

ANNEX B

UPDATED PROCUREMENT MONITORING REPORT - CIVIL WORKS
Department of Public Works and Highways - Bukidnon 4th District Engineering Office
As of January 8, 2025

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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre- Procurement net	Pre-bid	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification
COMPLETED PROCUREMENT ACTIVITIES																																
1	25KN0002	Construction of Multi-Purpose Building, Barangay Barandias, Pangantucan, Bukidnon	Construction Division	Yes	Public Bidding	20-Nov-24	22-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	Failure of Bidding - No Eligible Bidders							GAA	12,870,000.00		12,870,000.00				COA-Mr. Carlo O. Pablico; NGO-Juanito C. Aroa; NACAP	17-Nov-24	26-Nov-24	08-Dec-24				
2	25KN0011	Construction of Multi-Purpose Building, Sitio Malapinggan, Barangay Kimanait, Pangantucan, Bukidnon	Construction Division	Yes	Public Bidding	20-Nov-24	22-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	13-Dec-24	Failure of Bidding - No Eligible Bidders							GAA	4,950,000.00		4,950,000.00				COA-Mr. Carlo O. Pablico; NGO-Juanito C. Aroa; NACAP	17-Nov-24	26-Nov-24	08-Dec-24			
Total Allotted Budget of Procurement Activities																		4,950,000.00														
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Allotted Budget - Total Contract Price)																		4,950,000.00														
ON-GOING PROCUREMENT ACTIVITIES																																
1	25KN0001	Construction of Multi-Purpose Building, Barangay Laligan, Valencia City, Bukidnon	Construction Division	Yes	Public Bidding	20-Nov-24	22-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	13-Dec-24	18-Dec-24	19-Dec-24	Short of Award					GAA	12,870,000.00		12,870,000.00	12,863,870.85		12,863,870.85	COA-Mr. Carlo O. Pablico; NGO-Juanito C. Aroa; NACAP	17-Nov-24	26-Nov-24	08-Dec-24	10-Dec-24		
2	25KN0003	Construction of Multi-Purpose Building, Barangay Lantay, Pangantucan, Bukidnon	Construction Division	Yes	Public Bidding	20-Nov-24	22-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	13-Dec-24	18-Dec-24	19-Dec-24	Short of Award					GAA	12,870,000.00		12,870,000.00	12,856,974.10		12,856,974.10	COA-Mr. Carlo O. Pablico; NGO-Juanito C. Aroa; NACAP	17-Nov-24	26-Nov-24	08-Dec-24	10-Dec-24		
3	25KN0004	Construction of Multi-Purpose Building, Barangay Gandingan, Pangantucan, Bukidnon	Construction Division	Yes	Public Bidding	20-Nov-24	22-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	13-Dec-24	18-Dec-24	19-Dec-24	Short of Award					GAA	12,870,000.00		12,870,000.00	12,864,729.38		12,864,729.38	COA-Mr. Carlo O. Pablico; NGO-Juanito C. Aroa; NACAP	17-Nov-24	26-Nov-24	08-Dec-24	10-Dec-24		
4	25KN0005	Construction of Multi-Purpose Building, Barangay Canituan, Kallangan, Bukidnon	Construction Division	Yes	Public Bidding	20-Nov-24	22-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	13-Dec-24	18-Dec-24	19-Dec-24	Short of Award					GAA	12,870,000.00		12,870,000.00	12,851,226.97		12,851,226.97	COA-Mr. Carlo O. Pablico; NGO-Juanito C. Aroa; NACAP	17-Nov-24	26-Nov-24	08-Dec-24	10-Dec-24		
