Yes	Competitive Bidding	21-09-2023	23-09-2023	03-10-2023	17-10-2023	17-10-2023	18-10-2023	17-11-2023	30-01-2024	30-01-2024	08-02-2024	12-02-2024		Government of the Philippines (current year's budget)	18,894,400.00		18,894,400.00	18,665,450.10		18,665,450.10	1) Resident Auditor 2) Bids/Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	26-09-2023	26-09-2023	26-09-2023	26-09-2023	26-09-2023	Bid Supplement No. 1 (Amendments)
10101010103000 240C003	Road Widening along Jct. Sta. Manolo Fortich-Libona-Todhag Rd. - K1453 + 137 - K1454 + 030.90, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	21-09-2023	23-09-2023	03-10-2023	17-10-2023	17-10-2023	18-10-2023	17-11-2023	30-01-2024	30-01-2024	08-02-2024	12-02-2024		Government of the Philippines (current year's budget)	34,300,000.00		34,300,000.00	33,497,446.63		33,497,446.63	1) Resident Auditor 2) Bids/Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	26-09-2023	26-09-2023	26-09-2023	26-09-2023	26-09-2023	Bid Supplement No. 1 (Amendments)
100101070000 240C004	Installation/Application of Signage and Pavement Markings along Sayre Highway - K1468 + 000 - K1469 + 000, Barangay San Vicente, Sumilao, Bukidnon	Construction Section	Yes	Competitive Bidding	25-10-2023	28-10-2023	14-11-2023	28-11-2023	28-11-2023	29-11-2023	14-12-2023	05-02-2024	05-02-2024	15-02-2024	16-02-2024		Government of the Philippines (current year's budget)	1,568,000.00		1,568,000.00	1,563,874.98		1,563,874.98	1) Resident Auditor 2) Bids/Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	06-11-2023	06-11-2023	06-11-2023	06-11-2023	06-11-2023	
100101070000 240C005	Construction of Punks 6 Old-12 Road, Barangay Crossing, Libona, Bukidnon	Construction Section	Yes	Competitive Bidding	21-09-2023	23-09-2023	03-10-2023	17-10-2023	17-10-2023	18-10-2023	15-11-2023	31-01-2024	31-01-2024	08-02-2024	12-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,938,811.79		4,938,811.79	1) Resident Auditor 2) Bids/Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	26-09-2023	26-09-2023	26-09-2023	26-09-2023	26-09-2023	Bid Supplement No. 1 (Amendments)
100101070000 240C006	Construction of Municipal Water System, Phase 1, Barangay Pnambung, San Jose, Crossing, Libona, Bukidnon	Construction Section	Yes	Competitive Bidding	21-09-2023	23-09-2023	03-10-2023	17-10-2023	17-10-2023	18-10-2023	29-12-2023	13-02-2024	13-02-2024	22-02-2024	26-02-2024		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,872,812.81		9,872,812.81	1) Resident Auditor 2) Bids/Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	26-09-2023	26-09-2023	26-09-2023	26-09-2023	26-09-2023	Bid Supplement No. 1 (Amendments)
100101070000 240C007	Construction of Road, Barangay Sta. Nila, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	21-09-2023	23-09-2023	03-10-2023	17-10-2023	17-10-2023	19-10-2023	17-11-2023	30-01-2024	30-01-2024	08-02-2024	12-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,896,000.00		4,896,000.00	1) Resident Auditor 2) Bids/Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	26-09-2023	26-09-2023	26-09-2023	26-09-2023	26-09-2023	Bid Supplement No. 1 (Amendments)
10101010103000 240C008	Rehabilitation/Reconstruction of Roads with Slope Collapse and Landslide along Sayre Highway K1451+050- K1451+144, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	28-09-2023	30-09-2023	10-10-2023	24-10-2023	24-10-2023	25-10-2023	04-12-2023	30-01-2024	30-01-2024	08-02-2024	12-02-2024		Government of the Philippines (current year's budget)	8,419,400.00		8,419,400.00	8,337,581.32		8,337,581.32	1) Resident Auditor 2) Bids/Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	03-10-2023	03-10-2023	03-10-2023	03-10-2023	03-10-2023	Bid Supplement No. 1 (Amendments)
100101070000 240C010	Construction of Flood Mitigation Structure along Cagayan de Oro City-Dominong-Camp Kibartan Rd., Downstream of Uguayan Bridge, Talaag, Bukidnon	Construction Section	Yes	Competitive Bidding	28-09-2023	30-09-2023	10-10-2023	24-10-2023	24-10-2023	25-10-2023	30-11-2023	01-02-2024	01-02-2024	15-02-2024	16-02-2024		Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,989,466.66		48,989,466.66	1) Resident Auditor 2) Bids/Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	03-10-2023	03-10-2023	03-10-2023	03-10-2023	03-10-2023	Bid Supplement No. 1 (Amendments)
100101070000 240C011	Construction of Kasulan-San Vicente Bypass Road, Phase 1, Barangay Kasulan, Sumilao, Bukidnon	Construction Section	Yes	Competitive Bidding	28-09-2023	30-09-2023	10-10-2023	24-10-2023	24-10-2023	26-10-2023	21-11-2023	30-01-2024	30-01-2024	08-02-2024	12-02-2024		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,896,668.95		9,896,668.95	1) Resident Auditor 2) Bids/Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	03-10-2023	03-10-2023	03-10-2023	03-10-2023	03-10-2023	Bid Supplement No. 1 (Amendments)
100101070000 240C012	Construction of Road Barangay Salintad, Baungon, Bukidnon	Construction Section	Yes	Competitive Bidding	28-09-2023	30-09-2023	10-10-2023	24-10-2023	24-10-2023	25-10-2023	01-12-2023	31-01-2024	31-01-2024	08-02-2024	12-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,880,413.92		4,880,413.92	1) Resident Auditor 2) Bids/Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	03-10-2023	03-10-2023	03-10-2023	03-10-2023	03-10-2023	Bid Supplement No. 1 (Amendments)
10010101070000 240C013	Rehabilitation of Multi-Purpose Building (Barangay Day Care Center), Barangay Patpat, Malibgo, Bukidnon	Construction Section	Yes	Competitive Bidding	28-09-2023	30-09-2023	10-10-2023	09-11-2023	09-11-2023	10-11-2023	30-11-2023	30-01-2024	30-01-2024	08-02-2024	12-02-2024		Government of the Philippines (current year's budget)	2,475,000.00		2,475,000.00	2,464,506.38		2,464,506.38	1) Resident Auditor 2) Bids/Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	03-10-2023	03-10-2023	03-10-2023	03-10-2023	03-10-2023	Bid Supplement No. 1 (Prolongment of Opening of Bids), Bid Supplement No. 2 (New Schedule of Opening of Bids, New BOC & Minimum Equipment Requirement)
100101070000 240C014	Construction of Road, Barangay Demilag, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	28-09-2023	30-09-2023	10-10-2023	24-10-2023	24-10-2023	25-10-2023	29-11-2023	30-01-2024	30-01-2024	08-02-2024	12-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,894,000.00		4,894,000.00	1) Resident Auditor 2) Bids/Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	03-10-2023	03-10-2023	03-10-2023	03-10-2023	03-10-2023	Bid Supplement No. 1 (Amendments)
10010101070000 240C015	Construction (Completion) of Multi-Purpose Building (Admin. Building), Barangay Cagayan, Libona, Bukidnon	Construction Section	Yes	Competitive Bidding	28-09-2023	30-09-2023	10-10-2023	24-10-2023	24-10-2023	26-10-2023	30-11-2023	01-02-2024	01-02-2024	15-02-2024	16-02-2024		Government of the Philippines (current year's budget)	2,475,000.00		2,475,000.00	2,463,973.48		2,463,973.48	1) Resident Auditor 2) Bids/Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	03-10-2023	03-10-2023	03-10-2023	03-10-2023	03-10-2023	Bid Supplement No. 1 (Amendments)
10101010103000 240C017	Road Widening Niaman On-Bukidnon-Agayan Rd. K1428+000-K1428+725, Malibgo, Bukidnon	Construction Section	Yes	Competitive Bidding	12-10-2023	14-10-2023	26-10-2023	21-11-2023	21-11-2023	22-11-2023	14-12-2023	30-01-2024	30-01-2024	08-02-2024	12-02-2024		Government of the Philippines (current year's budget)	34,300,000.00		34,300,000.00	34,292,629.41		34,292,629.41	1) Resident Auditor 2) Bids/Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	Bid Supplement No. 1 (Amendments), Bid Supplement No. 2 (Erratum & New Schedule of Bidding)
10101010103000 240C018	Construction of Flood Mitigation Structure along Barandao Dominong Rd. (Downstream) of Dominong Bridge, Talaag, Bukidnon	Construction Section	Yes	Competitive Bidding	12-10-2023	14-10-2023	26-10-2023	09-11-2023	09-11-2023	10-11-2023	03-12-2023	30-01-2024	30-01-2024	08-02-2024	12-02-2024		Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,393,661.69		48,393,661.69	1) Resident Auditor 2) Bids/Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	Bid Supplement No. 1 (Amendments)
10010101070000 240C019	Construction (Completion) of Multi-Purpose Building (Water Storage), Barangay Ling-un, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	12-10-2023	14-10-2023	26-10-2023	09-11-2023	09-11-2023	13-11-2023	03-12-2023	02-02-2024	02-02-2024	15-02-2024	16-02-2024		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,848,141.68		9,848,141.68	1) Resident Auditor 2) Bids/Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	Bid Supplement No. 1 (Amendments)
10101010103000 240C021	Construction of Flood Mitigation Structure along Cagayan de Oro City-Dominong-Camp Kibartan Rd. (Upstream and Downstream) of Pigoutin Bridge, Talaag, Bukidnon	Construction Section	Yes	Competitive Bidding	12-10-2023	14-10-2023	26-10-2023	09-11-2023	09-11-2023	13-11-2023	03-12-2023	30-01-2024	30-01-2024	08-02-2024	12-02-2024		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,891,129.80		95,891,129.80	1) Resident Auditor 2) Bids/Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	Bid Supplement No. 1 (Amendments)

