

Department of Public Works and Highways Bukidnon Second District Engineering Office																																	
PROCUREMENT MONITORING REPORT CIVIL WORKS FOR THE 1ST SEMESTER CY 2022 As of June 30, 2022																																	
CODE (UACS/PAP)	PROCUREMENT PROGRAM/ PROJECT	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 chang from the APP)
					PRE-PROC CONFERENCE	ADS/POST	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST- QUALIFICATION	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-BID		ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
300104225045000	21XB0122 - Construction of Multi-Purpose Building (Covered Court) in Anahawon, Maramag, Bukidnon	Construction Section	NO	Competitive Bidding	03/19/2021	3/19/2021 - 4/12/2021	03/29/2021	04/12/2021	04/12/2021	04/12/2021	04/16/2021	04/16/2021	12/31/2021	01/05/2022	01/07/2022			GoP	1,980,000.00		1,980,000.00	1,960,062.86		1,960,062.86	COA BUCA	3/24/2021 3/25/2021	3/24/2021 3/25/2021	3/24/2021 3/25/2021	3/24/2021 3/25/2021	4/13/2021 4/14/2021			
300104225059000	21XB0128 - Construction of Multi-Purpose Building (Covered Court), Barangay Mibantang, Quezon, Bukidnon	Construction Section	NO	Competitive Bidding	03/19/2021	3/19/2021 - 4/12/2021	03/29/2021	04/12/2021	04/12/2021	04/12/2021	04/16/2021	04/16/2021	12/31/2021	01/05/2022	01/07/2022			GoP	1,980,000.00		1,980,000.00	1,911,334.94		1,911,334.94	COA BUCA	3/24/2021 3/25/2021	3/24/2021 3/25/2021	3/24/2021 3/25/2021	3/24/2021 3/25/2021	4/13/2021 4/14/2021			
300104225087000	21XB0160 - Construction of Covered Court, Dangcagan National High School, Brgy. Pobliacion, Dangcagan, Bukidnon	Construction Section	NO	Competitive Bidding	03/30/2021	3/31/2021 - 4/20/2021	04/07/2021	04/20/2021	04/20/2021	04/20/2021	04/26/2021	04/26/2021	03/21/2022	03/28/2022	03/30/2022			GoP	2,970,000.00		2,970,000.00	2,862,345.72		2,862,345.72	COA BUCA	4/14/2021 4/15/2021	4/14/2021 4/15/2021	4/14/2021 4/15/2021	4/14/2021 4/15/2021	4/22/2021 4/23/2021			
	21XB0205 - Repair of Collapsed Perimeter Fence of Bukidnon 2nd DEO. Brgy. Pinamaloy, Don Carlos, Bukidnon	Construction Section	NO	Competitive Bidding	12/09/2021	12/9/2021 - 12/28/2021	12/16/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/29/2021	12/29/2021	12/29/2022	01/05/2022	01/07/2022			GoP	11,200,000.00		11,200,000.00	11,031,980.67		11,031,980.67	COA BUCA	12/13/2021 12/14/2021	12/13/2021 12/14/2021	12/13/2021 12/14/2021	12/13/2021 12/14/2021	12/29/2021 12/29/2021		
300226103484000	22XB0001 - Construction (Completion) of Multi-Purpose Building, Barangay Pinamaloy, Don Carlos, Bukidnon	Construction Section	YES	Competitive Bidding	09/08/2021	9/10/2021 - 9/29/2021	09/17/2021	09/29/2021	09/29/2021	09/29/2021	10/15/2021	10/15/2021	01/17/2022	02/02/2022	02/04/2022			GoP	1,980,000.00		1,980,000.00	1,960,144.18		1,960,144.18	COA BUCA	9/10/2021 9/15/2021	9/10/2021 9/15/2021	9/10/2021 9/15/2021	9/10/2021 9/15/2021	10/08/2021 10/11/2021			
300226103470000	22XB0002 - Construction (Completion) of Multi-Purpose Building, Barangay Butong at BUSCO Elementary School, Quezon, Bukidnon	Construction Section	YES	Competitive Bidding	09/08/2021	9/10/2021 - 9/29/2021	09/17/2021	09/29/2021	09/29/2021	09/29/2021	10/15/2021	10/15/2021	01/19/2022	02/02/2022	02/04/2022			GoP	1,980,000.00		1,980,000.00	1,960,002.00		1,960,002.00	COA BUCA	9/10/2021 9/15/2021	9/10/2021 9/15/2021	9/10/2021 9/15/2021	9/10/2021 9/15/2021	10/08/2021 10/11/2021			
300226103474000	22XB0003 - Construction (Completion) of Multi-Purpose Building, Barangay Kibabagon, Kadingilan, Bukidnon	Construction Section	YES	Competitive Bidding	09/08/2021	9/10/2021 - 9/29/2021	09/17/2021	09/29/2021	09/29/2021	09/29/2021	10/15/2021	10/15/2021	01/17/2022	02/02/2022	02/04/2022			GoP	1,980,000.00		1,980,000.00	1,960,104.29		1,960,104.29	COA BUCA	9/10/2021 9/15/2021	9/10/2021 9/15/2021	9/10/2021 9/15/2021	9/10/2021 9/15/2021	10/08/2021 10/11/2021			
300226103476000	22XB0004 - Construction (Completion) of Multi-Purpose Building, Barangay Lourdes, Dangcagan, Bukidnon	Construction Section	YES	Competitive Bidding	09/08/2021	9/10/2021 - 9/29/2021	09/17/2021	09/29/2021	09/29/2021	09/29/2021	10/15/2021	10/15/2021	01/19/2022	02/02/2022	02/04/2022			GoP	1,980,000.00		1,980,000.00	1,960,609.14		1,960,609.14	COA BUCA	9/10/2021 9/15/2021	9/10/2021 9/15/2021	9/10/2021 9/15/2021	9/10/2021 9/15/2021	10/08/2021 10/11/2021			
310203100525000	22XB0005 - Road Widening along Don Carlos - Kadingilan Rd - K1576+000 - K1577+381, Calao Calao, Don Carlos, Bukidnon	Construction Section	YES	Competitive Bidding	09/08/2021	9/10/2021 - 9/29/2021	09/17/2021	09/29/2021	09/29/2021	09/29/2021	10/15/2021	10/15/2021	02/11/2022	02/15/2022	02/17/2022			GoP	57,900,000.00		57,900,000.00	54,874,672.40		54,874,672.40	COA BUCA	9/10/2021 9/15/2021	9/10/2021 9/15/2021	9/10/2021 9/15/2021	9/10/2021 9/15/2021	10/08/2021 10/11/2021			
310303101336000	22XB0006 - Retrofitting/ Strengthening of Permanent Bridges, Dilapa Br. (B01381MN) along Bukidnon - Davao City Rd. Salawagan, Quezon, Bukidnon	Construction Section	YES	Competitive Bidding	09/08/2021	9/10/2021 - 9/29/2021	09/17/2021	09/29/2021	09/29/2021	09/29/2021	10/15/2021	10/15/2021	01/17/2022	02/02/2022	02/04/2022			GoP	3,920,000.00		3,920,000.00	3,047,614.62		3,047,614.62	COA BUCA	9/10/2021 9/15/2021	9/10/2021 9/15/2021	9/10/2021 9/15/2021	9/10/2021 9/15/2021	10/08/2021 10/11/2021			
310111100479000	22XB0007 - Construction/ Upgrading/ Rehabilitation of Drainage along Maramag- Maradugao Rd - K1564+000 - K1565+500 (B5) San Miguel, Maramag, Bukidnon	Construction Section	YES	Competitive Bidding	09/08/2021	9/10/2021 - 9/29/2021	09/17/2021	09/29/2021	09/29/2021	09/29/2021	10/15/2021	10/15/2021	01/17/2022	02/02/2022	02/04/2022			GoP	32,641,840.00		32,641,840.00	31,647,236.90		31,647,236.90	COA BUCA	9/10/2021 9/15/2021	9/10/2021 9/15/2021	9/10/2021 9/15/2021	9/10/2021 9/15/2021	10/08/2021 10/11/2021			
310112100356000	22XB0008 - Construction/ Upgrading/ Rehabilitation of Drainage along Don Carlos - Kadingilan Rd - K1570+673 - K1573+000 (R5) San Nicolas, Don Carlos, Bukidnon	Construction Section	YES	Competitive Bidding	09/08/2021	9/10/2021 - 9/29/2021	09/17/2021	09/29/2021	09/29/2021	09/29/2021	10/15/2021	10/15/2021	01/17/2022	02/02/2022	02/04/2022			GoP	25,915,120.00		25,915,120.00	25,526,553.86		25,526,553.86	COA BUCA	9/10/2021 9/15/2021	9/10/2021 9/15/2021	9/10/2021 9/15/2021	9/10/2021 9/15/2021	10/08/2021 10/11/2021			
300226103465000	22XB0009 - Construction (Completion) of Multi-Purpose Building, Barangay Anggaan, Damulog, Bukidnon	Construction Section	YES	Competitive Bidding	09/08/2021	9/10/2021 - 9/29/2021	09/17/2021	09/29/2021	09/29/2021	09/29/2021	10/15/2021	10/15/2021	01/17/2022	02/02/2022	02/04/2022			GoP	1,980,000.00		1,980,000.00	1,942,651.88		1,942,651.88	COA BUCA	9/10/2021 9/15/2021	9/10/2021 9/15/2021	9/10/2021 9/15/2021	9/10/2021 9/15/2021	10/08/2021 10/11/2021			
300226103494000	22XB0010 - Construction (Completion) of Multi-Purpose Building, Barangay South Pobliacion, Maramag, Bukidnon	Construction Section	YES	Competitive Bidding	09/08/2021	9/10/2021 - 9/29/2021	09/17/2021	09/29/2021	09/29/2021	09/29/2021	10/15/2021	10/15/2021	01/17/2022	02/02/2022	02/04/2022			GoP	1,980,000.00		1,980,000												

300219101152000	22XB0029 - Construction of Revetment, Downstream and Upstream of Maramag Bridge along Maramag River, Barangay Base Camp, Maramag, Bukidnon	Construction Section	YES	Competitive Bidding	09/15/2021	9/16/2021 - 10/5/2021	09/23/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/12/2021	11/17/2021	01/19/2022	02/02/2022	02/04/2022			Grp	39,200,000.00		39,200,000.00	37,240,029.20		37,240,029.20	COA BUCA	9/21/2021 9/22/2021	11/02/2021 11/04/2021	11/02/2021 11/04/2021	11/02/2021 11/04/2021	11/11/2021 11/11/2021		
320101108474000	22XB0030 - Construction of Revetment, Downstream and Upstream of Buayan Bridge along Buayan Creek, San Jose, Quezon, Bukidnon	Construction Section	YES	Competitive Bidding	09/14/2021	9/16/2021 - 10/5/2021	09/23/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/17/2021	01/17/2022	02/02/2022	02/04/2022			Grp	23,520,000.00		23,520,000.00	22,344,000.00		22,344,000.00	COA BUCA	9/21/2021 9/22/2021	11/02/2021 11/04/2021	11/02/2021 11/04/2021	11/02/2021 11/04/2021	11/11/2021 11/11/2021		
320101108477000	22XB0031 - Construction of Revetment, Downstream and Upstream of Lanapan Bridge along Lanapan Creek, Puntian, Quezon, Bukidnon	Construction Section	YES	Competitive Bidding	09/14/2021	9/16/2021 - 10/5/2021	09/23/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/26/2021	11/17/2021	02/04/2022	02/09/2022	02/11/2022			Grp	23,520,000.00		23,520,000.00	23,519,362.67		23,519,362.67	COA BUCA	9/21/2021 9/22/2021	11/02/2021 11/04/2021	11/02/2021 11/04/2021	11/02/2021 11/04/2021	11/11/2021 11/11/2021		