5	25KN0006	Construction of Multi-Purpose Building, Barangay Central Poblacion, Kallangan, Bukidnon	Construction Division	Yes	Public Bidding	20-Nov-24	22-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	13-Dec-24	18-Dec-24	19-Dec-24	Short of Award					GAA	12,870,000.00		12,870,000.00	12,864,233.57		12,864,233.57	COA-Mr. Carlo O. Pablico; NGO-Juanito C. Aroa; NACAP	17-Nov-24	26-Nov-24	08-Dec-24	10-Dec-24		
6	25KN0007	Construction of Multi-Purpose Building, Barangay New Eden, Pangantucan, Bukidnon	Construction Division	Yes	Public Bidding	20-Nov-24	22-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	13-Dec-24	18-Dec-24	19-Dec-24	Short of Award					GAA	12,870,000.00		12,870,000.00	12,847,998.47		12,847,998.47	COA-Mr. Carlo O. Pablico; NGO-Juanito C. Aroa; NACAP	13-Nov-24	24-Nov-24	23-Nov-24	08-Dec-24		
7	25KN0008	Construction of Multi-Purpose Building, Barangay Pigtauranan, Pangantucan, Bukidnon	Construction Division	Yes	Public Bidding	20-Nov-24	22-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	13-Dec-24	18-Dec-24	19-Dec-24	Short of Award					GAA	12,870,000.00		12,870,000.00	12,864,975.57		12,864,975.57	COA-Mr. Carlo O. Pablico; NGO-Juanito C. Aroa; NACAP	13-Nov-24	24-Nov-24	23-Nov-24	08-Dec-24		
8	25KN0009	Construction of Multi-Purpose Building, Barangay Barorawon, Kallangan, Bukidnon	Construction Division	Yes	Public Bidding	20-Nov-24	22-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	13-Dec-24	18-Dec-24	19-Dec-24	Short of Award					GAA	12,870,000.00		12,870,000.00	12,862,416.11		12,862,416.11	COA-Mr. Carlo O. Pablico; NGO-Juanito C. Aroa; NACAP	13-Nov-24	24-Nov-24	23-Nov-24	08-Dec-24		
9	25KN0010	Construction of Multi-Purpose Building, Barangay San Vicente Ferrer, Kallangan, Bukidnon	Construction Division	Yes	Public Bidding	18-Dec-24	22-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	13-Dec-24	18-Dec-24	19-Dec-24	Short of Award					GAA	12,870,000.00		12,870,000.00	12,856,553.54		12,856,553.54	COA-Mr. Carlo O. Pablico; NGO-Juanito C. Aroa; NACAP	11-Dec-24	24-Nov-24	23-Nov-24	08-Dec-24		
10	25KN0012	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads, Maramag - Maradugao Rd – K1580 + 823 - K1581 + 659	Construction Division	Yes	Public Bidding	26-Nov-24	22-Nov-24	05-Dec-24	17-Dec-24	17-Dec-24	19-Dec-24	26-Dec-24	27-Dec-24	Short of Award					GAA	5,445,495.00		5,445,495.00	5,416,671.19		5,416,671.19	COA-Mr. Carlo O. Pablico; NGO-Juanito C. Aroa; NACAP	19-Nov-24	30-Nov-24	29-Nov-24	14-Dec-24		
11	25KN0013	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads, Maramag - Maradugao Rd – K1581 + 380 - K1581 + 4062	Construction Division	Yes	Public Bidding	26-Nov-24	22-Nov-24	05-Dec-24	17-Dec-24	17-Dec-24	19-Dec-24	26-Dec-24	27-Dec-24	Short of Award					GAA	18,783,725.00		18,783,725.00	18,723,377.03		18,723,377.03	COA-Mr. Carlo O. Pablico; NGO-Juanito C. Aroa; NACAP	19-Nov-24	30-Nov-24	29-Nov-24	14-Dec-24		