PMR 1ST SEM - CIVIL WORKS

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
000211030000-PC-240C0067	Construction of Multi-Purpose Building (Municipal Gym), Barangay 1, Talakag, Bukidnon (Phase 2)	Construction Section	No	Competitive Bidding	01-02-2024	05-02-2024	13-02-2024	27-02-2024	27-02-2024	28-02-2024	13-03-2024	18-03-2024	18-03-2024	19-03-2024	20-03-2024		Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,758,912.86	19,758,912.86	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SYNCAP	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024		Bid Supplement No. 1 (Amendments)		
000211030000-PC-240C0068	Construction of Multi-Purpose Building, Barangay Ibaran, Baungon, Bukidnon	Construction Section	No	Competitive Bidding	01-02-2024	05-02-2024	13-02-2024	27-02-2024	27-02-2024	28-02-2024	18-03-2024	18-03-2024	18-03-2024	19-03-2024	20-03-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,924,983.40	4,924,983.40	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SYNCAP	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024		Bid Supplement No. 1 (Amendments)		
000211030000-PC-240C0069	Rehabilitation of Multi-Purpose Building (Regional Trial Court), Brgy. Tankulan, Mandao Fortich, Bukidnon	Construction Section	No	Competitive Bidding	01-02-2024	05-02-2024	13-02-2024	27-02-2024	27-02-2024	28-02-2024	15-03-2024	18-03-2024	18-03-2024	19-03-2024	20-03-2024		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,697,100.00	9,697,100.00	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SYNCAP	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024		Bid Supplement No. 1 (Amendments)		
000211030000-PC-240C0070	Construction of Multi-Purpose Building (Municipal Gym), Barangay 1, Talakag, Bukidnon (Phase 2)	Construction Section	No	Competitive Bidding	01-02-2024	05-02-2024	13-02-2024	27-02-2024	27-02-2024	28-02-2024	13-03-2024	18-03-2024	18-03-2024	19-03-2024	20-03-2024		Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,759,945.82	19,759,945.82	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SYNCAP	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024		Bid Supplement No. 1 (Amendments)		
000211030000-PC-240C0071	Construction of Multi-Purpose Facility, Barangay Sigagan, Talakag, Bukidnon	Construction Section	No	Competitive Bidding	01-02-2024	05-02-2024	13-02-2024	27-02-2024	27-02-2024	01-03-2024	16-03-2024	18-03-2024	18-03-2024	19-03-2024	20-03-2024		Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,762,685.79	5,762,685.79	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SYNCAP	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024		Bid Supplement No. 1 (Amendments)		
000211030000-PC-240C0072	Construction of Multi-Purpose Building (Academic Building, Bukidnon State University- Baungon Campus) (Phase 2), Barangay Imbitog, Baungon, Bukidnon	Construction Section	No	Competitive Bidding	01-02-2024	05-02-2024	13-02-2024	27-02-2024	27-02-2024	28-02-2024	18-03-2024	18-03-2024	18-03-2024	20-06-2024	21-06-2024		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,602,125.40	9,602,125.40	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SYNCAP	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024		Bid Supplement No. 1 (Amendments)		
000211067000-PC-240C0073	Construction of Road, Purok 2, Barangay Hinunsa, Mandao Fortich, Bukidnon	Construction Section	No	Competitive Bidding	01-02-2024	05-02-2024	13-02-2024	27-02-2024	27-02-2024	28-02-2024	15-03-2024	18-03-2024	18-03-2024	19-03-2024	20-03-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,846,100.00	4,846,100.00	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SYNCAP	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024		Bid Supplement No. 1 (Amendments)		
000211067000-PC-240C0074	Rehabilitation of Road, Purok 6, Alae, Mandao Fortich, Bukidnon	Construction Section	No	Competitive Bidding	01-02-2024	05-02-2024	13-02-2024	27-02-2024	27-02-2024	28-02-2024	13-03-2024	14-05-2024	14-05-2024	21-05-2024	22-05-2024		Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,402,717.56	29,402,717.56	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SYNCAP	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024		Bid Supplement No. 1 (Amendments)		
000211067000-PC-240C0075	Construction of Road Barangay Santo Nello, Mandao Fortich, Bukidnon	Construction Section	No	Competitive Bidding	01-02-2024	05-02-2024	13-02-2024	27-02-2024	27-02-2024	29-02-2024	13-03-2024	18-03-2024	18-03-2024	19-03-2024	20-03-2024		Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,759,762.54	19,759,762.54	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SYNCAP	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024		Bid Supplement No. 1 (Amendments)		
000211067000-PC-240C0076	Construction of Road, Barangay Thakuan, Talakag, Bukidnon	Construction Section	No	Competitive Bidding	01-02-2024	05-02-2024	13-02-2024	27-02-2024	27-02-2024	28-02-2024	15-03-2024	18-03-2024	18-03-2024	19-03-2024	20-03-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,010.55	4,944,010.55	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SYNCAP	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024		Bid Supplement No. 1 (Amendments)		
000211030000-PC-240C0077	Construction of Multi-Purpose Building (Tribal Tulagan), Tulaia, Mandao Fortich, Bukidnon	Construction Section	No	Competitive Bidding	01-02-2024	05-02-2024	13-02-2024	27-02-2024	27-02-2024	28-02-2024	14-03-2024	18-03-2024	18-03-2024	19-03-2024	20-03-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,920,882.15	4,920,882.15	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SYNCAP	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024		Bid Supplement No. 1 (Amendments)		
000211030000-PC-240C0078	Construction of Access Road Leading to Sto. Nello View Deck, Mandao Fortich, Bukidnon	Construction Section	No	Competitive Bidding	15-02-2024	17-02-2024	27-02-2024	12-03-2024	12-03-2024	13-03-2024	18-03-2024	19-03-2024	19-03-2024	20-03-2024	22-03-2024		Government of the Philippines (current year's budget)	72,375,800.00		72,375,800.00	71,572,899.79	71,572,899.79	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SYNCAP	21-02-2024	21-02-2024	21-02-2024	21-02-2024	21-02-2024		Bid Supplement No. 1 (Amendments)		
000211030000-PC-240C0079	Construction of Multi-Purpose Building (Tribal Tulagan), Litangan, Talakag, Bukidnon	Construction Section	No	Competitive Bidding	15-02-2024	17-02-2024	27-02-2024	12-03-2024	12-03-2024	13-03-2024	18-03-2024	11-06-2024	11-06-2024	20-06-2024	21-06-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,946,380.27	4,946,380.27	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SYNCAP	21-02-2024	21-02-2024	21-02-2024	21-02-2024	21-02-2024		Bid Supplement No. 1 (Amendments)		
000210817000-PC-240C0080	Construction of Water Supply System, Barangay Donnong, Talakag, Bukidnon	Construction Section	No	Competitive Bidding	15-02-2024	17-02-2024	27-02-2024	12-03-2024	12-03-2024	13-03-2024	15-03-2024	14-05-2024	14-05-2024	21-05-2024	22-05-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,881,225.85	4,881,225.85	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SYNCAP	21-02-2024	21-02-2024	21-02-2024	21-02-2024	21-02-2024		Bid Supplement No. 1 (Amendments)		
000211030000-PC-240C0081	Completion of Multi-Purpose Building (Academic Building, Bukidnon State University-Libana Campus), (Phase 2), Brgy. Poblacion, Libana, Bukidnon	Construction Section	No	Competitive Bidding	15-02-2024	17-02-2024	27-02-2024	12-03-2024	12-03-2024	13-03-2024	18-03-2024	19-03-2024	19-03-2024	20-03-2024	22-03-2024		Government of the Philippines (current year's budget)	9,405,000.00		9,405,000.00	9,122,485.49	9,122,485.49	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SYNCAP	21-02-2024	21-02-2024	21-02-2024	21-02-2024	21-02-2024		Bid Supplement No. 1 (Amendments)		
000210803000-PC-240C0082	Construction of Municipal Water System Phase II, San Luis, Kalingaling, Malibgo, Bukidnon	Construction Section	No	Competitive Bidding	15-02-2024	17-02-2024	27-02-2024	12-03-2024	12-03-2024	13-03-2024	18-03-2024	19-03-2024	19-03-2024	20-03-2024	22-03-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,785,126.43	4,785,126.43	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SYNCAP	21-02-2024	21-02-2024	21-02-2024	21-02-2024	21-02-2024		Bid Supplement No. 1 (Amendments)		
000211030000-PC-240C0083	Construction (Completion) of Municipal Hall Building, Barangay Poblacion, Imbitog, Baungon, Bukidnon	Construction Section	No	Competitive Bidding	15-02-2024	17-02-2024	27-02-2024	12-03-2024	12-03-2024	13-03-2024	18-03-2024	19-03-2024	19-03-2024	20-03-2024	22-03-2024		Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,799,999.82	14,799,999.82	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SYNCAP	21-02-2024	21-02-2024	21-02-2024	21-02-2024	21-02-2024		Bid Supplement No. 1 (Amendments)		
000211030000-PC-240C0084	Construction of Multi-Purpose Building (SK Building), Barangay Lingon, Mandao Fortich, Bukidnon	Construction Section	No	Competitive Bidding	15-02-2024	17-02-2024	27-02-2024	12-03-2024	12-03-2024	13-03-2024	15-03-2024	19-03-2024	19-03-2024	20-03-2024	22-03-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,908,390.80	4,908,390.80	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SYNCAP	21-02-2024	21-02-2024	21-02-2024	21-02-2024	21-02-2024		Bid Supplement No. 1 (Amendments)		
000210803000-PC-240C0085	Construction of Access Road Leading to Alabum Falls, Sumilao, Bukidnon	Construction Section	No	Competitive Bidding	15-02-2024	17-02-2024	27-02-2024	12-03-2024	12-03-2024	13-03-2024	18-03-2024	22-03-2024	22-03-2024	25-03-2024	25-03-2024		Government of the Philippines (current year's budget)	72,375,800.00		72,375,800.00	71,196,506.00	71,196,506.00	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SYNCAP	21-02-2024	21-02-2024	21-02-2024	21-02-2024	21-02-2024		Bid Supplement No. 1 (Amendments)		