300219101150000	22XB0032 - Construction of Revetment, Downstream and Upstream of Camp 1 Bridge along Maramag River, Barangay Camp 1, Maramag, Bukidnon	Construction Section	YES	Competitive Bidding	09/14/2021	9/16/2021 - 10/5/2021	09/23/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/17/2021	11/17/2021	01/17/2022	02/02/2022	02/04/2022			Grp	39,200,000.00		39,200,000.00	37,239,912.34		37,239,912.34	COA BUCA	9/21/2021 9/22/2021	11/02/2021 11/04/2021	11/02/2021 11/04/2021	11/02/2021 11/04/2021	11/11/2021 11/11/2021		
300226103480000	22XB0033 - Construction (Completion) of Multi-Purpose Building, Barangay New Nongnongan, Don Carlos, Bukidnon	Construction Section	YES	Competitive Bidding	09/15/2021	9/16/2021 - 10/5/2021	09/23/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021	11/17/2021	11/09/2021	01/17/2022	02/02/2022	02/04/2022			Grp	1,980,000.00		1,980,000.00	1,940,400.75		1,940,400.75	COA BUCA	9/21/2021 9/22/2021	10/15/2021 10/16/2021	10/15/2021 10/16/2021	10/15/2021 10/16/2021	10/27/2021 10/29/2021		
300226103481000	22XB0034 - Construction (Completion) of Multi-Purpose Building, Barangay North Poblacion, Purok 2, Maramag, Bukidnon	Construction Section	YES	Competitive Bidding	09/15/2021	9/16/2021 - 10/5/2021	09/23/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021	11/17/2021	11/09/2021	01/17/2022	02/02/2022	02/04/2022			Grp	2,970,000.00		2,970,000.00	2,940,126.49		2,940,126.49	COA BUCA	9/21/2021 9/22/2021	10/15/2021 10/16/2021	10/15/2021 10/16/2021	10/15/2021 10/16/2021	10/27/2021 10/29/2021		
300226103482000	22XB0035 - Construction (Completion) of Multi-Purpose Building, Barangay Old Nongnongan, Don Carlos, Bukidnon	Construction Section	YES	Competitive Bidding	09/15/2021	9/16/2021 - 10/5/2021	09/23/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021	11/17/2021	11/09/2021	01/24/2022	02/02/2022	02/04/2022			Grp	1,980,000.00		1,980,000.00	1,971,394.59		1,971,394.59	COA BUCA	9/21/2021 9/22/2021	10/15/2021 10/16/2021	10/15/2021 10/16/2021	10/15/2021 10/16/2021	10/27/2021 10/29/2021		
300229100185000	22XB0036 - Construction (Completion) of Water System, Barangay Pinamanguan, Kadingilan, Bukidnon	Construction Section	YES	Competitive Bidding	09/15/2021	9/16/2021 - 10/5/2021	09/23/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021	11/17/2021	11/09/2021	01/17/2022	02/02/2022	02/04/2022			Grp	2,970,000.00		2,970,000.00	2,802,450.00		2,802,450.00	COA BUCA	9/21/2021 9/22/2021	10/15/2021 10/16/2021	10/15/2021 10/16/2021	10/15/2021 10/16/2021	10/27/2021 10/29/2021		
310201100913000	22XB0037 - Road Widening along Bukidnon-Davao City Rd - K1576+465-K1578+000, Brgy. Libertad, Quezon, Bukidnon, (Near Quezon Mun. Hall), Bukidnon	Construction Section	YES	Competitive Bidding	09/27/2021	9/28/2021 - 10/18/2021	10/06/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/09/2021	11/26/2021	02/11/2022	02/15/2022	02/17/2022			Grp	79,130,000.00		79,130,000.00	75,901,142.46		75,901,142.46	COA BUCA	10/01/2021 10/01/2021	11/16/2021 11/16/2021	11/16/2021 11/16/2021	11/16/2021 11/16/2021	11/23/2021 11/24/2021		
310107100415000	22XB0038 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide along Davao City Road, K1593+332-K1593+444 (R/S), Palacapan, Quezon, Bukidnon	Construction Section	YES	Competitive Bidding	09/27/2021	9/28/2021 - 10/18/2021	10/22/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/09/2021	11/17/2021	03/23/2022	03/29/2022	03/31/2022			Grp	19,845,000.00		19,845,000.00	19,548,309.25		19,548,309.25	COA BUCA	10/19/2021 10/20/2021	10/25/2021 10/26/2021	10/25/2021 10/26/2021	10/25/2021 10/26/2021	11/11/2021 11/11/2021		
310202101229000	22XB0040 - Road Widening along Maramag-Maradugao Road K1561+000-K1562+000, Brgy. Base Camp, Maramag, Bukidnon	Construction Section	YES	Competitive Bidding	09/27/2021	9/28/2021 - 10/18/2021	10/14/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/09/2021	11/17/2021	01/24/2022	02/02/2022	02/04/2022			Grp	49,000,000.00		49,000,000.00	47,981,563.02		47,981,563.02	COA BUCA	10/12/2021 10/13/2021	10/25/2021 10/26/2021	10/25/2021 10/26/2021	10/25/2021 10/26/2021	11/11/2021 11/11/2021		
300220100963000	22XB0041 - Construction of Multi-Purpose Building (Administrative Building), Barangay Lumintao, Quezon, Bukidnon	Construction Section	YES	Competitive Bidding	09/27/2021	9/28/2021 - 10/18/2021	10/14/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	11/09/2021	11/12/2021	01/27/2022	02/08/2022	02/10/2022			Grp	4,900,000.00		4,900,000.00	4,752,926.54		4,752,926.54	COA BUCA	10/12/2021 10/13/2021	10/12/2021 10/13/2021	10/12/2021 10/13/2021	10/12/2021 10/13/2021	11/08/2021 11/10/2021		
300226103471000	22XB0042 - Construction (Completion) of Multi-Purpose Building, Barangay Cabalantian, Kitaotao, Bukidnon	Construction Section	YES	Competitive Bidding	09/27/2021	9/28/2021 - 10/18/2021	10/14/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	11/26/2021	11/12/2021	01/17/2022	02/02/2022	02/04/2022			Grp	1,980,000.00		1,980,000.00	1,969,807.54		1,969,807.54	COA BUCA	10/12/2021 10/13/2021	10/12/2021 10/13/2021	10/12/2021 10/13/2021	10/12/2021 10/13/2021	11/08/2021 11/10/2021		
300229100184000	22XB0043 - Construction (Completion) of Water System, Barangay Mac Arthur, Dangcagan, Bukidnon	Construction Section	YES	Competitive Bidding	09/27/2021	9/28/2021 - 10/18/2021	10/14/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	11/17/2021	11/12/2021	01/19/2022	02/02/2022	02/04/2022			Grp	1,980,000.00		1,980,000.00	1,906,467.16		1,906,467.16	COA BUCA	10/12/2021 10/13/2021	10/12/2021 10/13/2021	10/12/2021 10/13/2021	10/12/2021 10/13/2021	11/08/2021 11/10/2021		
300226103495000	22XB0044 - Construction (Completion) of Multi-Purpose Building, Barangay Tumaras, Kibawe, Bukidnon	Construction Section	YES	Competitive Bidding	09/27/2021	9/28/2021 - 10/18/2021	10/14/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	11/12/2021	11/12/2021	01/17/2022	02/02/2022	02/04/2022			Grp	1,980,000.00		1,980,000.00	1,978,842.18		1,978,842.18	COA BUCA	10/12/2021 10/13/2021	10/12/2021 10/13/2021	10/12/2021 10/13/2021	10/12/2021 10/13/2021	11/08/2021 11/10/2021		
310107100345000	22XB0045 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide along Davao City Road, K1605+500-K1606+000 (L/S), K1607+385-K1607+505 (L/S) Palacapan, Quezon, Bukidnon	Construction Section	YES	Competitive Bidding	09/27/2021	9/28/2021 - 10/18/2021	10/14/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/17/2021	11/17/2021	03/23/2022	03/29/2022	03/31/2022			Grp	91,675,000.00		91,675,000.00	88,288,259.68		88,288,259.68	COA BUCA	10/12/2021 10/13/2021	10/25/2021 10/26/2021	10/25/2021 10/26/2021	10/25/2021 10/26/2021	11/11/2021 11/11/2021		
300226103468000	22XB0046 - Construction (Completion) of Multi-Purpose Building, Barangay Balangigay, Kitaotao, Bukidnon	Construction Section	YES	Competitive Bidding	10/01/2021	10/2/2021 - 10/25/2021	10/22/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/12/2021	11/17/2021	01/24/2022	02/02/2022	02/04/2022			Grp	2,970,000.00		2,970,000.00	2,925,003.27		2,925,003.27	COA BUCA	10/19/2021 10/20/2021	10/25/2021 10/26/2021	10/25/2021 10/26/2021	10/25/2021 10/26/2021	11/11/2021 11/11/2021		
300226103473000	22XB0047 - Construction (Completion) of Multi-Purpose Building, Barangay Don Carlos Norte, Don Carlos, Bukidnon	Construction Section	YES	Competitive Bidding	10/01/2021	10/2/2021 - 10/25/2021	12/16/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	01/10/2022	01/10/2022	02/03/2022	02/09/2022	02/11/2022			Grp	2,970,000.00		2,970,000.00	2,959,457.40		2,959,457.40	COA BUCA	12/13/2021 12/14/2021	12/13/2021 12/14/2021	12/13/2021 12/14/2021	12/13/2021 12/14/2021	01/06/2022 01/07/2022		
300226103475000	22XB0048 - Construction (Completion) of Multi-Purpose Building, Barangay Kiraon, Damulug, Bukidnon	Construction Section	YES	Competitive Bidding	10/01/2021	10/2/2021 - 10/25/2021	10/22/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/12/2021	11/17/2021	01/21/2022	02/02/2022	02/04/2022			Grp	1,980,000.00		1,980,000.00	1,974,999.92		1,974,999.92	COA BUCA	10/19/2021 10/20/2021	10/25/2021 10/26/2021	10/25/2021 10/26/2021	10/25/2021 10/26/2021	11/11/2021 11/11/2021		
310109101052000	22XB0049 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide Along Kibawe-Kadingilan, Kailangan Road, K1585+280-K1585+340 (R/S), Romagosa, Kibawe, Bukidnon, Bukidnon	Construction Section	YES	Competitive Bidding	10/01/2021	10/2/2021 - 10/25/2021	12/16/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	01/10/2022	01/10/2022	03/23/2022	03/29/2022	03/31/2022			Grp	12,593,000.00		12,593,000.00	12,409,074.91		12,409,074.91	COA BUCA	12/13/2021 12/14/2021	12/13/2021 12/14/2021	12/13/2021 12/14/2021	12/13/2021 12/14/2021	01/06/2022 01/07/2022		
300226103466000	22XB0050 - Construction (Completion) of Multi-Purpose Building, Barangay Bagong Silang, Maramag, Bukidnon	Construction Section	YES	Competitive Bidding	10/01/2021	10/2/2021 - 10/25/2021	10/22/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/17/2021	11/17/2021	02/03/2022	02/09/2022	02/11/2022			Grp	1,980,000.00		1,980,000.00	1,959,432.53		1,959,432.53	COA BUCA	10/19/2021 10/20/2021	10/25/2021 10/26/2021	10/25/2021 10/26/2021	10/25/2021 10/26/2021	11/11/2021 11/11/2021		