12	25KN0014	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads, Maramag – Maradugao Rd – K1582 + 659 - K1582 + 883	Construction Division	Yes	Public Bidding	26-Nov-24	22-Nov-24	05-Dec-24	17-Dec-24	17-Dec-24	19-Dec-24	26-Dec-24	27-Dec-24	Short of Award					GAA	7,796,235.00		7,796,235.00	7,754,719.88		7,754,719.88	COA-Mr. Carlo O. Pablico; NGO-Juanito C. Aroa; NACAP	19-Nov-24	30-Nov-24	29-Nov-24	14-Dec-24		
13	25KN0015	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads, Maramag – Maradugao Rd – K1588 + 064 - K1588 + 157	Construction Division	Yes	Public Bidding	26-Nov-24	22-Nov-24	05-Dec-24	17-Dec-24	17-Dec-24	19-Dec-24	26-Dec-24	27-Dec-24	Short of Award					GAA	2,471,365.00		2,471,365.00	2,456,649.08		2,456,649.08	COA-Mr. Carlo O. Pablico; NGO-Juanito C. Aroa; NACAP	19-Nov-24	30-Nov-24	29-Nov-24	14-Dec-24		
14	25KN0016	Rehabilitation / Major Repair of Permanent Bridges, Puthawon Br. (B01098MN) along Jct Maradugao - Camp Kibaran - Dominorog Rd.	Construction Division	Yes	Public Bidding	26-Nov-24	22-Nov-24	05-Dec-24	17-Dec-24	17-Dec-24	19-Dec-24	26-Dec-24	27-Dec-24	Short of Award					GAA	5,790,000.00		5,790,000.00	5,779,859.67		5,779,859.67	COA-Mr. Carlo O. Pablico; NGO-Juanito C. Aroa; NACAP	19-Nov-24	30-Nov-24	29-Nov-24	14-Dec-24		
15	25KN0017	Retrofitting / Strengthening of Permanent Bridges, Bongbong Br. (B01438MN) along Maramag - Maradugao Rd.	Construction Division	Yes	Public Bidding	26-Nov-24	22-Nov-24	05-Dec-24	17-Dec-24	17-Dec-24	19-Dec-24	26-Dec-24	27-Dec-24	Short of Award					GAA	4,825,000.00		4,825,000.00	4,813,222.63		4,813,222.63	COA-Mr. Carlo O. Pablico; NGO-Juanito C. Aroa; NACAP	19-Nov-24	30-Nov-24	29-Nov-24	14-Dec-24		
16	25KN0018	Road Widening, Maramag-Maradugao Rd – K1584 + 007 – K1584 + 231	Construction Division	Yes	Public Bidding	26-Nov-24	22-Nov-24	05-Dec-24	17-Dec-24	17-Dec-24	19-Dec-24	26-Dec-24	27-Dec-24	Short of Award					GAA	15,637,825.00		15,637,825.00	15,581,898.85		15,581,898.85	COA-Mr. Carlo O. Pablico; NGO-Juanito C. Aroa; NACAP	19-Nov-24	30-Nov-24	29-Nov-24	14-Dec-24		
17	25KN0019	Construction of Road, Barangay Sinayawan, Valencia City, Bukidnon	Construction Division	Yes	Public Bidding	26-Nov-24	22-Nov-24	05-Dec-24	17-Dec-24	17-Dec-24	19-Dec-24	26-Dec-24	27-Dec-24	Short of Award					GAA	19,620,380.00		19,620,380.00	19,615,743.43		19,615,743.43	COA-Mr. Carlo O. Pablico; NGO-Juanito C. Aroa; NACAP	19-Nov-24	30-Nov-24	29-Nov-24	14-Dec-24		
18	25KN0020	Construction of Road, Barangay Bagontaas, Valencia City, Bukidnon	Construction Division	Yes	Public Bidding	26-Nov-24	22-Nov-24	05-Dec-24	17-Dec-24	17-Dec-24	19-Dec-24	26-Dec-24	27-Dec-24	Short of Award					GAA	14,850,000.00		14,850,000.00	14,830,744.92		14,830,744.92	COA-Mr. Carlo O. Pablico; NGO-Juanito C. Aroa; NACAP	19-Nov-24	30-Nov-24	29-Nov-24	14-Dec-24		