Code (APP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PWP)			Contract Cost (PWP)			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/Recommendation/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	
SM02103030AM.PC.24C0086	Construction of Multi-Purpose Building (Barangay Hall), Barangay 1, Talisay, Bukidnon	Construction Section	No	Competitive Bidding	15-02-2024	17-02-2024	27-02-2024	12-03-2024	12-03-2024	13-03-2024	15-03-2024	11-06-2024	11-06-2024	20-06-2024	21-06-2024		Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00				1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	21-02-2024	21-02-2024	21-02-2024	21-02-2024	21-02-2024		Rd Supplement No. 1 (Amendments)
SM02103030AM.PC.24C0087	Construction of Multi-Purpose Building (Hall and Classrooms), Barangay Marayon, Talisay, Bukidnon	Construction Section	No	Competitive Bidding	15-02-2024	17-02-2024	27-02-2024	12-03-2024	12-03-2024	14-03-2024	18-03-2024	19-03-2024	19-03-2024	29-03-2024	22-03-2024		Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,877,397.41	5,877,397.41		1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	21-02-2024	21-02-2024	21-02-2024	21-02-2024	21-02-2024		Rd Supplement No. 1 (Amendments)
SM02103030AM.PC.24C0088	Construction of Multi-Purpose Building, Phase 1, Barangay Alas, Manabo Fortich, Bukidnon	Construction Section	No	Competitive Bidding	15-02-2024	17-02-2024	27-02-2024	12-03-2024	21-03-2024	22-03-2024	27-03-2024	11-06-2024	11-06-2024	20-06-2024	21-06-2024		Government of the Philippines (current year's budget)	5,900,000.00		5,900,000.00	5,660,586.82	5,660,586.82		1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	21-02-2024	21-02-2024	21-02-2024	21-02-2024	21-02-2024		Rd Supplement No. 1 (Amendments) Rd Supplement No. 2 (New Schedule of Opening of Bids & Amendments)
SM02103030AM.PC.24C0089	Construction of Pot-pot Water System Reservoir, Barangay Salimbaban, Baungon, Bukidnon	Construction Section	No	Competitive Bidding	15-02-2024	17-02-2024	27-03-2024	12-03-2024	12-03-2024	13-03-2024	15-03-2024	11-06-2024	11-06-2024	20-06-2024	21-06-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	21-02-2024	21-02-2024	21-02-2024	21-02-2024	21-02-2024		Rd Supplement No. 1 (Amendments)
SM02103030AM.PC.24C0090	Rehabilitation of Bukidnon Provincial Hospital (Phase 1), Manabo Fortich, Bukidnon	Construction Section	No	Competitive Bidding	27-02-2024	01-03-2024	07-03-2024	21-03-2024	26-03-2024	27-03-2024	11-04-2024	10-04-2024	19-04-2024	24-04-2024	25-04-2024		Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,495,181.59	14,495,181.59		1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024		Rd Supplement No. 1 (Amendments) Rd Supplement No. 2 (New Schedule of Opening of Bids & Amendments)
SM02103030AM.PC.24C0091	Construction of Solar Water Supply System, Barangay Deling, Manabo Fortich, Bukidnon	Construction Section	No	Competitive Bidding	27-02-2024	01-03-2024	07-03-2024	21-03-2024	22-03-2024	27-03-2024		14-05-2024	14-05-2024	21-05-2024	22-05-2024		Government of the Philippines (current year's budget)	5,900,000.00		5,900,000.00	5,842,000.00	5,842,000.00		1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024		Rd Supplement No. 1 (Amendments)
SM02103030AM.PC.24C0092	Construction of Water System of Sitio Pangalagan San Luis, Prosper, Malibgo, Bukidnon	Construction Section	No	Competitive Bidding	27-02-2024	01-03-2024	07-03-2024	21-03-2024	21-03-2024	22-03-2024	07-05-2024	11-06-2024	11-06-2024	20-06-2024	21-06-2024		Government of the Philippines (current year's budget)	5,900,000.00		5,900,000.00				1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024		Rd Supplement No. 1 (Amendments)
SM02103030AM.PC.24C0093	Construction of Multi-Purpose Building (Evacuation Center), Barangay Mandibugan, Manabo Fortich, Bukidnon	Construction Section	No	Competitive Bidding	27-02-2024	01-03-2024	07-03-2024	21-03-2024	21-03-2024	22-03-2024	03-04-2024	11-04-2024	11-04-2024	17-04-2024	18-04-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,438.67	4,900,438.67		1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024		Rd Supplement No. 1 (Amendments)
SM02103030AM.PC.24C0094	Construction of Multi-Purpose Building (Barangay Hall), Barangay 2, Talisay, Bukidnon	Construction Section	No	Competitive Bidding	27-02-2024	01-03-2024	07-03-2024	21-03-2024	21-03-2024	22-03-2024	04-04-2024	11-04-2024	11-04-2024	17-04-2024	18-04-2024		Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,818,288.79	5,818,288.79		1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024		Rd Supplement No. 1 (Amendments)
SM02103030AM.PC.24C0095	Construction of Water System, Lantud, Talisay, Bukidnon	Construction Section	No	Competitive Bidding	27-02-2024	01-03-2024	07-03-2024	21-03-2024	21-03-2024	22-03-2024	06-04-2024	11-04-2024	11-04-2024	17-04-2024	18-04-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,363.48	4,899,363.48		1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024		Rd Supplement No. 1 (Amendments)
SM02103030AM.PC.24C0096	Construction of Site Drainage-Sito Tinayayan Water System, San Miguel, Talisay, Bukidnon	Construction Section	No	Competitive Bidding	27-02-2024	01-03-2024	07-03-2024	21-03-2024	21-03-2024	22-03-2024	02-04-2024	11-04-2024	11-04-2024	17-04-2024	18-04-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,364.58	4,944,364.58		1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024		Rd Supplement No. 1 (Amendments)
SM02103030AM.PC.24C0097	Construction of Multi-Purpose Building (Senior Citizen Building), Malibgo, Bukidnon	Construction Section	No	Competitive Bidding	27-02-2024	01-03-2024	07-03-2024	21-03-2024	26-03-2024	27-03-2024	12-04-2024	11-06-2024	11-06-2024	20-06-2024	21-06-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024		Rd Supplement No. 1 (Amendments) Rd Supplement No. 2 (New Schedule of Opening of Bids & Amendments)
SM02103030AM.PC.24C0098	Construction/Improvement of Access Road Leading to Grand Canyon with View Deck, Barangay Lunayan, Manabo Fortich, Bukidnon	Construction Section	No	Competitive Bidding	27-02-2024	01-03-2024	07-03-2024	21-03-2024	21-03-2024	22-03-2024	06-04-2024	11-04-2024	11-04-2024	17-04-2024	18-04-2024		Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	18,733,793.11	18,733,793.11		1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024		Rd Supplement No. 1 (Amendments)
SM02103030AM.PC.24C0099	Installation of Roadway Lighting Structures along Ost. St. Manabo Fortich-Libana-Jabalang Rd., Manabo Fortich, Bukidnon	Construction Section	No	Competitive Bidding	27-02-2024	01-03-2024	07-03-2024	21-03-2024	21-03-2024	22-03-2024	04-04-2024	11-04-2024	11-04-2024	23-05-2024	24-05-2024		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00				1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024		Rd Supplement No. 1 (Amendments)
SM021030770AM.PC.24C0100	Construction of Sto. Nilo San Isidro Road, Barangay Sto. Nilo, San Isidro, Talisay, Bukidnon	Construction Section	No	Competitive Bidding	27-02-2024	01-03-2024	07-03-2024	21-03-2024	21-03-2024	22-03-2024	27-03-2024	11-04-2024	11-04-2024	17-04-2024	18-04-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,329.43	4,899,329.43		1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024		
SM02103030AM.PC.24C0101	Concreting of Brgy. Pampayang to Brgy. Lindaban PRR, Brgy. Pampayang, Manabo Fortich, Bukidnon	Construction Section	No	Competitive Bidding	06-03-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	17-04-2024	19-04-2024	19-04-2024	24-04-2024	25-04-2024		Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,914,999.75	14,914,999.75		1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024		Rd Supplement No. 1 (Amendments)
SM02103030AM.PC.24C0102	Concreting of Sitio Megana, Brgy. Sampalana PRR, Brgy. Sampalana, Malibgo, Bukidnon	Construction Section	No	Competitive Bidding	06-03-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	16-04-2024	19-04-2024	19-04-2024	24-04-2024	25-04-2024		Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,969,961.38	4,969,961.38		1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024		Rd Supplement No. 1 (Amendments)
SM02103040AM.PC.24C0103	Concreting of Sitio Bayang Slang to Sitio Kalambugan, Brgy. Danatag PRR, Brgy. Danatag, Baungon, Bukidnon	Construction Section	No	Competitive Bidding	06-03-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	09-05-2024	14-05-2024	14-05-2024	21-05-2022	22-05-2024		Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,942,123.87	14,942,123.87		1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024		Rd Supplement No. 1 (Amendments)
SM02103030AM.PC.24C0104	Concreting of Purok 6, Brgy. San Vicente to Brgy. Mabugao PRR, Brgy. San Vicente and Brgy. Mabugao, Baungon, Bukidnon	Construction Section	No	Competitive Bidding	06-03-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	17-04-2024	19-04-2024	19-04-2024	24-04-2024	25-04-2024		Government of the Philippines (current year's budget)	29,850,000.00		29,850,000.00	24,173,239.46	24,173,239.46		1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024		Rd Supplement No. 1 (Amendments)