300226103479000	22XB0051 - Construction (Completion) of Multi-Purpose Building, Barangay Mascarillas, Kibawe, Bukidnon	Construction Section	YES	Competitive Bidding	10/01/2021	10/2/2021 - 10/25/2021	10/22/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/17/2021	11/17/2021	01/17/2022	02/02/2022	02/04/2022			Grp	2,970,000.00		2,970,000.00	2,966,121.25		2,966,121.25	COA BUCA	10/19/2021 10/20/2021	10/25/2021 10/26/2021	10/25/2021 10/26/2021	10/25/2021 10/26/2021	11/11/2021 11/11/2021		
300226103490000	22XB0052 - Construction (Completion) of Multi-Purpose Building, Barangay San Nicolas, Don Carlos, Bukidnon	Construction Section	YES	Competitive Bidding	10/01/2021	10/2/2021 - 10/25/2021	10/14/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	01/10/2022	11/17/2021	01/17/2022	02/02/2022	02/04/2022			Grp	1,980,000.00		1,980,000.00	1,960,389.31		1,960,389.31	COA BUCA	10/12/2021 10/13/2021	10/25/2021 10/26/2021	10/25/2021 10/26/2021	10/25/2021 10/26/2021	11/11/2021 11/11/2021		
300226103492000	22XB0053 - Construction (Completion) of Multi-Purpose Building, Barangay Sibonga, Kadingilan, Bukidnon	Construction Section	YES	Competitive Bidding	10/01/2021	10/2/2021 - 10/25/2021	10/14/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	11/17/2021																					

300226103558000	22XK0066 - Construction of Multi-Purpose Building, Barangay Poblacion, Quezon, Bukidnon	Construction Section	YES	Competitive Bidding	10/28/2021	10/29/2021 - 11/17/2021	11/05/2021	12/14/2021	12/14/2021	12/14/2021	12/13/2021	12/28/2021	01/17/2022	02/02/2022	02/04/2022				Grp	4,950,000.00		4,950,000.00	4,800,992.37		4,800,992.37	COA BUCA	11/02/2021 11/04/2021	12/09/2021 12/09/2021	12/09/2021 12/09/2021	12/09/2021 12/09/2021	12/21/2021 12/23/2021			
310201101026000	22XK0067 - Road Widening along Sayre Highway - K1557+705.00 - K1557+955.00 North Poblacion, Maramag, Bukidnon	Construction Section	YES	Competitive Bidding	11/10/2021	11/11/2021 - 12/1/2021	11/18/2021	12/01/2021	12/01/2021	12/01/2021	11/26/2021	12/13/2021	03/23/2022	03/29/2022	03/31/2022				Grp	10,417,400.00		10,417,400.00	10,243,480.56		10,243,480.56	COA BUCA	11/11/2021 11/13/2021	11/25/2021 11/24/2021	11/25/2021 11/24/2021	11/25/2021 11/24/2021	12/03/2021 12/04/2021			
300226103483000	22XK0068 - Construction (Completion) of Multi-Purpose Building, Barangay Panalsalan, Maramag, Bukidnon	Construction Section	YES	Competitive Bidding	11/10/2021	11/11/2021 - 12/1/2021	11/18/2021	12/01/2021	12/01/2021	12/01/2021	11/26/2021	12/13/2021	01/24/2022	02/02/2022	02/04/2022				Grp	1,980,000.00		1,980,000.00	1,803,802.85		1,803,802.85	COA BUCA	11/11/2021 11/13/2021	11/25/2021 11/24/2021	11/25/2021 11/24/2021	11/25/2021 11/24/2021	12/03/2021 12/04/2021			
310107100347000	22XK0069 - Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse and Landslide along Bukidnon-Davao City Road, K1508+920-K1609+150 (U/S), Sinuda, Kitaotao, Bukidnon 3rd	Construction Section	YES	Competitive Bidding	11/10/2021	11/11/2021 - 12/1/2021	11/18/2021	12/07/2021	12/07/2021	12/07/2021	11/26/2021	12/22/2021	02/11/2022	02/15/2022	02/17/2022				Grp	57,900,000.00		57,900,000.00	55,757,773.89		55,757,773.89	COA BUCA	11/11/2021 11/13/2021	12/03/2021 12/04/2021	12/03/2021 12/04/2021	12/03/2021 12/04/2021	12/21/2021 12/20/2021			
310111100481000	22XK0070 - Construction/Upgrading/Rehabilitation of Drainage along Maramag-Maradugao Rd. - K1570+150-K1570+350, K1570+450-K1570+550, K1570+775-K1571+000, K1571+100-K1571+300, K1571+400-K1571+620, K1571+700-K1571+900, K1571+950-K1571+1100	Construction Section	YES	Competitive Bidding	11/15/2021	11/16/2021 - 12/7/2021	11/23/2021	12/07/2021	12/07/2021	12/07/2021	11/26/2021	12/22/2021	03/23/2022	03/29/2022	03/31/2022				Grp	45,848,320.00		45,848,320.00	45,046,043.48		45,046,043.48	COA BUCA	11/19/2021 11/22/2021	12/03/2021 12/04/2021	12/03/2021 12/04/2021	12/03/2021 12/04/2021	12/21/2021 12/20/2021			
320101108476000	22XK0071 - Construction of Revetment, Downstream and Upstream of Kanapolo Bridge along Kanapolo Creek, Kanapolo Bridge-Brgy. Palma, Kibawe, Bukidnon	Construction Section	YES	Competitive Bidding	11/15/2021	11/16/2021 - 12/7/2021	11/23/2021	12/07/2021	12/07/2021	12/07/2021	12/28/2021	12/22/2021	01/27/2022	02/08/2022	02/10/2022				Grp	23,520,000.00		23,520,000.00	22,875,271.77		22,875,271.77	COA BUCA	11/19/2021 11/22/2021	12/03/2021 12/04/2021	12/03/2021 12/04/2021	12/03/2021 12/04/2021	12/21/2021 12/20/2021			
300219100287000	22XK0072 - Construction of Revetment, Downstream and Upstream of Rawari Bridge (B0138AM) along Bukidnon-Davao City Road Bukidnon, Rawari Bridge - SitioRawari, Kitaotao,	Construction Section	YES	Competitive Bidding	11/15/2021	11/16/2021 - 12/7/2021	11/23/2021	12/07/2021	12/07/2021	12/07/2021	12/13/2021	12/22/2021	02/14/2022	02/21/2022	02/23/2022				Grp	67,550,000.00		67,550,000.00	66,875,804.75		66,875,804.75	COA BUCA	01/13/2022 01/14/2022	01/13/2022 01/14/2022	01/13/2022 01/14/2022	01/13/2022 01/14/2022	02/08/2022 02/09/2022			
300219100288000	22XK0073 - Construction of Revetment, Downstream and Upstream of San Miguel Bridge (B01432MN) along Maramag-Maradugao Road, Bukidnon, San Miguel Bridge - Brgy. San Miguel, Maramag, Bukidnon	Construction Section	YES	Competitive Bidding	11/15/2021	11/16/2021 - 12/7/2021	11/23/2021	12/07/2021	12/07/2021	12/07/2021	12/13/2021	12/22/2021	02/14/2022	02/21/2022	02/23/2022				Grp	67,550,000.00		67,550,000.00	66,874,636.08		66,874,636.08	COA BUCA	01/13/2022 01/14/2022	01/13/2022 01/14/2022	01/13/2022 01/14/2022	01/13/2022 01/14/2022	02/08/2022 02/09/2022			
320101108479000	22XK0074 - Construction of Revetment, Downstream and Upstream of Musuan Bridge along Tagamlong Creek, Musuan Bridge - Sitio Musuan, Dolgoon, Maramag, Bukidnon	Construction Section	YES	Competitive Bidding	11/15/2021	11/16/2021 - 12/7/2021	11/23/2021	12/07/2021	12/07/2021	12/07/2021	12/22/2021	12/22/2021	01/21/2022	02/02/2022	02/04/2022				Grp	23,520,000.00		23,520,000.00	22,307,765.48		22,307,765.48	COA BUCA	11/19/2021 11/22/2021	12/03/2021 12/04/2021	12/03/2021 12/04/2021	12/03/2021 12/04/2021	12/21/2021 12/20/2021			
320101108475000	22XK0075 - Construction of Revetment, Downstream and Upstream of Damulog Bridge along Damulog Creek, Damulog Bridge - Brgy. Pocopoco, Damulog, Bukidnon	Construction Section	YES	Competitive Bidding	11/15/2021	11/16/2021 - 12/7/2021	11/23/2021	12/07/2021	12/07/2021	12/07/2021	12/22/2021	12/22/2021	02/08/2022	02/14/2022	02/15/2022				Grp	23,520,000.00		23,520,000.00	22,874,281.85		22,874,281.85	COA BUCA	11/19/2021 11/22/2021	12/03/2021 12/04/2021	12/03/2021 12/04/2021	12/03/2021 12/04/2021	12/21/2021 12/20/2021			
300219101151000	22XK0076 - Construction of Revetment, Downstream and Upstream of Damulog Bridge along Damulog Creek, Damulog Bridge - Brgy. Pocopoco, Damulog, Bukidnon	Construction Section	YES	Competitive Bidding	11/15/2021	11/16/2021 - 12/7/2021	11/23/2021	12/07/2021	12/07/2021	12/07/2021	12/22/2021	12/22/2021	01/27/2022	02/08/2022	02/10/2022				Grp	39,200,000.00		39,200,000.00	38,022,122.76		38,022,122.76	COA BUCA	11/19/2021 11/22/2021	12/03/2021 12/04/2021	12/03/2021 12/04/2021	12/03/2021 12/04/2021	12/21/2021 12/20/2021			
300226103478000	22XK0077 - Construction (Completion) of Multi-Purpose Building, Barangay Maray-Maray, Don Carlos, Bukidnon	Construction Section	YES	Competitive Bidding	11/15/2021	11/16/2021 - 12/7/2021	11/23/2021	12/07/2021	12/07/2021	12/07/2021		02/14/2022	12/22/2021	01/21/2022	02/02/2022	02/04/2022				Grp	1,980,000.00		1,980,000.00	1,972,902.90		1,972,902.90	COA BUCA	11/19/2021 11/22/2021	12/03/2021 12/04/2021	12/03/2021 12/04/2021	12/03/2021 12/04/2021	12/21/2021 12/20/2021		
300226103489000	22XK0078 - Construction (Completion) of Multi-Purpose Building, Barangay San Isidro, Damulog, Bukidnon	Construction Section	YES	Competitive Bidding	11/15/2021	11/16/2021 - 12/7/2021	11/23/2021	12/07/2021	12/07/2021	12/07/2021		02/14/2022	12/22/2021	01/24/2022	02/02/2022	02/04/2022				Grp	1,980,000.00		1,980,000.00	1,920,579.63		1,920,579.63	COA BUCA	11/19/2021 11/22/2021	12/03/2021 12/04/2021	12/03/2021 12/04/2021	12/03/2021 12/04/2021	12/21/2021 12/20/2021		
300226103491000	22XK0079 - Construction (Completion) of Multi-Purpose Building, Barangay Sanjoon, Kibawe, Bukidnon	Construction Section	YES	Competitive Bidding	11/15/2021	11/16/2021 - 12/7/2021	11/23/2021	12/07/2021	12/07/2021	12/07/2021		12/22/2021	12/22/2021	01/21/2022	02/02/2022	02/04/2022				Grp	1,980,000.00		1,980,000.00	1,976,542.68		1,976,542.68	COA BUCA	11/19/2021 11/22/2021	12/03/2021 12/04/2021	12/03/2021 12/04/2021	12/03/2021 12/04/2021	12/21/2021 12/20/2021		
300215100454000	22XK0080 - Construction of Road, Brgy. Anahawon - Brgy. San Roque - Brgy. New Tubigon - Brgy. Panalsalan, Package I, Maramag, Bukidnon	Construction Section	YES	Competitive Bidding	10/28/2021	11/17/2021 - 12/7/2021	11/25/2021	12/07/2021	12/07/2021	12/07/2021		12/22/2021	12/22/2021	02/11/2022	02/15/2022	02/17/2022				Grp	62,725,000.00		62,725,000.00	60,340,602.98		60,340,602.98	COA BUCA	11/19/2021 11/22/2021	12/03/2021 12/04/2021	12/03/2021 12/04/2021	12/03/2021 12/04/2021	12/21/2021 12/20/2021		