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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	Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification
19	25KN0021	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads, Barandias-Dominorog Rd - K1599 + 028 - K1600 - 741	Construction Division	Yes	Public Bidding	28-Nov-24	22-Nov-24	06-Dec-24	18-Dec-24	18-Dec-24	20-Dec-24	26-Dec-24	27-Dec-24	Short of Award			GAA	5,109,675.00		5,109,675.00	5,079,096.28		5,079,096.28	COA-Mr. Carlo O. Pablico; NGO-Juanito C. Aroa; NACAP	21-Nov-24	01-Dec-24	30-Nov-24	15-Dec-24				
20	25KN0022	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads, Barandias-Dominorog Rd - K1600 + 495 - K1600 - 716	Construction Division	Yes	Public Bidding	28-Nov-24	22-Nov-24	06-Dec-24	18-Dec-24	18-Dec-24	20-Dec-24	26-Dec-24	27-Dec-24	Short of Award			GAA	5,541,030.00		5,541,030.00	5,513,755.62		5,513,755.62	COA-Mr. Carlo O. Pablico; NGO-Juanito C. Aroa; NACAP	21-Nov-24	01-Dec-24	30-Nov-24	15-Dec-24				
21	25KN0023	Construction of Road (Phase II), Barangay Lumbo, Valencia City, Bukidnon	Construction Division	Yes	Public Bidding	28-Nov-24	22-Nov-24	06-Dec-24	18-Dec-24	18-Dec-24	20-Dec-24	26-Dec-24	27-Dec-24	Short of Award			GAA	24,125,000.00		24,125,000.00	24,105,866.14		24,105,866.14	COA-Mr. Carlo O. Pablico; NGO-Juanito C. Aroa; NACAP	21-Nov-24	01-Dec-24	30-Nov-24	15-Dec-24				
22	25KN0024	Construction of Road, Barangay Banlag, Valencia City, Bukidnon	Construction Division	Yes	Public Bidding	28-Nov-24	22-Nov-24	06-Dec-24	18-Dec-24	18-Dec-24	20-Dec-24	26-Dec-24	27-Dec-24	Short of Award			GAA	28,950,000.00		28,950,000.00	28,909,343.10		28,909,343.10	COA-Mr. Carlo O. Pablico; NGO-Juanito C. Aroa; NACAP	21-Nov-24	01-Dec-24	30-Nov-24	15-Dec-24				
23	25KN0025	Construction of Road, Barangay Nabaliwa, Pangantucan, Bukidnon	Construction Division	Yes	Public Bidding	28-Nov-24	22-Nov-24	06-Dec-24	18-Dec-24	18-Dec-24	20-Dec-24	26-Dec-24	27-Dec-24	Short of Award			GAA	19,300,000.00		19,300,000.00	19,274,773.23		19,274,773.23	COA-Mr. Carlo O. Pablico; NGO-Juanito C. Aroa; NACAP	21-Nov-24	01-Dec-24	30-Nov-24	15-Dec-24				
24	25KN0026	Construction of Road, Barangay Aduyon, Pangantucan, Bukidnon	Construction Division	Yes	Public Bidding	28-Nov-24	22-Nov-24	06-Dec-24	18-Dec-24	18-Dec-24	20-Dec-24	26-Dec-24	27-Dec-24	Short of Award			GAA	19,300,000.00		19,300,000.00	19,279,917.37		19,279,917.37	COA-Mr. Carlo O. Pablico; NGO-Juanito C. Aroa; NACAP	21-Nov-24	01-Dec-24	30-Nov-24	15-Dec-24				
25	25KN0027	Construction of Road, Boundary Dagat Kidavao to Sitio Bantal, Barangay Banlag, Valencia City, Bukidnon	Construction Division	Yes	Public Bidding	28-Nov-24	22-Nov-24	06-Dec-24	18-Dec-24	18-Dec-24	20-Dec-24	26-Dec-24	27-Dec-24	Short of Award			GAA	19,300,000.00		19,300,000.00	19,250,322.55		19,250,322.55	COA-Mr. Carlo O. Pablico; NGO-Juanito C. Aroa; NACAP	21-Nov-24	01-Dec-24	30-Nov-24	15-Dec-24				
26	25KN0028	Construction of Road, Baungon-Talakag-Lantapan-Maramag Road (Barangay Guinoyuran and Barangay Panalsalan Section) Valencia City, Bukidnon	Construction Division	Yes	Public Bidding	28-Nov-24	22-Nov-24	06-Dec-24	18-Dec-24	18-Dec-24	20-Dec-24	26-Dec-24	27-Dec-24	Short of Award			GAA	60,795,000.00		60,795,000.00	60,645,252.99		60,645,252.99	COA-Mr. Carlo O. Pablico; NGO-Juanito C. Aroa; NACAP	21-Nov-24	01-Dec-24	30-Nov-24	15-Dec-24				
27	25KN0029	Installation / Application of Road Safety Facilities (Roadway Lighting) along Kallangan-Lampusan Rd - K1604 + 000 - K1605 + 000	Construction Division	Yes	Public Bidding	28-Nov-24	22-Nov-24	06-Dec-24	18-Dec-24	18-Dec-24	20-Dec-24	26-Dec-24	27-Dec-24	Short of Award			GAA	14,475,000.00		14,475,000.00	14,454,038.81		14,454,038.81	COA-Mr. Carlo O. Pablico; NGO-Juanito C. Aroa; NACAP	21-Nov-24	01-Dec-24	30-Nov-24	15-Dec-24				
28	25KN0030	Installation / Application of Road Safety Facilities (Roadway Lighting) along Barandias-Dominorog Rd - K1590 + (-1023) - K1590 + (-353), K1596 + 000 - K1602 - 404	Construction Division	Yes	Public Bidding	28-Nov-24	22-Nov-24	06-Dec-24	18-Dec-24	18-Dec-24	20-Dec-24	26-Dec-24	27-Dec-24	Short of Award			GAA	16,212,000.00		16,212,000.00	16,191,656.63		16,191,656.63	COA-Mr. Carlo O. Pablico; NGO-Juanito C. Aroa; NACAP	21-Nov-24	01-Dec-24	30-Nov-24	15-Dec-24				
Total Alloted Budget of On-going Procurement Activities																		424,157,730.00				423,409,887.96										

Prepared by:

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Engineer II
OIC-Head, BAC-Secretariat

Recommended for Approval by:

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APPROVED:

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