[illegible]

APPROVED: 
RONALDO C. PAHANG, AER
District Engineer

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	Advs/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Issu of Bid Documents	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																																
2023-11-0200	FOR USE IN THE OPERATION OF MAINTENANCE SECTION (4th QUARTER FOR CY 2023)	Maintenance Section	NO	Direct Contracting	N/A	12/15-19/23		19-12-2023	19-12-2023	19-12-2023	N/A	28-12-2023	28-12-2023	10-01-2024	10-01-2024			GOP	84,602.80	84,602.80		78,660.00	78,660.00									
2023-12-0208	10 unit Toner r Cartridge C3060 Black,,, For use in the Quality Assurance Section. 4th Quarter CY 2024	Quality Assurance Section	NO	SVP	N/A	12/20-27/23	N/A	27-12-2023	27-12-2023	27-12-2023	N/A	28-12-2023	28-12-2023	17-01-2024	17-01-2024			GOP	480,000.00		480,000.00	478,500.00		478,500.00								
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	27-12-2023	27-12-2023	27-12-2023	N/A	28-12-2023	28-12-2023	12-01-2024	12-01-2024			GOP	238,000.00		238,000.00	236,500.00		236,500.00								
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	27-12-2023	27-12-2023	27-12-2023	N/A	28-12-2023	28-12-2023	19-01-2024	19-01-2024			GOP	180,000.00		180,000.00	175,000.00		175,000.00								
2023-12-0212	2 unit Desktop Computer, For use in the operation of Maintenance Section	Maintenance Section	NO	SVP	N/A	12/20/23 - 12/24/23	N/A	03-01-2024	03-01-2024	03-01-2024	N/A	07-02-2024	07-02-2024	22-03-2024	22-03-2024			GOP	400,000.00	400,000.00		3,578,000.00	3,578,000.00									
2023-12-0213	2 unit Laptop Computer, For use in the operation of Maintenance Section	Maintenance Section	NO	SVP	N/A	12/20/23 - 12/24/23	N/A	04-01-2024	04-01-2024	04-01-2024	N/A	07-02-2024	07-02-2024	22-03-2024	22-03-2024			GOP	300,000.00	300,000.00		299,000.00	299,000.00									
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	10-01-2024	10-01-2024	10-01-2024	N/A	19-02-2024	19-02-2024	04-04-2024	04-04-2024			GOP	959,604.11		959,604.11	942,693.61		942,693.61								
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	10-01-2024	10-01-2024	10-01-2024	N/A	06-02-2024	06-02-2024	22-03-2024	22-03-2024			GOP	914,400.00		914,400.00	0.00										
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	28-12-2023	28-12-2023	28-12-2023	N/A	29-12-2023	29-12-2023	15-08-2024	15-08-2024			GOP	102,375.00	102,375.00		102,375.00	102,375.00									
2024-02-0009	PROCUREMENT OF FUEL/FUEL ADDITIVES AND LUBRICANTS AND ANTI-CORROSIVE FOR USE IN THE OPERATION OF VARIOUS SERVICE VEHICLE AND HEAVY EQUIPMENT OF BUK 3RD DEO AS BUFFER FUEL (FOR JANUARY - FEBRUARY, 2024 1ST QUARTER)	Admin	NO	SVP	N/A	2/6-12/24	N/A	12-02-2024	12-02-2024	12-02-2024	N/A	12-02-2024	12-02-2024	14-02-2024	14-02-2024			GOP	980,000.00		980,000.00	0.00										
2024-02-0011	PROCUREMENT OF HARDWARE and CONSTRUCTION SUPPLIESINFORMATION TECHNOLOGY FOR USE IN THE OPERATION OF GRASS CUTTER & CHAINSAW ASSIGN IN MALITBAG, TALAKAG, LIBONA, SAYRE HIGHWAY ROAD SECTION UNDER DPWH-BUKIDNON 3RD DEO, DICKLUM, MANOLO FORTICH, BUKIDNON	Maint.	NO	SVP	N/A	2/19-26/24	N/A	26-02-2024	26-02-2024	26-02-2024	N/A	07-03-2024	07-03-2024	12-03-2024	12-03-2024			GOP	418,050.00	418,050.00		385,060.00	385,060.00									
2024-02-0017	FOR USE IN FINANCE SECTION (HP LASER JET ENTERPRISE MFP M528)	Finance	NO	SVP	N/A	2/19-26/24	N/A	26-02-2024	26-02-2024	26-02-2024	N/A	11-04-2024	11-04-2024	14-05-2024	14-05-2024			GOP	157,485.00	157,485.00		157,485.00	157,485.00									
2024-02-0018	PROCUREMENT OF FUEL/FUEL ADDITIVES AND LUBRICANTS AND ANTI-CORROSIVE FOR USE IN THE OPERATION OF HEAVY EQUIPMENTS AND SERVICE VEHICLES ASSIGN AT MAINTENANCE SECTION	Maint.	NO	SVP	N/A	2/21-28/24	N/A	21-02-2024	21-02-2024	21-02-2024	N/A	11-03-2024	11-03-2024	25-03-2024	25-03-2024			GOP	617,500.00	617,500.00		593,750.00	593,750.00									
2024-02-0019	PROCUREMENT OF FUEL/FUEL ADDITIVES AND LUBRICANTS AND ANTI-CORROSIVE FOR USE IN THE OPERATION OF VARIOUS SERVICE VEHICLE, GRASS CUTTER & CHAINSAW ASSIGN AT MAINTENANCE SECTION	Maint.	NO	SVP	N/A	2/21-28/24	N/A	21-02-2024	21-02-2024	21-02-2024	N/A	11-03-2024	11-03-2024	01-04-2024	01-04-2024			GOP	490,000.00	490,000.00		462,700.00	462,700.00									
2024-02-0021	FOR FURNISHING OF MATERIALS FOR THE INSTALLATION OF CHEVRON SIGN UNDER BUKIDNON 3RD DEO, SUMILAO, MANOLO FORTICH, TALAKAG, LIBONA & MALITBAG, BUKIDNON	Maint.	NO	SVP	N/A	3/3-18/24	45369	18-03-2024	18-03-2024	18-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024	19-03-2024			GOP	0.00			0.00										
2024-02-0022	41 X - FOR FURNISHING OF MATERIALS FOR USE IN VARIOUS MAINTENANCE ACTIVITIES UNDER BUKIDNO 3RD DEO, MANOLO FORTICH & TALAKAG, BUKIDNON	Maint.	NO	SVP	N/A	3/5-12/24	N/A	12-03-2024	12-03-2024	12-03-2024	N/A	19-03-2024	19-03-2024	20-03-2024	20-03-2024			GOP	518,960.00	518,960.00		512,000.00	512,000.00									
2024-02-0023	ACTIVITY 71X - FOR THE REPAINTING OF STEEL BRIDGES WITHIN THE JURISDICTION OF BUKIDNON 3RD DEO, DICKLUM, MANOLO FORTICH, BUKIDNON	Maint.	NO	SVP	N/A	3/5-12/24	N/A	12-03-2024	12-03-2024	12-03-2024	N/A	19-03-2024	19-03-2024	20-03-2024	20-03-2024			GOP	200,000.00	200,000.00		190,800.00	190,800.00									
2024-02-0024	FOR USE IN THE FIELD MAN LABORERS AND OPERATORS @ MAINTENANCE SECTION UNDER BUKIDNON 3RD DEO, DICKLUM, MANOLO FORTICH, BUKIDNON	Maint.	NO	SVP	N/A	3/5-12/24	N/A	12-03-2024	12-03-2024	12-03-2024	N/A	19-03-2024	19-03-2024	20-03-2024	20-03-2024			GOP	184,320.00	184,320.00		128,000.00	128,000.00									
2024-02-0025	FOR THE REPAINTING / MAINTENANCE OF TICALAAN FIELD OFFICE TOILET FACILITIES, TICALAAN, TALAKAG, BUKIDNON	Maint.	NO	SVP	N/A	3/5-12/24	N/A	12-03-2024	12-03-2024	12-03-2024	N/A	19-03-2024	19-03-2024	20-03-2024	20-03-2024			GOP	218,956.00	218,956.00		217,500.00	217,500.00									
2024-02-0029	FOR USE IN THE PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES (H1M), DUMP TRUCK (H3) & LIGHT TRUCKS (H2) OF MAINTENANCE SECTION FOR 1ST QUARTER CY 2024	Maint.	NO	SVP	N/A	3/13-18/24	N/A	18-03-2024	18-03-2024	18-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024	19-03-2024			GOP	900,170.00	900,170.00		895,000.00	895,000.00									
2024-03-0030	71X - FOR USE IN GUARDRAIL MAINTENANCE (REPAINTING) ALONG NATIONAL ROADS UNDER BUKIDNON 3RD DEO, SUMILAO, MANOLO FORTICH, LIBONA, MALITBAG, & TALAKAG, BUKIDNON	Maint.	NO	SVP	N/A	3/13-18/24	N/A	18-03-2024	18-03-2024	18-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024	19-03-2024			GOP	250,150.00	250,150.00		233,407.00	233,407.00									
2024-03-0031	FOR USE IN THE PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES OF BUKIDNON 3RD DEO, SPECIFICALLY VEHICLE ASSIGNED TO ADMINISTRATIVE SECTION, FINANCE SECTION, CONSTRUCTION SECTION, QUALITY ASSURANCE SECTION	Administrative Section	NO	SVP	N/A	3/19-26/24	N/A	26-03-2024	26-03-2024	26-03-2024	N/A	29-04-2024	29-04-2024	05-06-2024	05-06-2024			GOP	998,459.00	998,459.00		994,634.00	994,634.00									
2024-03-0036	REPAIR OF DAMAGED SLOPE PROTECTION ALONG JCT. MANOLO FORTICH - LIBONA - INDAHAG ROAD, K1451+083 - K1451+122 (INTERMITTENT), LIBONA, BUKIDNON	Maint.	NO	SVP	N/A	3/3-18/24	45369	18-03-2024	18-03-2024	18-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024	19-03-2024			GOP	826,749.00	826,749.00		820,000.00	820,000.00									