31030630032000	22XK0081 - Construction of Anapuan Bridge along Kibawe-Kadaglangan-Kallangan Road, Kiara, Don Carlos, Bukidnon	Construction Section	YES	Competitive Bidding	11/15/2021	11/18/2021 - 12/8/2021	11/26/2021	12/14/2021	12/14/2021	12/14/2021		12/22/2021	12/28/2021	02/09/2022	02/14/2022	02/15/2022				Grp	86,850,000.00		86,850,000.00	85,110,633.43		85,110,633.43	COA BUCA	11/19/2021 11/24/2021	12/09/2021 12/09/2021	12/09/2021 12/09/2021	12/09/2021 12/09/2021	12/21/2021 12/23/2021		
300219101153000	22XK0082 - Construction of Revetment, Downstream and Upstream of Steel Bridge along Pulangi River, Barangay Natulungan, Kibawe, Bukidnon, Steel Bridge-Brgy. Natulungan, Kibawe, Brgy. Natulungan, Kibawe, Bukidnon	Construction Section	YES	Competitive Bidding	11/24/2021	11/25/2021 - 12/14/2021	12/02/2021	12/17/2021	12/17/2021	12/17/2021		12/22/2021	12/28/2021	01/17/2022	02/02/2022	02/04/2022				Grp	39,200,000.00		39,200,000.00	38,023,973.51		38,023,973.51	COA BUCA	11/25/2021 11/26/2021	12/10/2021 12/14/2021	12/10/2021 12/14/2021	12/10/2021 12/14/2021	12/21/2021 12/23/2021		
300219100286000	22XK0083 - Construction of Revetment, Downstream and Upstream of Manuto Bridge (B01380MN) along Bukidnon - Davao City Road, Bukidnon, Manuto Bridge-Brgy. Salawagan,	Construction Section	YES	Competitive Bidding	11/24/2021	11/25/2021 - 12/14/2021	12/02/2021	12/17/2021	12/17/2021	12/17/2021		12/22/2021	12/28/2021	02/11/2022	02/15/2022	02/17/2022				Grp	67,550,000.00		67,550,000.00	65,523,443.80		65,523,443.80	COA BUCA	11/25/2021 11/26/2021	12/10/2021 12/14/2021	12/10/2021 12/14/2021	12/10/2021 12/14/2021	12/21/2021 12/23/2021		
300215100455000	22XK0084 - Construction of Road, Brgy. Kasigkit-Brgy. Embayao-Brgy. San Roque-Brgy. Pualas, Package I, Don Carlos, Bukidnon, San Roque, Don Carlos, Bukidnon	Construction Section	YES	Competitive Bidding	11/24/2021	11/25/2021 - 12/14/2021	12/02/2021	12/14/2021	12/14/2021	12/14/2021		12/22/2021	12/28/2021	02/11/2022	02/15/2022	02/17/2022				Grp	62,725,000.00		62,725,000.00	60,340,972.74		60,340,972.74	COA BUCA	11/25/2021 11/26/2021	12/09/2021 12/09/2021	12/09/2021 12/09/2021	12/09/2021 12/09/2021	12/21/2021 12/23/2021		
310201100935000	22XK0085 - Road Widening along Sayre Highway - K1551+143 - K1551+203 (LS), K1553+109 - K1554+000 (B/S), K1554+000 - K1554+077 (RS), K1554+109 - K1554+281 (LS), K1554+281 - K1554+311 (RS), K1554+311 - K1554+400 (LS), K1554+400 - K1554+477 (RS)	Construction Section	YES	Competitive Bidding	11/24/2021	11/25/2021 - 12/14/2021	12/02/2021	12/27/2021	12/27/2021	12/27/2021	01/10/2022	01/10/2022	03/23/2022	03/29/2022	03/31/2022				Grp	96,500,000.00		96,500,000.00	94,337,554.30		94,337,554.30	COA BUCA	11/25/2021 11/26/2021	12/22/2021 12/23/2021	12/22/2021 12/23/2021	12/22/2021 12/23/2021	01/06/2022 01/07/2022			
300219100285000	22XK0086 - Construction of Revetment, Downstream and Upstream of Apolang Bridge (B01389MN) along Kibawe-Kadaglangan-Kallangan Road, Brgy. West Kibawe, Kibawe, Bukidnon	Construction Section	YES	Competitive Bidding	12/02/2021	12/5/2021 - 12/27/2021	12/13/2021	12/27/2021	12/27/2021	12/27/2021		01/10/2022	01/10/2022	02/11/2022	02/15/2022	02/17/2022				Grp	57,900,000.00		57,900,000.00	57,319,159.38		57,319,159.38	COA BUCA	12/09/2021 12/09/2021	12/22/2021 12/23/2021	12/22/2021 12/23/2021	12/22/2021 12/23/2021	01/06/2022 01/07/2022		
300226103487000	22XK0087 - Construction (Completion) of Multi-Purpose Building, Barangay San Antonio West, Don Carlos, Bukidnon	Construction Section	YES	Competitive Bidding	12/02/2021	12/5/2021 - 12/27/2021	12/13/2021	12/27/2021	12/27/2021	12/27/2021		01/10/2022	01/10/2022	01/24/2022	02/02/2022	02/04/2022				Grp	1,980,000.00		1,980,000.00	1,960,298.45		1,960,298.45	COA BUCA	12/09/2021 12/09/2021	12/22/2021 12/23/2021	12/22/2021 12/23/2021	12/22/2021 12/23/2021	01/06/2022 01/07/2022		
300226103486000	22XK0088 - Construction (Completion) of Multi-Purpose Building, Barangay Salawagan, Quezon, Bukidnon	Construction Section	YES	Competitive Bidding	12/02/2021	12/5/2021 - 12/27/2021	12/13/2021	12/27/2021	12/27/2021	12/27/2021		01/10/2022	01/10/2022	02/03/2022	02/09/2022	02/11/2022				Grp	1,980,000.00		1,980,000.00	1,960,047.46		1,960,047.46	COA BUCA	12/09/2021 12/09/2021	12/22/2021 12/23/2021	12/22/2021 12/23/2021	12/22/2021 12/23/			

300215102060000	22XB0103 - Construction of Bridge from Barangay Catumbalon, Valencia City to Barangay Patan, Quezon, Bukidnon, Valencia City, Bukidnon	Construction Section	YES	Competitive Bidding	12/13/2021	12/16/2021 - 01/05/2022	12/24/2021	02/18/2022	02/18/2022	02/18/2022	02/18/2022	02/24/2022	02/24/2022	03/07/2022	03/14/2022	03/16/2022				Grp	29,400,000.00		29,400,000.00	28,448,147.16			28,448,147.16	COA BUCA	12/17/2021 12/20/2021	02/11/2022 02/18/2022	02/11/2022 02/18/2022	02/11/2022 02/18/2022	02/21/2022 02/22/2022		
300226103556000	22XB0104 - Construction of Multi-Purpose Building, Barangay White Kulaman, Kitaotao, Bukidnon	Construction Section	NO	Competitive Bidding	01/12/2022	01/13/2022 - 02/02/222	01/20/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/14/2022	02/14/2022	03/22/2022	03/29/2022	03/31/2022				Grp	4,950,000.00		4,950,000.00	4,801,452.58			4,801,452.58	COA BUCA	01/13/2022 01/14/2022	01/13/2022 01/14/2022	01/13/2022 01/14/2022	01/13/2022 01/14/2022	02/08/2022 02/09/2022		
300226103550000	22XB0105 - Construction of Multi-Purpose Building, Barangay Sagundanan, Kitaotao, Bukidnon	Construction Section	NO	Competitive Bidding	01/12/2022	01/13/2022 - 02/02/222	01/20/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/14/2022	02/14/2022	03/22/2022	03/29/2022	03/31/2022				Grp	4,950,000.00		4,950,000.00	4,932,749.63			4,932,749.63	COA BUCA	01/13/2022 01/14/2022	01/13/2022 01/14/2022	01/13/2022 01/14/2022	01/13/2022 01/14/2022	02/08/2022 02/09/2022		
300226103530000	22XB0106 - Construction of Multi-Purpose Building, Barangay Bershibas, Kitaotao, Bukidnon	Construction Section	NO	Competitive Bidding	01/12/2022	01/13/2022 - 02/02/222	01/20/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/14/2022	02/14/2022	03/22/2022	03/29/2022	03/31/2022				Grp	4,950,000.00		4,950,000.00	4,850,664.69			4,850,664.69	COA BUCA	01/13/2022 01/14/2022	01/13/2022 01/14/2022	01/13/2022 01/14/2022	01/13/2022 01/14/2022	02/08/2022 02/09/2022		
300226103518000	22XB0107 - Construction of Multi-Purpose Bldg, Cawayan, Quezon, Bukidnon	Construction Section	NO	Competitive Bidding	01/12/2022	01/13/2022 - 02/02/222	01/20/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/14/2022	02/14/2022	03/22/2022	03/29/2022	03/31/2022				Grp	4,950,000.00		4,950,000.00	4,801,376.51			4,801,376.51	COA BUCA	01/13/2022 01/14/2022	01/13/2022 01/14/2022	01/13/2022 01/14/2022	01/13/2022 01/14/2022	02/08/2022 02/09/2022		
300226103522000	22XB0108 - Construction (Completion) of Multi-Purpose Building, ABC Building, Brgy. Poblacion, Damulog, Bukidnon	Construction Section	NO	Competitive Bidding	01/12/2022	01/13/2022 - 02/02/222	01/20/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/14/2022	02/14/2022	03/22/2022	03/29/2022	03/31/2022				Grp	6,930,000.00		6,930,000.00	6,763,790.25			6,763,790.25	COA BUCA	01/13/2022 01/14/2022	01/13/2022 01/14/2022	01/13/2022 01/14/2022	01/13/2022 01/14/2022	02/08/2022 02/09/2022		
300220100964000	22XB0109 - Construction (Completion) of Multi-Purpose Facility (Sports Complex), Brgy. East Kibawe, Kibawe, Bukidnon	Construction Section	NO	Competitive Bidding	01/12/2022	01/13/2022 - 02/02/222	01/20/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/14/2022	02/14/2022	03/22/2022	03/29/2022	03/31/2022				Grp	29,400,000.00		29,400,000.00	27,912,023.48			27,912,023.48	COA BUCA	01/13/2022 01/14/2022	01/13/2022 01/14/2022	01/13/2022 01/14/2022	01/13/2022 01/14/2022	02/08/2022 02/09/2022		
300220100965000	22XB0110 - Construction of Multi-Purpose Building (Gymnasium), Brgy. Libertad, Quezon, Bukidnon	Construction Section	NO	Competitive Bidding	01/12/2022	01/13/2022 - 02/02/222	01/20/2022	03/09/2022	03/09/2022	03/09/2022	03/09/2022	03/16/2022	03/16/2022	03/22/2022	03/29/2022	03/31/2022				Grp	49,000,000.00		49,000,000.00	47,529,532.48			47,529,532.48	COA BUCA	01/13/2022 01/14/2022	03/03/2022 03/04/2022	03/03/2022 03/04/2022	03/03/2022 03/04/2022	03/10/2022 03/11/2022		
310103101048000	22XB0111 - Preventive Maintenance along Jct. Dologon-Busco-Quezon Rd - K1551+388 - K1553+046, Quezon, Bukidnon	Construction Section	NO	Competitive Bidding	01/12/2022	01/13/2022 - 02/02/222	01/20/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/14/2022	02/14/2022	03/23/2022	03/29/2022	03/31/2022				Grp	49,000,000.00		49,000,000.00	47,671,373.44			47,671,373.44	COA BUCA	01/13/2022 01/14/2022	01/26/2022 01/26/2022	01/26/2022 01/26/2022	01/26/2022 01/26/2022	02/08/2022 02/09/2022		
