

UPDATED PROCUREMENT MONITORING REPORT - GOODS AND SERVICES
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 Recommend ing Award | Notice of Award | Contract Signing | | Notice to Proceed/ Purchase Order | Delivery/ Completion | Inspection & Acceptance | Total | MOOE | CO | | Total | MOOE | CO | Pre- Procurem ent | Pre-bid | Eligibility Check | | Sub/Ope n of Bids | Bid Evaluatio n | Post Qualification | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | X1-24-11-516 | Supply and Delivery of Materials for Maintenance Activities under Activity No. 71X - Special Maintenance under Work Category 10 along Kapalong - Talaingod - Valencia (Bukidnon) Road (S01251MN) | Maintenance Section | No | NP-53.9 - Small Value Procurement | | 10-Dec-24 | | | 13-Dec-24 | 16-Dec-24 | | 17-Dec-24 | 17-Dec-24 | | 18-Dec-24 | | SR2024-11-020913 MOOE | 996,814.69 | | 996,814.69 | 995,000.00 | | 995,000.00 | | | | | | | | | |
| 2 | X1-24-11-517 | Supply and Delivery of Materials for Maintenance Activities under Activity No. 41X - Emergency Projects along BARANDIAS- | EQUIPMENT MANAGEMENT DIVISION | No | NP-53.9 - Small Value Procurement | | 10-Dec-24 | | | 13-Dec-24 | 16-Dec-24 | | 17-Dec-24 | 17-Dec-24 | | 18-Dec-24 | | SR2024-11-020913 MOOE | 994,977.72 | | 994,977.72 | 993,266.00 | | 993,266.00 | | | | | | | | | |
| 3 | X1-24-11-518 | Supply and Delivery of Materials for Maintenance Activities under Activity No. 41X - Emergency Projects and 71X-Special | EQUIPMENT MANAGEMENT DIVISION | No | NP-53.9 - Small Value Procurement | | 10-Dec-24 | | | 13-Dec-24 | 16-Dec-24 | | 17-Dec-24 | 17-Dec-24 | | 18-Dec-24 | | SR2024-11-020913 MOOE | 969,254.68 | | 969,254.68 | 968,580.00 | | 968,580.00 | | | | | | | | | |
| 4 | X1-24-11-519 | Supply and Delivery of Asphalt Sealant for use in the Maintenance Activity No. 122 - Crack & Joint Sealing of Concrete | EQUIPMENT MANAGEMENT DIVISION | No | NP-53.9 - Small Value Procurement | | 10-Dec-24 | | | 13-Dec-24 | 16-Dec-24 | | 17-Dec-24 | 17-Dec-24 | | 18-Dec-24 | | SR2024-11-020913 MOOE | 984,500.00 | | 984,500.00 | 982,352.00 | | 982,352.00 | | | | | | | | | |
| 5 | X1-24-11-520 | Supply and Delivery of Asphalt Sealant for use in the Maintenance Activity No. 122 - Crack & Joint Sealing of Concrete | ADMINISTRATIVE DIVISION | No | NP-53.9 - Small Value Procurement | | 10-Dec-24 | | | 13-Dec-24 | 16-Dec-24 | | 17-Dec-24 | 17-Dec-24 | | 18-Dec-24 | | SR2024-11-020913 MOOE | 990,000.00 | | 990,000.00 | 987,840.00 | | 987,840.00 | | | | | | | | | |
| 6 | X1-24-11-521 | Supply and Delivery for Installation/Maintenance of Warning Sign and Regulatory Sign for Pedestrian Crossing under | ADMINISTRATIVE DIVISION | No | NP-53.9 - Small Value Procurement | | 10-Dec-24 | | | 13-Dec-24 | 16-Dec-24 | | 17-Dec-24 | 17-Dec-24 | | 18-Dec-24 | | SR2024-11-020913 MOOE | 999,360.00 | | 999,360.00 | 997,200.00 | | 997,200.00 | | | | | | | | | |
| 7 | X1-24-11-522 | Supply and Delivery for Installation/Maintenance of Warning Sign and Regulatory Sign for Pedestrian Crossing under | ADMINISTRATIVE DIVISION | No | NP-53.9 - Small Value Procurement | | 10-Dec-24 | | | 13-Dec-24 | 16-Dec-24 | | 17-Dec-24 | 17-Dec-24 | | 18-Dec-24 | | SR2024-11-020913 MOOE | 999,360.00 | | 999,360.00 | 997,200.00 | | 997,200.00 | | | | | | | | | |