BUKIDNON 3RD DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of June 30, 2024 - GOODS AND SERVICES

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 I&EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Use of Proc. Resources Remaining/used	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														
2024-03-0038	41-X, FOR EMERGENCY REPAIR OF DAMAGED SLOPE PROTECTION ALONG CDO CITY - DOMINOROG - CAMP KIBARITAN ROAD, K1485+940 (RS), TALAKAG, BUKIDNON	Maint.	NO	SVP	N/A	3/3-18/24	45369	18-03-2024	18-03-2024	18-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024			GOP	301,040.00	301,040.00		299,900.00	299,900.00																							
2024-03-0039	41-X, FOR EMERGENCY REPAIR OF PIGCUTIN BRIDGE SLOPE PROTECTION AT TICALAAN, TALAKAG, BUKIDNON	Maint.	NO	SVP	N/A	3/3-18/24	45369	18-03-2024	18-03-2024	18-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024			GOP	200,000.00	200,000.00		198,205.00	198,205.00																							
2024-03-0040	FOR USE IN PRE-HEATING PAVEMENT MARKINGS ALONG NATIONAL ROADS & BRIDGES WITHIN THE JURISDICTION OF BUKIDNON 3RD DEO	Maint.	NO	SVP	N/A	3/3-18/24	45369	18-03-2024	18-03-2024	18-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024			GOP	850,000.00	850,000.00		845,000.00	845,000.00																							
2024-03-0041	FOR USE IN SIGN MAINTENANCE UNDER BUKIDNON 3RD DEO	Maint.	NO	SVP	N/A	3/3-18/24	45369	18-03-2024	18-03-2024	18-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024			GOP	310,618.00	310,618.00		306,750.00	306,750.00																							
2024-03-0042	FOR USE IN MAINTENANCE ACTIVITIES ALONG NATIONAL ROADS & BRIDGES WITHIN THE JURISDICTION OF BUKIDNON 3RD DEO	Maint.	NO	SVP	N/A	3/3-18/24	45369	18-03-2024	18-03-2024	18-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024			GOP	815,880.00	815,880.00		788,900.00	788,900.00																							
2024-03-0043	FOR USE IN CRACKS & JOINTS SEALING ON CONCRETE PAVEMENT ALONG NATIONAL ROADS WITHIN THE JURISDICTION OF BUKIDNON 3RD DEO	Maint.	NO	SVP	N/A	3/3-18/24	45369	18-03-2024	18-03-2024	18-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024			GOP	525,000.00	525,000.00		253,050.00	253,050.00																							
2024-03-0044	FOR THE GUARDRAIL MAINTENANCE (END PIECE) ALONG NATIONAL ROADS AND BRIDGES OF BUKIDNON 3RD DEO, JURISDICTION, DICKLUM, MANOLO FORTICH, BUKIDNON	Maint.	NO	SVP	N/A	3/3-18/24	45369	18-03-2024	18-03-2024	18-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024			GOP	484,500.00	484,500.00		483,550.00	483,550.00																							
2024-03-0045	71X - FOR USE IN MAINTENANCE ACTIVITIES (ROAD SAFETY DEVICES) ALONG ROADS AND BRIDGES UNDER DPWH BUKIDNON 3RD DEO, DICKLUM, MANOLO FORTICH, BUKIDNON	Maint.	NO	SVP	N/A	3/3-18/24	45369	18-03-2024	18-03-2024	18-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024			GOP	239,000.00	239,000.00		238,978.00	238,978.00																							
2024-03-0046	71X - FOR USE IN THE VEGETATION CONTROL ALONG ROADS & BRIDGES UNDER DPWH BUKIDNON 3RD DEO, DICKLUM, MANOLO FORTICH, BUKIDNON	Maint.	NO	SVP	N/A	3/3-18/24	45369	18-03-2024	18-03-2024	18-03-2024	N/A	18-03-2024	18-03-2024	19-03-2024	19-03-2024			GOP	451,000.00	451,000.00		450,978.00	450,978.00																						
24GKC0001	SECURITY SERVICES (SECURITY PERSONNEL) FOR DPWH-BUKIDNON 3RD DEO (APRIL 1, 2024 - December 31, 2024)	Administrative Section	NO	Public Bidding	15-02-2024	2/16-28/24	45349	12-03-2024	12-03-2024	12-03-2024	45370.00	21-03-2024	21-03-2024	01-04-2024	01-04-2024			GOP	1,914,462.00		1,914,462.00	1,789,220.34		1,789,220.34																					
24GKC0002	JANITORIAL SERVICES (JANITORIAL PERSONNEL) FOR DPWH-BUKIDNON 3RD DEO (APRIL 1, 2024 - December 31, 2024)	Administrative Section	NO	Public Bidding	15-02-2024	2/16-28/24	45349	12-03-2024	12-03-2024	12-03-2024	45370.00	21-03-2024	21-03-2024	01-04-2024	01-04-2024			GOP	1,982,871.00		1,982,871.00	1,982,869.83		1,982,869.83																					
24GKC0003	PURCHASING OF ASPHALT CEMENT PENETRATION GRADE 60-70 FOR USE IN MAINTENANCE ACTIVITIES ALONG MALUTBOG AND TALAKAG ROAD SECTION, MALUTBOG & TALAKAG, BUKIDNON (1ST QUARTER CY 2024)	Maintenance Section	NO	Public Bidding	15-02-2024	2/16-28/24	45349	12-03-2024	12-03-2024	12-03-2024	45371.00	21-03-2024	21-03-2024	22-03-2024	25-03-2024			GOP	1,005,858.00	1,005,858.00		1,000,800.03	1,000,800.03																						
24GKC0004	PURCHASING OF CONSTRUCTION MATERIALS FOR THE INSTALLATION OF ROAD SAFETY DEVICES (PAVEMENT MARKINGS) ALONG NATIONAL ROADS UNDER BUKIDNON 3RD DEO, MALUTBOG & TALAKAG, BUKIDNON (1ST QUARTER CY 2024)	Maintenance Section	NO	Public Bidding	15-02-2024	2/16-28/24	45349	12-03-2024	12-03-2024	12-03-2024	45371.00	21-03-2024	21-03-2024	22-03-2024	25-03-2024			GOP	1,006,382.00	1,006,382.00		1,001,504.00	1,001,504.00																						
24GKC0005	PROCUREMENT OF DIESEL FUEL FOR USE IN THE OPERATION OF VARIOUS SERVICE VEHICLES OF BUKIDNON 3RD DEO, EXCLUDING MAINTENANCE SECTION SERVICE VEHICLES AND HEAVY EQUIPMENT (FOR THE MONTH OF MARCH TO JUNE, 2024)	Administrative Section	NO	Public Bidding	13-03-2024	3/18-27/24	45377	19-12-1920	19-12-1920	19-12-1920	45394.00	4/15/24	15-04-2024	16-04-2024	16-04-2024			GOP	1,876,000.00		1,876,000.00	1,871,800.00		1,871,800.00																					
2024-03-0055	FOR RESURFACING OF UNPAVED SHOULDERS ALONG JCT. SAYRE HIGHWAY - AGLAYAN-ALANIB-TICALAAN ROAD SECTION K1579+000 - K1581+000 (BS), TALAKAG, BUKIDNON.	Maintenance Section	NO	SVP	N/A	3/18-22/24	N/A	22-03-2024	22-03-2024	22-03-2024	N/A	22-03-2024	22-03-2024	22-03-2024	22-03-2024			GOP	661,983.00	661,983.00		499,840.81	499,840.81																						
2024-04-0064	FOR USE IN THE PLANNING AND DESIGN SECTION	Planning and Design Section	NO	SVP	N/A	3/21/24-4/7/24	N/A	02-04-2024	02-04-2024	02-04-2024	N/A	04-04-2024	04-04-2024	05-04-2024	05-04-2024			GOP	252,000.00		252,000.00	249,920.00		249,920.00																					
2024-04-0065	FOR USE IN THE OPERATION OF VOLVO CRAWLER EXCAVATOR (ECL210D (NEW)	Maintenance Section	NO	Direct Contracting	N/A	N/A	N/A	18-04-2024	18-04-2024	18-04-2024	N/A	25-04-2024	25-04-2024	18-06-2024	20-06-2024			GOP	116,237.00	116,237.00		116,237.00	116,237.00																						
2024-04-0066	FOR USE IN THE OPERATION OF VOLVO SINGLE DROM VIBRATORY ROLLER SD110 (NEW)	Maintenance Section	NO	Direct Contracting	N/A	N/A	N/A	18-04-2024	18-04-2024	18-04-2024	N/A	25-04-2024	25-04-2024	28-06-2024	02-07-2024			GOP	116,220.00	116,220.00		116,237.00	116,237.00																						
2024-04-0071	FOR USE IN THE OPERATION OF HINO MINI DUMPRTRUCK, WITH MV FILE NO. 1101-887013 & DPCN H3-6962	Maint.	NO	SVP	N/A	5/2-7/24	N/A	07-05-2024	07-05-2024	07-05-2024	N/A	07-05-2024	27-05-2024	16-06-2024	16-06-2024			GOP	115,200.00	115,200.00		109,890.00	109,890.00																						
2024-004-0075	For use in the Quality Assurance Section (1st Qtr. Cy 2024)	QAS	NO	SVP	N/A	3/21/24-4/7/24	N/A	02-04-2024	02-04-2024	02-04-2024	N/A	25-04-2024	25-04-2024	28-06-2024	02-07-2024			GOP	160,000.00		160,000.00	116,875.00		116,875.00																					
2024-04-0080	For use at Construction Section for CY-2024 (1st Quarter)	Const. Section	NO	SVP	N/A	14-05-2024	N/A	20-05-2024	20-05-2024	20-05-2024	N/A	10-06-2024	10-06-2024	28-06-2024	28-06-2024			GOP	151,000.00		151,000.00	151,000.00		151,000.00																					
2024-05-0092	PROCUREMENT OF FUEL/FUEL ADDITIVES AND LUBRICANTS AND ANTI - CORROSIVE FOR FOR USE IN THE OPERATION OF VARIOUS SERVICE VEHICLES OF BUKIDNON 3RD DEO, EXCLUDING MAINTENANCE SECTION SERVICE VEHICLES AND HEAVY EQUIPMENTS. (FOR THE MONTH OF JULY TO SEPTEMBER, 2024)	Admin	NO	SVP	N/A	14-05-2024	N/A	20-05-2024	20-05-2024	20-05-2024	N/A	10-06-2024	10-06-2024	28-06-2024	28-06-2024			GOP	931,500.00	931,500.00		857,401.00	857,401.00																						
2024-05-0102	FOR USE IN THE OPERATION OF VOLVO WHEEL TYPE EXCAVATOR	Maint. Section	NO	Direct Contracting	N/A	N/A	N/A	10-06-2024	10-06-2024	10-06-2024	N/A	13-06-2024	13-06-2024	6/25/24	02-07-2024			GOP	101,305.00	101,305.00		101,305.00	101,305.00																						
2024-05-0103	FOR USE IN THE OPERATION OF VOLVO TRACTOR HEAD	Maint. Section	NO	Direct Contracting	N/A	N/A	N/A	10-06-2024	10-06-2024	10-06-2024	N/A	13-06-2024	13-06-2024	6/25/24	02-07-2024			GOP	107,800.00	107,800.00		107,800.00	107,800.00																						
2024-05-0104	FOR USE IN THE PREVENTIVE MAINTENANCE OF VARIOUS OF HEAVY EQUIPMENT	Maint. Section	NO	Direct Contracting	N/A	N/A	N/A	10-06-2024	10-06-2024	10-06-2024	N/A	13-06-2024	13-06-2024	6/25/24	02-07-2024			GOP	510,096.00	510,096.00		510,096.00	510,096.00																						
2024-05-0111	For use in the operation of Procurement Unit's KYOCERA TASKLAF 4053CJ (1st Quarter)	PROC.	NO	Direct Contracting	N/A	N/A	N/A	10-06-2024	10-06-2024	10-06-2024	N/A	13-06-2024	13-06-2024	7/3/24	7/4/24			GOP	379,680.00		379,680.00	379,680.00		379,680.00																					
																		12,018,296.11		12,018,296.11																									
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																																													