310101100583000	22XB0112 - Preventive Maintenance along Sayre Highway - K1551+718 - K1554+000, Maramag, Bukidnon	Construction Section	NO	Competitive Bidding	01/12/2022	01/13/2022 - 02/02/222	01/20/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/14/2022	02/14/2022	03/23/2022	03/29/2022	03/31/2022				Grp	96,500,000.00		96,500,000.00	94,129,687.25			94,129,687.25	COA BUCA	01/13/2022 01/14/2022	01/26/2022 01/26/2022	01/26/2022 01/26/2022	01/26/2022 01/26/2022	02/08/2022 02/09/2022		
310102100851000	22XB0113 - Preventive Maintenance along Sayre Highway (Jct. Bukidnon-Davao City Rd - Cotabato Bdry) - K1563+(-706) - K1564+526, Don Carlos, Bukidnon	Construction Section	NO	Competitive Bidding	01/12/2022	01/13/2022 - 02/02/222	01/20/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/14/2022	02/14/2022	03/23/2022	03/29/2022	03/31/2022				Grp	96,500,000.00		96,500,000.00	93,937,854.33			93,937,854.33	COA BUCA	01/13/2022 01/14/2022	01/26/2022 01/26/2022	01/26/2022 01/26/2022	01/26/2022 01/26/2022	02/08/2022 02/09/2022		
310102101059000	22XB0114 - Preventive Maintenance along Sayre Highway (Jct. Bukidnon-Davao City Rd - Cotabato Bdry) - K1573+382-K1574+782 Kitaotao, Bukidnon.	Construction Section	NO	Competitive Bidding	01/12/2022	01/13/2022 - 02/02/222	01/20/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/14/2022	02/14/2022	03/22/2022	03/29/2022	03/31/2022				Grp	49,000,000.00		49,000,000.00	47,888,070.94			47,888,070.94	COA BUCA	01/13/2022 01/14/2022	01/26/2022 01/26/2022	01/26/2022 01/26/2022	01/26/2022 01/26/2022	02/08/2022 02/09/2022		
300215102061000	22XB0116 - Construction of Kitaotao - Kitalhan - Kiangat - Muray - Barangot - Talahiran - Kibawe Road, Package I, Kitaotao, Bukidnon	Construction Section	NO	Competitive Bidding	01/12/2022	1/15/2022 - 02/04/2022	01/24/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022	02/14/2022	02/14/2022	03/22/2022	03/29/2022	03/31/2022				Grp	49,000,000.00		49,000,000.00	47,903,879.86			47,903,879.86	COA BUCA	01/18/2022 01/19/2022	01/18/2022 01/19/2022	01/18/2022 01/19/2022	01/18/2022 01/19/2022	02/08/2022 02/09/2022		
300215102063000	22XB0117 - Construction of Road along Jct. Bukidnon-Davao City Rd., Sitio Kiuntod, Brgy. Camp 1, Maramag - Brgy. Minsalagan - Brgy. Manlomonay - Brgy. Kibatang - Brgy. Pinalanoy Road, Don Carlos, Bukidnon, Bukidnon	Construction Section	NO	Competitive Bidding	01/12/2022	1/15/2022 - 02/04/2022	01/24/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022	02/14/2022	02/14/2022	03/22/2022	03/29/2022	03/31/2022				Grp	49,000,000.00		49,000,000.00	47,981,848.91			47,981,848.91	COA BUCA	01/18/2022 01/19/2022	01/18/2022 01/19/2022	01/18/2022 01/19/2022	01/18/2022 01/19/2022	02/08/2022 02/09/2022		
300229100188000	22XB0120 - Construction of Water System, Sitio Nabunturan, Brgy. Pinalula, Kibawe, Bukidnon	Construction Section	NO	Competitive Bidding	01/21/2022	1/22/2022 - 2/14/2022	01/31/2022	02/14/2022	02/14/2022	02/14/2022	02/14/2022	02/24/2022	02/24/2022	03/22/2022	03/29/2022	03/31/2022				Grp	4,950,000.00		4,950,000.00	4,801,495.90			4,801,495.90	COA BUCA	01/25/2022 01/26/2022				02/21/2022 02/22/2022		
300226103546000	22XB0121 - Construction of Multi-Purpose Building, Barangay Maramay, Don Carlos, Bukidnon	Construction Section	NO	Competitive Bidding	01/21/2022	1/22/2022 - 2/14/2022	01/31/2022	02/14/2022	02/14/2022	02/14/2022	02/14/2022	02/24/2022	02/24/2022	03/22/2022	03/29/2022	03/31/2022				Grp	4,950,000.00		4,950,000.00	4,946,866.32			4,946,866.32	COA BUCA	01/25/2022 01/26/2022	01/25/2022 01/26/2022	01/25/2022 01/26/2022	01/25/2022 01/26/2022	02/21/2022 02/22/2022		
300226103519000	22XB0122 - Completion of Multi-Purpose Building, C-Handumanan, Quezon, Bukidnon	Construction Section	NO	Competitive Bidding	01/21/2022	1/22/2022 - 2/14/2022	01/31/2022	02/14/2022	02/14/2022	02/14/2022	02/14/2022	02/24/2022	02/24/2022	03/22/2022	03/29/2022	03/31/2022				Grp	2,475,000.00		2,475,000.00	2,472,374.89			2,472,374.89	COA BUCA	01/25/2022 01/26/2022	01/25/2022 01/26/2022	01/25/2022 01/26/2022	01/25/2022 01/26/2022	02/21/2022 02/22/2022		
300226103555000	22XB0123 - Construction of Multi-Purpose Building, Brgy. Tawas, Kitaotao, Bukidnon	Construction Section	NO	Competitive Bidding	01/21/2022	1/22/2022 - 2/14/2022	01/31/2022	02/14/2022	02/14/2022	02/14/2022	02/14/2022	02/24/2022	02/24/2022	03/22/2022	03/29/2022	03/31/2022				Grp	4,950,000.00		4,950,000.00	4,939,549.84			4,939,549.84	COA BUCA	01/25/2022 01/26/2022	01/25/2022 01/26/2022	01/25/2022 01/26/2022	01/25/2022 01/26/2022	02/21/2022 02/22/2022		
300226103531000	22XB0124 - Construction of Multi-Purpose Building, Brgy. Binoongan, Kitaotao, Bukidnon	Construction Section	NO	Competitive Bidding	01/21/2022	1/22/2022 - 2/14/2022	01/31/2022	02/14/2022	02/14/2022	02/14/2022	02/14/2022	02/24/2022	02/24/2022	03/22/2022	03/29/2022	03/31/2022				Grp	4,950,000.00		4,950,000.00	4,944,461.61			4,944,461.61	COA BUCA	01/25/2022 01/26/2022	01/25/2022 01/26/2022	01/25/2022 01/26/2022	01/25/2022 01/26/2022	02/21/2022 02/22/2022		
300226103533000	22XB0125 - Construction of Multi-Purpose Building, Brgy. Cabalanitan, Kitaotao, Bukidnon	Construction Section	NO	Competitive Bidding	01/21/2022	1/22/2022 - 2/14/2022	01/31/2022	02/14/2022	02/14/2022	02/14/2022	02/14/2022	02/24/2022	02/24/2022	03/22/2022	03/29/2022	03/31/2022				Grp	4,950,000.00		4,950,000.00	4,944,538.19			4,944,538.19	COA BUCA	01/25/2022 01/26/2022	01/25/2022 01/26/2022	01/25/2022 01/26/2022	01/25/2022 01/26/2022	02/21/2022 02/22/2022		
300226103557000	22XB0126 - Construction of Multi-Purpose Facility (Covered Court), Paglaum Village, Brgy. San Miguel, Maramag, Bukidnon	Construction Section	NO	Competitive Bidding	01/21/2022	1/22/2022 - 2/14/2022	01/31/2022	02/14/2022	02/14/2022	02/14/2022	02/14/2022	02/24/2022	02/24/2022	03/22/2022	03/29/2022	03/31/2022				Grp	4,950,000.00		4,950,000.00	4,872,119.43			4,872,119.43	COA BUCA	01/25/2022 01/26/2022	01/25/2022 01/26/2022	01/25/2022 01/26/2022	01/25/2022 01/26/2022	02/21/2022 02/22/2022		
300226103523000	22XB0127 - Construction (Completion) of Multi-Purpose Facility (Covered Court), San Miguel Central Elementary School, Brgy. San Miguel, Maramag, Bukidnon	Construction Section	NO	Competitive Bidding	01/21/2022	1/22/2022 - 2/14/2022	01/31/2022	02/14/2022	02/14/2022	02/14/2022	02/14/2022	02/24/2022	02/24/2022	03/22/2022	03/29/2022	03/31/2022				Grp	2,970,000.00		2,970,000.00	2,880,811.33			2,880,811.33	COA BUCA	01/25/2022 01/26/2022	01/25/2022 01/26/2022	01/25/2022 01/26/2022	01/25/2022 01/26/2022	02/21/2022 02/22/2022		
3002261035439000	22XB0128 - Construction of Multi-Purpose Building, Barangay Kalumihan, Kitaotao, Bukidnon	Construction Section	NO	Competitive Bidding	01/27/2022	1/28/2022 - 2/16/2022	02/04/2022	02/16/2022	02/16/2022	02/16/2022	02/16/2022	02/24/2022	02/24/2022	03/22/2022	03/29/2022	03/31/2022				Grp	4,950,000.00		4,950,000.00	4,825,021.82			4,825,021.82	COA BUCA	01/28/2022 01/28/2022	01/28/2022 01/28/2022	01/28/2022 01/28/2022	01/28/2022 01/28/2022	02/21/2022 02/22/2022		
300226103541000	22XB0129 - Construction of Multi-Purpose Building, Brgy. Kimolong, Kitaotao, Bukidnon	Construction Section	NO	Competitive Bidding	01/27/2022	1/28/2022 - 2/16/2022	02/																												

300226103510000	22K80143 - Completion of Multipurpose Building, Natulungan at ES, Kibawe, Bukidnon	Construction Section	NO	Competitive Bidding	02/24/2022	2/25/2022 - 3/16/2022	03/04/2022	03/16/2022	03/16/2022	03/16/2022	03/23/2022	03/23/2022	03/23/2022	03/29/2022	03/31/2022			Grp	2,475,000.00		2,475,000.00	2,469,863.14		2,469,863.14	COA BUCA	02/28/2022 03/02/2022	02/28/2022 03/02/2022	02/28/2022 03/02/2022	02/28/2022 03/02/2022	03/21/2022 03/23/2022	
300226103514000	22K80144 - Completion of Multipurpose Building, Anahawon, Maramag, Bukidnon	Construction Section	NO	Competitive Bidding	02/24/2022	2/25/2022 - 3/16/2022	03/04/2022	03/18/2022	03/18/2022	03/18/2022	03/23/2022	03/23/2022	03/23/2022	03/29/2022	03/31/2022			Grp	9,900,000.00		9,900,000.00	9,626,867.42		9,626,867.42	COA BUCA	02/28/2022 03/02/2022	03/15/2022 03/16/2022	03/15/2022 03/16/2022	03/15/2022 03/16/2022	03/21/2022 03/23/2022	
300226103517000	22K80145 - Construction of Multipurpose Bldg. North Poblation at Bukidnon National School of Home Industry, Maramag, Bukidnon	Construction Section	NO	Competitive Bidding	02/24/2022	2/25/2022 - 3/16/2022	03/04/2022	03/18/2022	03/18/2022	03/18/2022	03/23/2022	03/23/2022	03/23/2022	03/29/2022	03/31/2022			Grp	4,950,000.00		4,950,000.00	4,930,127.96		4,930,127.96	COA BUCA	02/28/2022 03/02/2022	02/28/2022 03/02/2022	02/28/2022 03/02/2022	02/28/2022 03/02/2022	03/21/2022 03/23/2022	
300226103504000	22K80146 - Completion of Multi-Purpose Building, Poco-poco, Damulog, Bukidnon	Construction Section	NO	Competitive Bidding	02/24/2022	2/25/2022 - 3/16/2022	03/04/2022	03/16/2022	03/16/2022	03/16/2022	03/23/2022	03/23/2022	03/23/2022	03/29/2022	03/31/2022			Grp	2,475,000.00		2,475,000.00	2,469,635.41		2,469,635.41	COA BUCA	02/28/2022 03/02/2022	02/28/2022 03/02/2022	02/28/2022 03/02/2022	02/28/2022 03/02/2022	03/21/2022 03/23/2022	