| 8 | X1-24-11-523 | Supply and Delivery of Materials for use in various Patching & Sealing Activities under Work Category No. 10 - | ADMINISTRATIVE DIVISION | No | NP-53.9 - Small Value Procurement | | 10-Dec-24 | | | 13-Dec-24 | 16-Dec-24 | | 17-Dec-24 | 17-Dec-24 | | 18-Dec-24 | | SR2024-11-020913 MOOE | 812,350.14 | | 812,350.14 | 810,600.00 | | 810,600.00 | | | | | | | | | |
| 9 | X1-24-11-524 | Supply and Delivery of Materials for the Resurfacing/Patching of Unpaved Road Shoulders under Activity No. 63X and | EQUIPMENT MANAGEMENT DIVISION | No | NP-53.9 - Small Value Procurement | | 10-Dec-24 | | | 13-Dec-24 | 16-Dec-24 | | 17-Dec-24 | 17-Dec-24 | | 18-Dec-24 | | SR2024-11-020913 MOOE | 414,393.00 | | 414,393.00 | 413,700.00 | | 413,700.00 | | | | | | | | | |
| 10 | X1-24-11-525 | Supply and Delivery of Materials for Maintenance Activity 201/304 - Vegetation Control/Sight Distance Mowing and | EQUIPMENT MANAGEMENT DIVISION | No | NP-53.9 - Small Value Procurement | | 10-Dec-24 | | | 13-Dec-24 | 16-Dec-24 | | 17-Dec-24 | 17-Dec-24 | | 18-Dec-24 | | SR2024-11-020913 MOOE | 222,501.70 | | 222,501.70 | 222,040.00 | | 222,040.00 | | | | | | | | | |
| 11 | X1-24-11-526 | For use of DPWH Bukidnon 4th District Engineering office for 4th quarter of 2024. | EQUIPMENT MANAGEMENT DIVISION | No | NP-53.9 - Small Value Procurement | | 10-Dec-24 | | | 13-Dec-24 | 16-Dec-24 | | 17-Dec-24 | 17-Dec-24 | | 18-Dec-24 | | SR2024-07-017865 EAO | 454,996.62 | | 454,996.62 | 376,500.00 | | 376,500.00 | | | | | | | | | |
| 12 | X1-24-12-552 | Supply and Delivery for Installation/Maintenance of Regulatory Sign for Speed Signs Speed Restriction (Maximum) under Activity | EQUIPMENT MANAGEMENT DIVISION | No | NP-53.9 - Small Value Procurement | | 10-Dec-24 | | | 13-Dec-24 | 16-Dec-24 | | 17-Dec-24 | 17-Dec-24 | | 18-Dec-24 | | SR2024-11-020913 MOOE | 777,280.00 | | 777,280.00 | 775,600.00 | | 775,600.00 | | | | | | | | | |
| 13 | X1-24-12-555 | Supply and Delivery of LPG for use in the Maintenance Activities No. 302 Centerline/Laneline Repainting and Activity 309 | ADMINISTRATIVE DIVISION | No | NP-53.9 - Small Value Procurement | | 10-Dec-24 | | | 13-Dec-24 | 16-Dec-24 | | 17-Dec-24 | 17-Dec-24 | | 18-Dec-24 | | SR2024-11-020913 MOOE | 183,971.24 | | 183,971.24 | 141,880.00 | | 141,880.00 | | | | | | | | | |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | | 9,799,759.79 | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | | | | 8,666,758.00 | | | | | | | | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | | | 1,133,001.79 | | | | | | | | | | | | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 24GKN0001 | Supply of Diesel Fuel Euro 1v Compliant & Gasoline Fuel for The Use of Various Service Vehicles and Highway Maintenance Equipment Assigned at DPWH Bukidnon 4th District Engineering Office | DPWH Bukidnon 4th DEO | No | PUBLIC BIDDING | 10-Dec-24 | 11-Dec-24 | 18-Dec-24 | Postponed Until Further Notice | | | | | | | | | SR2024-07-017865 EAO | 2,021,000.00 | | 2,021,000.00 | 0.00 | | 0.00 | COA - Carlo O. Pablico; Malaybalay City Chamber of Commerce & Industry - Hon. Christopher Soria; KBP Bukidnon Chapter, Inc.- Armando C. Pablico | | | | | 09-Dec-24 | 13-Dec-24 | 13-Dec-24 | 13-Dec-24 |
| Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | | 2,021,000.00 | | | | | | | | | | | | | | | |

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