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 IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of 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			
	CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																				12,018,296.11													
	TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																				-													
	ON-GOING PROCUREMENT ACTIVITIES																																	
2024-02-0020	PROCUREMENT OF AGRICULTURAL CHEMICALS FOR FURNISHING OF MATERIALS FOR THE CLEANING OF VEGETATION ON THE SHOULDER OF NATIONAL ROADS WITH IN JURISDICTION OF BUKIDNON 3RD DEO, SUMILAO, MALITBOS, TALAKAG, MANOLO FORTICH, LIBONA, BUKIDNON	Maint.	NO		N/A														GOP	200,250.00			189,570.00											
2024-02-0026	FOR USE IN KAAMULAN DECORATION ALONG SAYRE HIGHWAY ALAE-KISOLON ROAD, SUMILAO & MANOLO FORTICH, BUKIDNON	Maint.	NO		N/A		N/A					N/A							GOP	150,716.00	150,716.00		150,716.00	150,716.00										
2024-02-0028	FOR USE IN THE REPLACEMENT OF SLOW WEARING PARTS OF VARIOUS SERVICE VEHICLES (H1M) & MINI DUMP TRUCK (H3) OF MAINTENANCE SECTION (1ST QUARTER CY - 2024)	Maint.	NO		N/A		N/A					N/A							GOP	84,215.00	84,215.00		82,896.00	82,896.00										
2024-03-0031	FOR USE IN THE PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES OF BUKIDNON 3RD DEO, SPECIFICALLY VEHICLE ASSIGNED TO ADMINISTRATIVE SECTION, FINANCE SECTION, CONSTRUCTION SECTION, QUALITY ASSURANCE (1ST QUARTER, CY 2024)	Administrative Section	NO	SVP	N/A	3/22-26/24	N/A	26-03-2024	26-03-2024	26-03-2024	N/A	06-05-2024	06-05-2024						GOP	998,459.00	998,459.00		994,634.00	994,634.00										
2024-03-0032	PROCUREMENT OF VEHICLE PARTS AND ACCESSORIES FOR USE IN PREVENTIVE MAINTENANCE OF BUK. 3RD DEO	Administrative Section	NO	SVP	N/A	3/22-26/24		26-03-2024	26-03-2024	26-03-2024	N/A	06-05-2024	06-05-2024						GOP	426,018.00	426,018.00		421,100.00	421,100.00										
2024-03-0037	FOR RESURFACING OF UNPAVED ROAD SURFACES ALONG MISAMMIS ORIENTAL - BUKIDNON - AGUSAN ROAD SECTION, K1451+780 K1452+080, MALITBOS, BUKIDNON	Maintenance Section	NO		N/A														GOP	151,725.00														
2024-03-0047	FOR USE IN THE OPERATION OF QUALITY ASSURANCE SECTION (1ST QTR - CY 2024)	QAS	NO	Shopping (B)	N/A	4/11-18/24	N/A	18-04-2024	18-04-2024	18-04-2024	N/A								GOP	170,000.00	170,000.00													
2024-03-0048	FOR USE IN THE OPERATION OF MATERIAL TESTING LABORATORY AT QUALITY ASSURANCE SECTION (1ST QTR- CY 2024)	QAS	NO																GOP	250,000.00														
2024-03-0050	FOR USE OF PRINTING PLANS AND VARIOUS DOCUMENTS AT THE PLANNING AND DESIGN SECTION.	PDS	NO	SVP	N/A	3/19-25/24	N/A	25-03-2024	25-03-2024	25-03-2024	N/A	26-03-2024	26-03-2024						GOP	110,000.00	110,000.00		107,000.00	107,000.00										
2024-03-0051	FOR USE OF PRINTING PLANS AND VARIOUS DOCUMENTS AT THE PLANNING AND DESIGN SECTION.	PDS	NO	SVP	N/A	3/19-25/24	N/A	25-03-2024	25-03-2024	25-03-2024	N/A	26-03-2024	26-03-2024						GOP	481,936.00		357,100.00												
2024-03-0052	FOR USE AT THE PLANNING AND DESIGN SECTION.	PDS	NO	SVP	N/A	3/19-25/24	N/A	25-03-2024	25-03-2024	25-03-2024	N/A	26-03-2024	26-03-2024						GOP	463,068.70	463,068.70		453,015.00	453,015.00										
2024-03-0054	PROCUREMENT OF FUEL/FUEL ADDITIVES AND LUBRICANTS AND ANTI - CORROSIVEFOR USE IN THE OPERATION OF VARIOUS SERVICE VEHICLES OF BUKIDNON 3RD DEO, EXCLUDING MAINTENANCE SECTION SERVICE VEHICLES, GRASSCUTTERS AND HEAVY EQUIPMENTS. (FOR THE MONTH OF APRIL TO JUNE, 2024)	Admin	NO	SVP	N/A	4/4-8/24	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	11-04-2024	11-04-2024						GOP	84,000.00	84,000.00		83,400.00	83,400.00										
2024-03-0059	FOR USE IN THE OPERATION OF QUALITY ASSURANCE SECTION (1ST QTR-CY 2024)	QAS	NO	SVP	N/A	4/22-26/24	N/A	26-04-2024	26-04-2024	26-04-2024	N/A								GOP	75,000.00	75,000.00													
2024-03-0060	FOR USE IN THE OPERATION OF HEAVY EQUIPMENTS, AND VARIOUS SERVICE VEHICLES AT DPWH-BUKIDNON 3RD DEO, DICKLUM, MANOLO FORTICH, BUKIDNON FOR THE MONTH OF APRIL & MAY, 2024	Maintenance Section	NO	SVP	N/A	4/22-26/24	N/A	26-04-2024	26-04-2024	26-04-2024	N/A	03-05-2024	03-05-2024						GOP	975,000.00	975,000.00		972,000.00	972,000.00										
2024-03-0061	FOR USE IN THE OPERATION OF VARIOUS SERVICE VEHICLE AT DPWH-BUKIDNON 3RD DEO, DICKLUM, MANOLO FORTICH, BUKIDNON FOR THE MONTH OF APRIL & MAY, 2024	Maintenance Section	NO	SVP	N/A	4/22-26/24	N/A	26-04-2024	26-04-2024	26-04-2024	N/A	21-05-2024	21-05-2024	07-06-2024	07-06-2024				GOP	300,000.00	300,000.00		299,200.00	299,200.00										
2024-04-0068	FOR CM-REPLACEMENT OF UPPER BALL JOINT, LOWER BALL JOINT, UPPER ARM BUSHING AND VARIOUS PARTS OF KIA K2700 J2 4XA SC 2016 1001-162811 UNDER PLANNING AND DESIGN SECTION.	PDS	NO	SVP	N/A	5/6-10/24	N/A	10-05-2024	10-05-2024	10-05-2024	N/A								GOP	80,861.00														
2024-04-0070	FOR USE AT CONSTRUCTION SECTION FOR CY 2024 (2ND QUARTER).	Const.	NO	SVP	N/A	5/6-10/24	N/A	10-05-2024	10-05-2024	10-05-2024	N/A								GOP	295,300.00	295,300.00													
2024-04-0072	PROCUREMENT OF VEHICLE PARTS AND ACCESSORIES FOR USE IN THE OPERATION OF NISSAN NP300 NAVARA MV FILE NO. 1001-413491 AND DPCN, H1-7545.	Maintenance Section	NO	SVP	N/A	5/6-10/24	N/A	10-05-2024	10-05-2024	10-05-2024	N/A								GOP	73,220.00	73,220.00													
2024-05-0076	PROCUREMENT OF VEHICLE PARTS AND ACCESSORIES FOR USE IN THE CORRECTIVE MAINTENANCE OF TOYOTA HI-ACE GL GRANDIA WITH MV FILE NO. 1001-145435	ADE/DE																	GOP	102,240.00	102,240.00													
2024-04-0079	FOR USE IN THE OPERATION OF QUALITY ASSURANCE SECTION (2ND QTR-CY 2024)	QAS																	GOP	153,720.00	153,720.00													
2024-04-0081	FOR USE AT CONSTRUCTION SECTION FOR CY 2024 (2ND QUARTER).	Const.																	GOP	122,900.00	122,900.00													
2024-05-0084	FOR USE IN FINANCE SECTION FOR USE IN TGE FUJIFILM A800S 2000	Finance	NO	SVP	N/A	6/7-11/24	N/A	11-06-2024	11-06-2024	11-06-2024	N/A								GOP	493,750.00	493,750.00													
2024-05-0086	PROCUREMENT OF VEHICLE PARTS AND ACCESSORIES FOR USE IN THE OPERATION OF TOYOTA HILUX NO. 1001-321735 DCPN H1-7580 AT CONSTRUCTION SECTION.	Const.																	GOP	107,610.00	107,610.00													
2024-05-0087	PROCUREMENT OF VEHICLE PARTS AND ACCESSORIES FOR USE IN THE OPERATION OF NISSAN NAVARRA NO. 1001-594599/DPCN H1-8753 AT CONSTRUCTION SECTION.	Const.																	GOP	152,795.00	152,795.00													