300226103537000	22K80147 - Construction of Multi-Purpose Building, Brgy. East Dalurong, Kitaotao, Bukidnon	Construction Section	NO	Competitive Bidding	02/24/2022	2/25/2022 - 3/16/2022	03/04/2022	03/16/2022	03/16/2022	03/16/2022	03/23/2022	03/23/2022	03/23/2022	03/29/2022	03/31/2022			Grp	4,950,000.00		4,950,000.00	4,939,679.51		4,939,679.51	COA BUCA	02/28/2022 03/02/2022	02/28/2022 03/02/2022	02/28/2022 03/02/2022	02/28/2022 03/02/2022	03/21/2022 03/23/2022	
300226103551000	22K80148 - Construction of Multi-Purpose Building, Brgy. San Isidro, Damulog, Bukidnon	Construction Section	NO	Competitive Bidding	02/24/2022	2/25/2022 - 3/16/2022	03/04/2022	04/18/2022	04/18/2022	04/18/2022	04/25/2022	04/25/2022	05/19/2022	05/25/2022	05/27/2022			Grp	4,950,000.00		4,950,000.00	4,933,487.38		4,933,487.38	COA BUCA	02/28/2022 03/02/2022	02/28/2022 03/02/2022	02/28/2022 03/02/2022	02/28/2022 03/02/2022	03/21/2022 03/23/2022	
300226103508000	22K80149 - Completion of Multi-Purpose Building, San Roque, Don Carlos, Bukidnon	Construction Section	NO	Competitive Bidding	02/24/2022	2/25/2022 - 3/16/2022	03/04/2022	03/16/2022	03/16/2022	03/16/2022	03/23/2022	03/23/2022	03/23/2022	03/29/2022	03/31/2022			Grp	2,475,000.00		2,475,000.00	2,468,827.25		2,468,827.25	COA BUCA	02/28/2022 03/02/2022	02/28/2022 03/02/2022	02/28/2022 03/02/2022	02/28/2022 03/02/2022	03/21/2022 03/23/2022	
300226103515000	22K80150 - Completion of Multi-Purpose Building, Dologon, Maramag, Bukidnon	Construction Section	NO	Competitive Bidding	02/24/2022	2/25/2022 - 3/16/2022	03/04/2022	03/18/2022	03/18/2022	03/18/2022	03/23/2022	03/23/2022	03/23/2022	03/29/2022	03/31/2022			Grp	2,475,000.00		2,475,000.00	2,456,567.01		2,456,567.01	COA BUCA	02/28/2022 03/02/2022	03/15/2022 03/16/2022	03/15/2022 03/16/2022	03/15/2022 03/16/2022	03/21/2022 03/23/2022	
300226103529000	22K80151 - Construction of Multi-Purpose Building, Brgy. Balukbukan, Kitaotao, Bukidnon	Construction Section	NO	Competitive Bidding	02/24/2022	2/25/2022 - 3/16/2022	03/04/2022	03/16/2022	03/16/2022	03/16/2022	03/23/2022	03/23/2022	03/23/2022	03/29/2022	03/31/2022			Grp	4,950,000.00		4,950,000.00	4,935,746.32		4,935,746.32	COA BUCA	02/28/2022 03/02/2022	02/28/2022 03/02/2022	02/28/2022 03/02/2022	02/28/2022 03/02/2022	03/21/2022 03/23/2022	
300226103520000	22K80152 - Construction of Multipurpose Bldg. Libertad, Quezon, Bukidnon	Construction Section	NO	Competitive Bidding	02/24/2022	2/25/2022 - 3/16/2022	03/04/2022	03/16/2022	03/16/2022	03/16/2022	03/23/2022	03/23/2022	03/23/2022	03/29/2022	03/31/2022			Grp	4,950,000.00		4,950,000.00	4,939,706.27		4,939,706.27	COA BUCA	02/28/2022 03/02/2022	02/28/2022 03/02/2022	02/28/2022 03/02/2022	02/28/2022 03/02/2022	03/21/2022 03/23/2022	
300226103521000	22K80153 - Completion of Multipurpose Building, Magsaysay, Quezon, Bukidnon	Construction Section	NO	Competitive Bidding	02/24/2022	2/25/2022 - 3/16/2022	03/04/2022	03/16/2022	03/16/2022	03/16/2022	03/23/2022	03/23/2022	03/23/2022	03/29/2022	03/31/2022			Grp	2,475,000.00		2,475,000.00	2,458,222.96		2,458,222.96	COA BUCA	02/28/2022 03/02/2022	02/28/2022 03/02/2022	02/28/2022 03/02/2022	02/28/2022 03/02/2022	03/21/2022 03/23/2022	
300226103524000	22K80154 - Construction of Multi-Purpose Building (Barangay Hall), Brgy. Napalco (Lorega), Kitaotao, Bukidnon	Construction Section	NO	Competitive Bidding	02/24/2022	2/25/2022 - 3/16/2022	03/04/2022	03/18/2022	03/18/2022	03/18/2022	03/23/2022	03/23/2022	03/23/2022	03/29/2022	03/31/2022			Grp	4,950,000.00		4,950,000.00	4,947,221.33		4,947,221.33	COA BUCA	02/28/2022 03/02/2022	03/15/2022 03/16/2022	03/15/2022 03/16/2022	03/15/2022 03/16/2022	03/21/2022 03/23/2022	
300226103527000	22K80155 - Construction of Multi-Purpose Building, Brgy. Aluday, Damulog, Bukidnon	Construction Section	NO	Competitive Bidding	02/24/2022	2/25/2022 - 3/16/2022	03/04/2022	03/18/2022	03/18/2022	03/18/2022	03/23/2022	03/23/2022	03/23/2022	03/29/2022	03/31/2022			Grp	4,950,000.00		4,950,000.00	4,702,604.87		4,702,604.87	COA BUCA	02/28/2022 03/02/2022	03/15/2022 03/16/2022	03/15/2022 03/16/2022	03/15/2022 03/16/2022	03/21/2022 03/23/2022	
300226103528000	22K80156 - Construction of Multi-Purpose Building, Brgy. Balanggay, Kitaotao, Bukidnon	Construction Section	NO	Competitive Bidding	02/24/2022	2/25/2022 - 3/16/2022	03/04/2022	03/16/2022	03/16/2022	03/16/2022	03/23/2022	03/23/2022	03/23/2022	03/29/2022	03/31/2022			Grp	4,950,000.00		4,950,000.00	4,850,866.11		4,850,866.11	COA BUCA	02/28/2022 03/02/2022	02/28/2022 03/02/2022	02/28/2022 03/02/2022	02/28/2022 03/02/2022	03/21/2022 03/23/2022	
300226103512000	22K80157 - Construction of Multi-Purpose Building, Brgy. Kimolong, Kitaotao, Bukidnon	Construction Section	NO	Competitive Bidding	02/24/2022	2/25/2022 - 3/16/2022	03/04/2022	03/18/2022	03/18/2022	03/18/2022	03/23/2022	03/23/2022	03/23/2022	03/29/2022	03/31/2022			Grp	4,950,000.00		4,950,000.00	4,801,030.70		4,801,030.70	COA BUCA	02/28/2022 03/02/2022	03/15/2022 03/16/2022	03/15/2022 03/16/2022	03/15/2022 03/16/2022	03/21/2022 03/23/2022	
300226103535000	22K80158 - Construction of Multi-Purpose Building, Brgy. C-Handuman, Quezon, Bukidnon	Construction Section	NO	Competitive Bidding	02/24/2022	2/25/2022 - 3/16/2022	03/04/2022	03/18/2022	03/18/2022	03/18/2022	03/23/2022	03/23/2022	03/23/2022	03/29/2022	03/31/2022			Grp	4,950,000.00		4,950,000.00	4,944,641.96		4,944,641.96	COA BUCA	02/28/2022 03/02/2022	03/15/2022 03/16/2022	03/15/2022 03/16/2022	03/15/2022 03/16/2022	03/21/2022 03/23/2022	
300226103549000	22K80159 - Construction of Multi-Purpose Building, Brgy. Panganan, Kitaotao, Bukidnon	Construction Section	NO	Competitive Bidding	02/24/2022	2/25/2022 - 3/16/2022	03/04/2022	03/18/2022	03/18/2022	03/18/2022	03/23/2022	03/23/2022	03/23/2022	03/29/2022	03/31/2022			Grp	4,950,000.00		4,950,000.00	4,851,983.33		4,851,983.33	COA BUCA	02/28/2022 03/02/2022	03/15/2022 03/16/2022	03/15/2022 03/16/2022	03/15/2022 03/16/2022	03/21/2022 03/23/2022	
300226103552000	22K80160 - Construction of Multi-Purpose Building, Brgy. San Isidro, Kitaotao, Bukidnon	Construction Section	NO	Competitive Bidding	02/24/2022	2/25/2022 - 3/16/2022	03/04/2022	03/18/2022	03/18/2022	03/18/2022	03/23/2022	03/23/2022	03/23/2022	03/29/2022	03/31/2022			Grp	4,950,000.00		4,950,000.00	4,944,492.25		4,944,492.25	COA BUCA	02/28/2022 03/02/2022	03/15/2022 03/16/2022	03/15/2022 03/16/2022	03/15/2022 03/16/2022	03/21/2022 03/23/2022	
30020100092000	22K80161 - Construction (Completion) of Multi-Purpose Building, Brgy. Panaatlan, Maramag, Bukidnon (Phase 2)	Construction Section	NO	Competitive Bidding	02/24/2022	2/25/2022 - 3/16/2022	03/04/2022	03/18/2022	03/18/2022	03/18/2022	03/23/2022	03/23/2022	03/23/2022	03/29/2022	03/31/2022			Grp	96,500,000.00		96,500,000.00	94,573,864.53		94,573,864.53	COA BUCA	02/28/2022 03/02/2022	03/15/2022 03/16/2022	03/15/2022 03/16/2022	03/15/2022 03/16/2022	03/21/2022 03/23/2022	
300226103503000	22K80162 - Completion of Multi-Purpose Building, Macapari, Damulog, Bukidnon	Construction Section	NO	Competitive Bidding	02/24/2022	2/25/2022 - 3/16/2022	03/04/2022	03/18/2022	03/18/2022	03/18/2022	03/23/2022	03/23/2022	03/23/2022	03/29/2022	03/31/2022			Grp	2,475,000.00		2,475,000.00	2,469,028.17		2,469,028.17	COA BUCA	02/28/2022 03/02/2022	03/15/2022 03/16/2022	03/15/2022 03/16/2022	03/15/2022 03/16/2022	03/21/2022 03/23/2022	
300228100180000	22K80163 - Construction of Health Center, Brgy. Poblacion, Kitaotao, Bukidnon	Construction Section	NO	Competitive Bidding	02/24/2022	2/25/2022 - 3/16/2022	03/04/2022	03/18/2022	03/18/2022	03/18/2022	03/23/2022	03/23/2022	03/23/2022	03/29/2022	03/31/2022			Grp	4,950,000.00		4,950,000.00	4,801,497.70		4,801,497.70	COA BUCA	02/28/2022 03/02/2022	03/15/2022 03/16/2022	03/15/2022 03/16/2022	03/15/2022 03/16/2022	03/21/2022 03/23/2022	
300226103505000	22K80164 - Completion of Multipurpose Building, Tangkulan, Damulog, Bukidnon	Construction Section	NO	Competitive Bidding	02/24/2022	2/25/2022 - 3/16/2022	03/04/2022	03/16/2022	03/16/2022	03/16/2022	03/23/2022	03/23/2022	03/23/2022	03/29/2022	03/31/2022			Grp	2,475,000.00		2,475,000.00	2,469,322.67		2,469,322.67	COA BUCA	02/28/2022 03/02/2022	02/28/2022 03/02/2022	02/28/2022 03/02/2022	02/28/2022 03/02/2022	03/21/2022 03/23/2022	
300226103507000	22K80165 - Completion of Multipurpose Building, Miaray at NHS, Dangcagan, Bukidnon. Brgy. Miaray, Dangcagan, Bukidnon	Construction Section	NO	Competitive Bidding	02/24/2022	2/25/2022 - 3/16/2022	03/04/2022	03/16/2022	03/16/2022	03/16/2022	03/23/2022	03/23/2022	03/23/2022	03/29/2022	03/31/2022			Grp	2,475,000.00		2,475,000.00	2,469,899.22		2,469,899.22	COA BUCA	02/28/2022 03/02/2022	02/28/2022 03/02/2022	02/28/2022 03/02/2022	02/28/2022 03/02/2022	03/21/2022 03/23/2022	
300226103509000	22K80166 - Completion of Multipurpose Building, East Kibawe, Kibawe, Bukidnon	Construction Section	NO	Competitive Bidding	02/24/2022	2/25/2022 - 3/16/2022	03/04/2022	03/18/2022	03/18/2022	03/18/2022	03/23/2022	03/23/2022	03/23/2022	03/29/2022	03/31/2022			Grp	2,475,000.00		2,475,000.00	2,469,936.07		2,469,936.07	COA BUCA	02/28/2022 03/02/2022	03/15/2022 03/16/2022	03/15/2022 03/16/2022	03/15/2022 03/16/2022	03/21/2022 03/23/2022	
300226103511000	22K80167 - Construction of Multipurpose Bldg., Cabalantian, Kitaotao, Bukidnon	Construction Section	NO	Competitive Bidding	02/24/2022	2/25/2022 - 3/16/2022	03/04/2022	03/16/2022	03/16/2022	03/16/2022	03/23/2022	03/23/2022	03/23/2022	03/29/2022	03/31/2022			Grp	4,950,000.00		4,950,000.00	4,945,600.00		4,945,600.00	COA BUCA	02/28/2022 03/02/2022	02/28/2022 03/02/2022	02/28/2022 03/02/2022	02		

300226103548000	22XB0180 - Construction of Multi-Purpose Building , Brgy. Pagan, Kitaotao, Bukidnon	Construction Section	NO	Competitive Bidding	02/24/2022	2/25/2022 - 3/16/2022	03/04/2022	03/16/2022	03/16/2022	03/16/2022	03/23/2022	03/23/2022	03/23/2022	03/29/2022	03/31/2022				Grp	4,950,000.00		4,950,000.00	4,939,575.35		4,939,575.35	COA BUCA	02/28/2022 03/02/2022	02/28/2022 03/02/2022	02/28/2022 03/02/2022	02/28/2022 03/02/2022	03/21/2022 03/23/2022		
300226103534000	22XB0181 - Construction of Multi-Purpose Building , Brgy. Calapatan, Kitaotao, Bukidnon	Construction Section	NO	Competitive Bidding	02/24/2022	2/25/2022 - 3/16/2022	03/04/2022	03/16/2022	03/16/2022	03/16/2022	03/23/2022	03/23/2022	03/23/2022	03/29/2022	03/31/2022				Grp	4,950,000.00		4,950,000.00	4,800,397.09		4,800,397.09	COA BUCA	02/28/2022 03/02/2022	02/28/2022 03/02/2022	02/28/2022 03/02/2022	02/28/2022 03/02/2022	03/21/2022 03/23/2022		
300226103553000	22XB0182 - Construction of Multi-Purpose Building , Brgy. San Lorenzo, Kitaotao, Bukidnon	Construction Section	NO	Competitive Bidding	02/24/2022	2/25/2022 - 3/16/2022	03/04/2022	03/18/2022	03/18/2022	03/18/2022	03/23/2022	03/23/2022	03/23/2022	03/29/2022	03/31/2022				Grp	4,950,000.00		4,950,000.00	4,930,374.20		4,930,374.20	COA BUCA	02/28/2022 03/02/2022	03/15/2022 03/16/2022	03/15/2022 03/16/2022	03/15/2022 03/16/2022	03/21/2022 03/23/2022		
300226103554000	22XB0183 - Construction of Multi-Purpose Building , Brgy. Santo Rosario, Kitaotao, Bukidnon	Construction Section	NO	Competitive Bidding	02/24/2022	2/25/2022 - 3/16/2022	03/04/2022	03/16/2022	03/16/2022	03/16/2022	03/23/2022	03/23/2022	03/23/2022	03/29/2022	03/31/2022				Grp	4,950,000.00		4,950,000.00	4,918,094.02		4,918,094.02	COA BUCA	02/28/2022 03/02/2022	02/28/2022 03/02/2022	02/28/2022 03/02/2022	02/28/2022 03/02/2022	03/21/2022 03/23/2022		
300116201297000	22XB0184 - Concreting of Brgy. Mahayahay FMR, Brgy. Mahayahay, Don Carlos, Bukidnon	Construction Section	NO	Competitive Bidding	02/24/2022	2/25/2022 - 3/16/2022	03/04/2022	03/18/2022	03/18/2022	03/18/2022	03/23/2022	03/23/2022	03/23/2022	03/29/2022	03/31/2022				Grp	9,950,000.00		9,950,000.00	9,920,068.70		9,920,068.70	COA BUCA	02/28/2022 03/02/2022	03/15/2022 03/16/2022	03/15/2022 03/16/2022	03/15/2022 03/16/2022	03/21/2022 03/23/2022		
300116201297000	22XB0185 - Concreting of Sta. Cruz to Brgy. Delapa FMR, Brgy. Sta Cruz and Brgy. Delapa, Quezon, Bukidnon	Construction Section	NO	Competitive Bidding	02/24/2022	2/25/2022 - 3/16/2022	03/04/2022	03/18/2022	03/18/2022	03/18/2022	03/23/2022	03/23/2022	03/23/2022	03/29/2022	03/31/2022				Grp	9,950,000.00		9,950,000.00	9,750,993.95		9,750,993.95	COA BUCA	02/28/2022 03/02/2022	03/15/2022 03/16/2022	03/15/2022 03/16/2022	03/15/2022 03/16/2022	03/21/2022 03/23/2022		
300116201297000	22XB0186 - Concreting of Purok 3, Brgy. Barangcot FMR, Brgy. Barangcot, Dangcagan, Bukidnon	Construction Section	NO	Competitive Bidding	02/24/2022	2/25/2022 - 3/16/2022	03/04/2022	03/18/2022	03/18/2022	03/18/2022	03/23/2022	03/23/2022	03/23/2022	03/29/2022	03/31/2022				Grp	11,940,000.00		11,940,000.00	11,868,057.84		11,868,057.84	COA BUCA	02/28/2022 03/02/2022	03/15/2022 03/16/2022	03/15/2022 03/16/2022	03/15/2022 03/16/2022	03/21/2022 03/23/2022		
300116201297000	22XB0187 - Concreting of Sitio Balod, Brgy. Tangkulan FMR, Brgy. Tangkulan, Damulog, Bukidnon. Sitio Balod, Tangkulan, Damulog, Bukidnon	Construction Section	NO	Competitive Bidding	02/24/2022	2/25/2022 - 3/16/2022	03/04/2022	03/18/2022	03/18/2022	03/18/2022	03/23/2022	03/23/2022	03/23/2022	03/29/2022	03/31/2022				Grp	9,950,000.00		9,950,000.00	9,943,777.21		9,943,777.21	COA BUCA	02/28/2022 03/02/2022	03/15/2022 03/16/2022	03/15/2022 03/16/2022	03/15/2022 03/16/2022	03/21/2022 03/23/2022		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES:																				Php4,014,273,440.00													
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED:																				3,884,993,168.36													
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE:																				129,280,271.64													

CODE (UACS/PAP)	PROCUREMENT PROGRAM/ PROJECT	END-USER	Is this an Early Procurement Activity?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY														SOURCE OF FUNDS				Contract Cost (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from the APP)	
					PRE-PROC CONFERENCE	ADS/POST	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST- QUALIFICATION	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-BID		ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE (If applicable)			
ON-GOING PROCUREMENT ACTIVITIES																																		
	21XB0203 - Improvement of Bikelanes along Sayre Highway K1555+270-K1557+078 (B/S) Anahawon and North Poblacion, Maramag, Bukidnon	Construction Section	NO	Competitive Bidding	11/03/2021	11/5/2021 - 11/25/2021	11/12/2021	11/25/2021	11/25/2021	11/25/2021	12/13/2021							Grp	3,032,204.70		3,032,204.70	-			COA BUCA	11/08/2021 11/10/2021	11/25/2021 11/24/2021	11/25/2021 11/24/2021	11/25/2021 11/24/2021	12/03/2021 12/04/2021		FOR CANCELLATION DUE TO INSUFFICIENT FUND		
	21XB0204 - Construction of 17 units Rain Water Collector System	Construction Section	NO	Competitive Bidding	11/15/2021	11/16/2021 - 12/7/2021	11/23/2021	12/07/2021	12/07/2021	12/07/2021	12/22/2021							Grp	4,439,000.00		4,439,000.00	-			COA BUCA	11/19/2021 11/22/2021	12/03/2021 12/04/2021	12/03/2021 12/04/2021	12/03/2021 12/04/2021	12/21/2021 12/20/2021		NO ALLOTMENT RECEIVED TO DATE		
	22XB0188 - Provision of ReflectORIZED Pavement Studs Raised Profile Type along Maramag - Maradugao Road (K1567+574 - K1569+000; K1571+000 - K1571+494; K1571+764 - K1572+100)	Maintenance Section	NO	Competitive Bidding	05/16/2022	5/17/2022 - 6/06/2022	05/24/2022	06/06/2022	06/06/2022	06/06/2022								Grp	2,141,000.00	2,141,000.00		-			COA BUCA	05/18/2022 05/19/2022	05/18/2022 05/19/2022	05/18/2022 05/19/2022	05/18/2022 05/19/2022					
TOTAL ALLOCATED BUDGET OF ONGOING PROCUREMENT ACTIVITIES:																			Php 12,052,432,524.70															

Department of Public Works and Highways
Bukidnon Second
District Engineering Office

PROCUREMENT MONITORING REPORT
CONSULTING SERVICES
FOR THE 1ST SEMESTER CY 2022
As of June 30, 2022

CODE (UACS/PAP)	PROCUREMENT PROGRAM/ PROJECT	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	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST- QUALIFICATION	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-BID	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	22CSK806 - Sub-Surface Investigation for the Proposed Construction of Bridge from Catumbalon, Valencia City to Barangay Paltan, Quezon. Paltan, Quezon, Bukidnon	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		12/04/2021 - 12/14/2021	N/A	12/17/2021	12/17/2021	12/17/2021	12/20/2021	12/20/2021	12/20/2021	01/04/2022	01/05/2022			Grp	500,000.00		500,000.00	318,732.90		318,732.90	COA PICE	N/A	12/10/2021 12/10/2021	12/10/2021 12/10/2021	12/10/2021 12/10/2021	12/13/2021 12/13/2021		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES:																			Php500,000.00													
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED:																			318,732.90													
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE:																			181,267.10													

Department of Public Works and Highways
Bukidnon Second
District Engineering Office

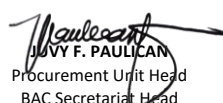
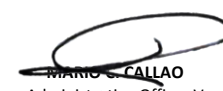
PROCUREMENT MONITORING REPORT
GOODS AND SUPPLIES
FOR THE 1ST SEMESTER CY 2022
As of June 30, 2022

CODE (UACS/PAP)	PROCUREMENT PROGRAM/ PROJECT	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	PRE-BID	ELIGIBILITY CHECK	DATE OF RECEIPT OF INVITATION				REMARKS (Explaining changes from the APP)
					PRE-PROC CONFERENCE	ADS/POST	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST- QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO				SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