BUKIDNON 3RD DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of June 30, 2024 - GOODS AND SERVICES

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	Advs/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Use of Bid Resources Recommended 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	
2024-05-0088	FOR USE IN THE OPERATION OF QUALITY ASSURANCE SECTION (2nd QTR - CY 2024)	QAS	NO	Shopping (B)	N/A	5/22-28/24	N/A	28-05-2024	28-05-2024	28-05-2024	N/A							GOP	103,155.00		103,155.00											
2024-05-0089	FOR USE IN THE OPERATION OF QUALITY ASSURANCE SECTION (2ND QTR-CY 2024)	QAS																GOP	176,000.00		176,000.00											
2024-05-0091	FOR USE IN FINANCE SECTION FOR USE IN THE CONSUMIBLES AND SPARE PARTS FOR FUJIFILM APEOS C3060	Finance	NO	SVP	N/A	5/28/24 - 6/3/24	N/A	03-06-2024	03-06-2024	03-06-2024	N/A							GOP	94,000.00		94,000.00											
2024-05-0093	PROCUREMENT OF FUEL/FUEL ADDITIVES AND LUBRICANTS AND ANTI - CORROSIVE FOR USE IN THE OPERATION OF VARIOUS SERVICE VEHICLES OF BUKIDNON 3RD DEO, EXCLUDING MAINTENANCE SECTION SERVICE VEHICLES, GRASSCUTTERS AND HEAVY EQUIPMENTS. (FOR THE MONTH OF JULY TO SEPTEMBER, 2024)	Admin																GOP														
2024-05-0095	FOR USE IN NEW CONFERENCE HALL AT QUALITY ASSURANCE BUILDING.	ICT UNIT	NO	SVP	N/A	6/16-20/24	N/A	20-06-2024	20-06-2024	20-06-2024	N/A							GOP	169,600.00		169,600.00											
2024-05-0096	FOR USE IN THE NEW CONFERENCE ROOM LOCATED AT 3RD FLOOR QUALITY ASSURANCE SECTION.	Admin	NO	SVP	N/A	5/22-28/24	N/A				N/A							GOP	600,000.00		600,000.00											
2024-05-0098	FOR USE IN THE PREVENTIVE MAINTENANCE OF NISSAN NV350 URVAN (2ND QUARTER).	Admin. Section	NO	SVP	N/A	6/11-18/24	N/A	18-06-2024	18-06-2024	18-06-2024	N/A							GOP	90,882.00		90,882.00											
2024-05-0100	FOR PREVENTIVE MAINTENANCE FOR ISUZU DMAX (R24E) OF QUALITY ASSURANCE SECTION (2ND QUARTER 2024)	QAS	NO	SVP	N/A	6/4-10/24	N/A	10-06-2024	10-06-2024	10-06-2024	N/A							GOP	84,950.00		84,950.00											
2024-05-0110	FOR THE USE IN THE OPERATION OF VOLVO TRACTOR HEAD WITH MV FILE NO. 1301-1939218 AND DPCN H4-180	Maint. Section	NO	SVP	N/A	6/16-20/24	N/A	20-06-2024	20-06-2024	20-06-2024	N/A							GOP	52,190.00	52,190.00												
2024-05-0114	FOR USE IN THE OPERATION OF QUALITY ASSURANCE SECTION (1ST QUARTER 2024)	QAS	NO	SVP	N/A	6/24-26/24	N/A	26-06-2024	26-06-2024	26-06-2024	N/A							GOP	112,766.00		112,766.00											
2024-05-0115	FOR USE IN THE OPERATION OF MITSUBISHI STRADA H1-6091 AT CONSTRUCTION SECTION.	Const. Section	NO	SVP	N/A	6/11-18/24	N/A	18-06-2024	18-06-2024	18-06-2024	N/A							GOP	131,161.00		131,161.00											
2024-05-0116	FOR USE IN THE OPERATION OF ISUZU DMAX H1-6914 AT CONSTRUCTION SECTION.	Const.	NO	SVP	N/A	6/11-18/24	N/A	18-06-2024	18-06-2024	18-06-2024	N/A							GOP	159,383.00		159,383.00											
2024-05-0117	FOR USE IN THE OPERATION OF FORD RANGER H1-6092 AT CONSTRUCTION SECTION.	Const.	NO	SVP	N/A	6/11-18/24	N/A	18-06-2024	18-06-2024	18-06-2024	N/A							GOP	180,527.00		180,527.00											
2024-06-0120	ACTIVITY 65X - FOR THE REPAINTING OF STEEL BRIDGES WITHIN THE JURISDICTION OF BUKIDNON 3RD DEO, LIBONA, MANOLO FORTICH, MALITBOG & TALAKAG, BUKIDNON	Maint.	NO	SVP	N/A	6/16-20/24	N/A	20-06-2024	20-06-2024	20-06-2024	N/A	01-07-2024	01-07-2024					GOP	487,500.00	487,500.00		484,600.00	484,600.00									
2024-06-0121	71X - FOR USE IN CRACKS & JOINTS SEALING ON CONCRETE PAVEMENT ALONG NATIONAL ROADS WITHIN THE JURISDICTION OF BUKIDNON 3RD DEO, LIBONA, MANOLO FORTICH, MALITBOG & TALAKAG, BUKIDNON	Maint.	NO	SVP	N/A	6/16-20/24	N/A	20-06-2024	20-06-2024	20-06-2024	N/A	01-07-2024	01-07-2024					GOP	510,000.00	510,000.00		507,348.00	507,348.00									
2024-06-0122	FOR USE IN THE REPAIR OF ROADS AND BRIDGES (PATCHING OF POTHOLES)IN VARIOUS AREA OF BUKIDNON 3RD DEO JURISDICTION, MANOLO FORTICH, LIBONA, MALITBOG & TALAKAG, BUKIDNON ROAD SECTION	Maint. Section	NO	SVP	N/A	6/16-20/24	N/A	20-06-2024	20-06-2024	20-06-2024	N/A	01-07-2024	01-07-2024					GOP	615,000.00	615,000.00		613,500.00	613,500.00									
2024-06-0123	For use in the operation of DEVELOP INEO 367 & INEO 221 Photocopier Machine @ Maintenance Section	Maint. Section	NO	Direct Contracting	N/A	N/A	N/A											GOP	184,250.00	184,250.00												
2024-06-0124	1 unit Riso SF5130 (Legal Size Model) free table amd consumables	Maint. Section	NO	Direct Contracting	N/A	N/A	N/A											GOP	320,000.00	320,000.00												
2024-06-0125	FOR THE REPAINTING / MAINTENANCE OF TICALAAN FIELD OFFICE TOILET FACILITIES, TICALAAN, TALAKAG, BUKIDNON	Maint. Section	NO	SVP	N/A	7/4-11/24	N/A	11-07-2024	11-07-2024	11-07-2024	N/A							GOP	115,200.00													
2024-06-0126	FOR USE IN OPERATION OF ISUZU BIGHORN SIJ-657 AT PROCUREMENT UNIT	PROC	NO	SVP	N/A		N/A				N/A							GOP	61,780.00		61,780.00											
2024-06-0128	FOR USE IN THE DAILY OPERATION OF HUMAN RESOURCE UNIT AT THE ADMINISTRATIVE SECTION (2ND QUARTER) FUJIFILM APEOS C3060	ADMIN	NO	SVP	N/A		N/A				N/A							GOP	84,750.00													
2024-06-0130	41X - FOR THE INSTALLATION OF ROAD SAFETY DEVICES (STUDS) ALONG SAYRE HIGHWAY ALAE - KISOLON ROAD SECTION, K1449+800 - K1451+800, MANOLO FORTICH, BUKIDNON	Maint. Section	NO	SVP	N/A	7/4-11/24	N/A	11-07-2024	11-07-2024	11-07-2024	N/A							GOP	607,000.00	607,000.00												
2024-06-0131	FOR USE IN THE OPERATION OF THERMOPLASTIC ROAD MARKING MACHINE ALONG VARIOUS AREA IN THE DPWH BUKIDNON 3RD DEO JURISDICTION, MANOLO FORTICH, LIBONA, MALITBOG & TALAKAG ROAD SECTION	Maint. Section	NO	SVP	N/A	7/5-12/24	N/A	12-07-2024	12-07-2024	12-07-2024	N/A							GOP	325,000.00	325,000.00												
2024-06-0132	41X - INSTALLATION OF ROAD SAFETY DEVICES (SOLAR DELINEATOR) ALONG SAYRE HIGHWAY ALAE - KISOLON ROAD SECTION, MANOLO FORTICH, BUKIDNON	Maint. Section	NO	SVP	N/A	7/5-12/24	N/A	12-07-2024	12-07-2024	12-07-2024	N/A							GOP	500,000.00	500,000.00												
2024-06-0133	FOR USE IN THE FIELD WORKS OF MAINTENANCE SECTION DPWH BUKIDNON 3RD DEO, JURISDICTION DICKLUM, MANOLO FORTICH, BUKIDNON	Maint.	NO	SVP	N/A	7/5-12/24	N/A	12-07-2024	12-07-2024	12-07-2024	N/A							GOP	115,000.00	115,000.00												
2024-06-0136	FOR USE IN THE OPERATION OF NISSAN NAVARRA, WITH MV FILE NO. 1001-046538 AND DPCN, H1-6097	Maint.	NO	SVP	N/A	7/4-11/24	N/A	11-07-2024	11-07-2024	11-07-2024	N/A							GOP	106,017.00	106,017.00												
2024-06-0140	FOR THE USE IN THE OPERATION OF VOLVO TRACTOR HEAD WITH MV FILE NO. 1301-1939218 AND DPCN H4-180	Maint.	NO	Directing Contracting	N/A	7/4-11/24	N/A	11-07-2024	11-07-2024	11-07-2024	N/A							GOP	168,958.00	168,958.00												
2024-06-0141	FOR USE IN THE OPERATION OF MITSUBISHI L300, WITH MV FILE NO. 0701-693936 AND DPCN, H1-6418	Maint. Section	NO	SVP	N/A	7/5-12/24	N/A	12-07-2024	12-07-2024	12-07-2024	N/A							GOP	127,399.00	127,399.00												

BUKIDNON 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of June 30, 2024 - GOODS AND SERVICES

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					Pre-Proc Conference	Advt/Post of I&EB	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Pre-award Review/ Reopening bid	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
2024-06-0142	FOR USE IN THE OPERATION OF HINO MINI DUMPTRUCK, WITH MV FILE NO. 1101-887013 & DPCN H3-6962	Maint. Section	NO	SVP	N/A	7/5-12/24	N/A	12-07-2024	12-07-2024	12-07-2024	N/A							GOP	155,914.00	155,914.00											
2024-06-0143	For use in the operation of Mitsubishi Strada with MV File No. 101-123077 and DPCN (H1-6192)	Maint. Section	NO	Direct Contracting	N/A		N/A				N/A							GOP	134,650.00	134,650.00											
2024-06-0144	FOR USE IN THE OPERATION OF MITSUBISHI STRADA WITH MV FILE NO. 1001-123077 AND DPCN (H1-6192)	Maint. Section	NO	SVP	N/A	7/5-12/24	N/A	12-07-2024	12-07-2024	12-07-2024	N/A							GOP	83,700.00	83,700.00											
2024-06-0145	71X - FOR THE REPLACEMENT OF FADED/DAMAGED BRIDGE LOAD LIMIT ALONG NATIONAL ROADS OF BUKIDNON 3RD DEO, DICKLUM, MANOLO FORTICH, BUKIDNON	Maint. Section	NO	SVP	N/A	7/5-12/24	N/A	12-07-2024	12-07-2024	12-07-2024	N/A							GOP	337,416.00	337,416.00											
2024-06-0146	71X - FOR FURNISHING OF MATERIALS FOR THE INSTALLATION/REPAIR OF BOUNDARY MARKER ALONG NATIONAL ROADS OF BUKIDNON 3RD DEO, MANOLO FORTICH, SUMILAO & TALAKAG, BUKIDNON	Maint. Section	NO	SVP	N/A	7/5-12/24	N/A	12-07-2024	12-07-2024	12-07-2024	N/A							GOP	800,505.42	800,505.42											
2024-06-0147	41X - FOR THE EMERGENCY REPAIR OF DAMAGED PCCP ALONG JCT. SH MANOLO FORTICH - LIBONA - INDAHAG ROAD, K1491+500 (LS), LIBONA, BUKIDNON	Maint. Section	NO	SVP	N/A	7/5-12/24	N/A	12-07-2024	12-07-2024	12-07-2024	N/A							GOP	328,474.00	328,474.00											
2024-06-0148	41X - FOR USE IN THE OPERATION OF HEAVY EQUIPMENTS, AND SERVICE VEHICLES ASSIGNED AT MAINTENANCE SECTION	Maint. Section	NO	SVP	N/A	7/5-12/24	N/A	12-07-2024	12-07-2024	12-07-2024	N/A							GOP	886,320.00	886,320.00											
2024-06-0149	FOR USE IN MAINTENANCE SECTION	Maint. Section	NO	SVP	N/A	7/5-12/24	N/A	12-07-2024	12-07-2024	12-07-2024	N/A							GOP	55,000.00	55,000.00											
24GKC0006	PURCHASING OF ASPHALT CEMENT PENETRATION GRADE 60-70 FOR USE IN MAINTENANCE ACTIVITIES ALONG NATIONAL ROADS UNDER BUKIDNON 3RD DEO, LIBONA, SUMILAO, MANOLO FORTICH, MALITBOG & TALAKAG, BUKIDNON (2ND QUARTER CY 2024)	Maint. Section	NO	Public Bidding	17-06-2024	6/8-18/24	45460	29-07-2024	29-07-2024	01-07-2024	45476.00	29-07-2024	04-07-2024					GOP	3,740,340.00	3,740,340.00		3,739,770.00	3,739,770.00								
24GKC0007	PURCHASING OF CONSTRUCTION MATERIALS FOR THE INSTALLATION OF ROAD SAFETY DEVICES (PAVEMENT MARKINGS) ALONG NATIONAL ROADS UNDER BUKIDNON 3RD DEO, LIBONA, SUMILAO, MANOLO FORTICH, MALITBOG & TALAKAG, BUKIDNON (2ND QUARTER CY 2024)	Maint. Section	NO	Public Bidding	17-06-2024	6/8-18/24	45460	29-07-2024	29-07-2024	01-07-2024	45476.00	29-07-2024	04-07-2024					GOP	3,713,380.00	3,713,380.00		3,713,145.00	3,713,145.00								
2024-07-0151	FOR USE IN MAINTENANCE SECTION	Maint. Section	NO	SVP	N/A	7/5-12/24	N/A	12-07-2024	12-07-2024	12-07-2024	N/A							GOP	75,000.00	75,000.00											
2024-07-0152	For use in the operation of SDLG Road Grader G9138 (N1-2299)	Maint. Section	NO	Direct Contracting	N/A		N/A				N/A							GOP	123,192.00	123,192.00											
2024-07-0153	For use in the operation of VOLVO Wheel Type Excavator EW145b (F17-156)	Maint. Section	NO	Direct Contracting	N/A		N/A				N/A							GOP	108,748.00	108,748.00											
	TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																		16,451,952.42												

Prepared by:

ROBERT M. VALLES
OIC-Head, Procurement Unit
Head, BAC Secretariat

Recommending Approval:

SANDRA V. FLORES, DM
BAC Vice Chairperson

APPROVED:

RONALDO C. MAHANG, AER
District Engineer



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



CERTIFICATION

This is to certify that the **DPWH-Bukidnon 3rd District Engineering Office** has no procurement for **Consultancy Services for FY 2024**, thus, no Procurement Monitoring Report for the **First Semester of CY 2024**.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this **30th** day of **June 2024**.


SANDRA V. FLORES, DM
BAC Vice Chairperson