21GKB0018	Procurement of Emergency Go Bag for Disaster Preparedness Requirements for Bukidnon 2nd DEO	MAINT.	NO	Competitive Bidding	11/12/2021	11/15 - 22/2021	11/22/2021	12/07/2021	12/07/2021	12/07/2021	12/08/2021	12/10/2021	12/13/2021	12/14/2021	12/21/2021	01/20/2022	01/20/2022	GoP	2,563,000.00		2,563,000.00	1,966,699.80		1,966,699.80	OA, KCC, MKFCCI	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	n/a	
21GKB0019	Procurement of Computer Software to be used by the Bridges and Other Public Works Unit of the Planning & Design Section	PDS	NO	Competitive Bidding	11/23/2021	11/24 - 13/01/2021	12/02/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/15/2021	12/16/2021	12/17/2021	03/04/2022	04/03/2022	04/04/2022	GoP	1,473,520.00		1,473,520.00	1,042,500.00		1,042,500.00	OA, KCC, MKFCCI	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	n/a	
21GKB0020	Procurement of Fuel to be used at DPWH Buk2nd DEO for the 1st Qtr. CY 2022	ADMIN	YES	Competitive Bidding	12/02/2021	12/03 - 10/2021	12/13/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/28/2021	01/25/2022	01/27/2022	03/02/2022	05/31/2022	06/01/2022	GoP	5,502,000.00		5,502,000.00	-		COA, KCC, MKFCCI	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	n/a		
2021-08-0194	Supply and Delivery of Desktop to be used in Administrative Section (AO's Staff) CY 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	12/14 - 21/2021	n/a	n/a	12/22/2021	12/22/2021	n/a	12/23/2021	12/24/2021	12/27/2021	03/03/2022	04/02/2022	04/03/2022	GoP	150,000.00		150,000.00	140,000.00		140,000.00	OA, KCC, MKFCCI	n/a	n/a	12/17/2021	n/a	n/a	n/a	
2021-09-0265	Supply and Delivery of Items to be used in the Operation of Maintenance Section during Calamity for the Period 2nd Sem CY 2021	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	10/05 - 12/2021	n/a	n/a	10/12/2021	10/12/2021	n/a	10/13/2021	10/14/2021	10/15/2021	01/06/2022	02/05/2022	02/06/2022	GoP	458,700.00		458,700.00	457,986.00		457,986.00	OA, KCC, MKFCCI	n/a	n/a	10/07/2021	n/a	n/a	n/a	
2021-10-0274	Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of HINO Mini Dumptruck with Plate No. JM 8760	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	11/24 - 12/01/2021	n/a	n/a	12/01/2021	12/01/2021	n/a	12/02/2021	12/03/2021	12/06/2021	03/03/2022	04/02/2022	04/03/2022	GoP	133,500.00		133,500.00	105,500.00		105,500.00	OA, KCC, MKFCCI	n/a	n/a	11/26/2021	n/a	n/a	n/a	
2021-10-0278	Supply and Delivery of Smartphone to be used by the Technical Personnel of Maintenance Section for the Geotagging of Various Activities	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	12/14 - 21/2021	n/a	n/a	12/22/2021	12/22/2021	n/a	12/23/2021	12/24/2021	12/27/2021	03/03/2022	04/02/2022	04/03/2022	GoP	276,500.00		276,500.00	273,000.00		273,000.00	OA, KCC, MKFCCI	n/a	n/a	12/17/2021	n/a	n/a	n/a	
2021-10-0279	Supply and Delivery of Computer Supplies to be used in the Office of Public Affairs and Information Unit	PIU	NO	NP-53.9 - Small Value Procurement	n/a	10/22 - 28/2021	n/a	n/a	12/22/2021	12/22/2021	n/a	12/23/2021	12/24/2021	12/27/2021	03/03/2022	04/02/2022	04/03/2022	GoP	6,900.00		6,900.00	6,885.20		6,885.20	OA, KCC, MKFCCI	n/a	n/a	12/17/2021	n/a	n/a	n/a	
2021-10-0308	Procurement of Fuel to be used in Buk2nd DEO Service Vehicles of Admin, Construction and Quality Assurance Section CY 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	11/24 - 12/01/2021	n/a	n/a	12/01/2021	12/01/2021	n/a	12/02/2021	12/03/2021	12/06/2021	03/01/2022	03/31/2022	04/01/2022	GoP	999,800.00		999,800.00	999,750.00		999,750.00	OA, KCC, MKFCCI	n/a	n/a	11/26/2021	n/a	n/a	n/a	
2021-10-0312	Supply and Delivery of Janitorial Supplies to be used in DPWH Buk2nd DEO for the 4th Qtr. CY 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	11/16 - 23/2021	n/a	n/a	11/23/2021	11/23/2021	n/a	11/24/2021	11/25/2021	11/26/2021	04/19/2022	05/19/2022	05/20/2022	GoP	476,397.00		476,397.00	399,718.00		399,718.00	OA, KCC, MKFCCI	n/a	n/a	11/16/2021	n/a	n/a	n/a	
2021-10-0315	Supply and Delivery of Office Supplies to be used in DPWH Buk2nd DEO for the 4th Quarter CY 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	11/16 - 23/2021	n/a	n/a	11/23/2021	11/23/2021	n/a	11/24/2021	11/25/2021	11/26/2021	03/01/2022	03/31/2022	04/01/2022	GoP	999,360.00		999,360.00	765,019.00		765,019.00	OA, KCC, MKFCCI	n/a	n/a	11/16/2021	n/a	n/a	n/a	
2021-11-0326	Supply and Delivery of Office Equipment to be used in the Office of Public Affairs and Information Unit	PIU	NO	NP-53.9 - Small Value Procurement	n/a	11/24 - 12/01/2021	n/a	n/a	12/01/2021	12/01/2021	n/a	12/02/2021	12/03/2021	12/06/2021	03/03/2022	04/02/2022	04/03/2022	GoP	28,000.00		28,000.00	28,000.00		28,000.00	OA, KCC, MKFCCI	n/a	n/a	11/26/2021	n/a	n/a	n/a	
2021-11-0328	Supply and Delivery of Tires to be used for the Repair/Maintenance of Kia, Bongo Donside with Plate No. X0G278	QAS	NO	NP-53.9 - Small Value Procurement	n/a	11/16 - 23/2021	n/a	n/a	11/23/2021	11/23/2021	n/a	11/24/2021	11/25/2021	11/26/2021	03/01/2022	03/31/2022	04/01/2022	GoP	41,200.00		41,200.00	41,120.00		41,120.00	OA, KCC, MKFCCI	n/a	n/a	11/16/2021	n/a	n/a	n/a	
2021-11-0335	Supply and Delivery of Water Dispenser to be used in the Office of Finance Section	FMS	NO	NP-53.9 - Small Value Procurement	n/a	12/03 - 10/2021	n/a	n/a	12/10/2021	12/10/2021	n/a	12/13/2021	12/14/2021	12/15/2021	03/03/2022	04/02/2022	04/03/2022	GoP	15,000.00		15,000.00	14,950.00		14,950.00	OA, KCC, MKFCCI	n/a	n/a	12/03/2021	n/a	n/a	n/a	
2021-11-0337	Supply and Delivery of Spare Parts to be used for the Repair/Maintenance Various DPWH Buk2nd DEO Service Vehicle and Heavy Equipment	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	11/24 - 12/01/2021	n/a	n/a	12/01/2021	12/01/2021	n/a	12/02/2021	12/03/2021	12/06/2021	03/03/2022	04/02/2022	04/03/2022	GoP	685,500.00		685,500.00	591,500.00		591,500.00	OA, KCC, MKFCCI	n/a	n/a	11/26/2021	n/a	n/a	n/a	
2021-11-0338	Supply and Delivery of Executive and Clerical Chairs to be used in the Administrative Section (Supply, Cashiering & Records Unit) CY 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	12/03 - 10/2021	n/a	n/a	12/10/2021	12/10/2021	n/a	12/13/2021	12/14/2021	12/15/2021	03/02/2022	04/01/2022	04/02/2022	GoP	64,000.00		64,000.00	62,400.00		62,400.00	OA, KCC, MKFCCI	n/a	n/a	12/03/2021	n/a	n/a	n/a	
2021-11-0340	Supply and Delivery of Water Dispenser and Emergency Light to be used in the office of Construction Section (Old Building)	CONST.	NO	NP-53.9 - Small Value Procurement	n/a	12/03 - 10/2021	n/a	n/a	12/10/2021	12/10/2021	n/a	12/13/2021	12/14/2021	12/15/2021	03/04/2022	04/03/2022	04/04/2022	GoP	12,500.00		12,500.00	12,410.00		12,410.00	OA, KCC, MKFCCI	n/a	n/a	12/03/2021	n/a	n/a	n/a	
2021-11-0342	Supply and Delivery of Tires to be used for the Repair/Maintenance of Toyota Innova with Plate No. TP 1101-48460	FMS	NO	NP-53.9 - Small Value Procurement	n/a	12/03 - 10/2021	n/a	n/a	12/10/2021	12/10/2021	n/a	12/13/2021	12/14/2021	12/15/2021	01/10/2022	02/09/2022	02/10/2022	GoP	40,000.00		40,000.00	39,600.00		39,600.00	OA, KCC, MKFCCI	n/a	n/a	12/03/2021	n/a	n/a	n/a	
2021-11-0345	Supply and Delivery of Spare Parts to be used for the Repair/Maintenance of DPWH Service Vehicle and Heavy Equipment	MAINT.	NO	NP-53.9 - Small Value Procurement	n/a	12/03 - 10/2021	n/a	n/a	12/10/2021	12/10/2021	n/a	12/13/2021	12/14/2021	12/15/2021	03/07/2022	04/06/2022	04/07/2022	GoP	577,800.00		577,800.00	569,500.00		569,500.00	OA, KCC, MKFCCI	n/a	n/a	12/03/2021	n/a	n/a	n/a	
2021-11-0354	Supply and Delivery of T-shirt and Banner to be used during the 18-Day Campaign to End Violence Against Women (VAW)	PDS	NO	NP-53.9 - Small Value Procurement	n/a	12/14 - 21/2021	n/a	n/a	12/22/2021	12/22/2021	n/a	12/23/2021	12/24/2021	12/27/2021	01/07/2022	02/06/2022	02/07/2022	GoP	49,953.00		49,953.00	49,350.00		49,350.00	OA, KCC, MKFCCI	n/a	n/a	12/17/2021	n/a	n/a	n/a	
2021-11-0356	Supply and Delivery of 12A Toner with Free use of Printer to be used in the Office Construction Section	CONST.	NO	NP-53.9 - Small Value Procurement	n/a	11/24 - 12/01/2021	n/a	n/a	12/01/2021	12/01/2021	n/a	12/02/2021	12/03/2021	12/06/2021																		

2021-12-0405	Supply and Delivery of 22" LED Monitor to be used in Supply and Property Unit	ADMIN	NO	NP-53.9 - Small Value Pr	n/a	12/14 - 21/2021	n/a	n/a	12/22/2021	12/22/2021	n/a	12/23/2021	12/24/2021	12/27/2021	03/01/2022	03/31/2022	04/01/2022	GoP		12,000.00			12,000.00	12,000.00		12,000.00	0A, KCC, MKFCCI	n/a	n/a	12/17/2021	n/a	n/a	n/a	
2021-12-0406	Supply and Delivery of Safety Shoes to be used by Technical Personnel of Quality Assurance Section for Inspection of Various Completed/On-going Projects CY 2021	QAS	NO	NP-53.9 - Small Value Pr	n/a	12/22 - 28/2021	n/a	n/a	12/29/2021	12/29/2021	n/a	12/29/2021	12/31/2021	12/31/2021	03/03/2022	04/02/2022	04/03/2022	GoP		81,000.00			81,000.00	80,955.00		80,955.00	0A, KCC, MKFCCI	n/a	n/a	12/23/2021	n/a	n/a	n/a	
2021-12-0407	Supply and Delivery of Equipment to be used by DPWH Bukidnon 2nd District Engineering Office	ADMIN	NO	NP-53.9 - Small Value Pr	n/a	12/22 - 28/2021	n/a	n/a	12/29/2021	12/29/2021	n/a	12/29/2021	12/31/2021	12/31/2021	03/01/2022	03/31/2022	04/01/2022	GoP		193,500.00			193,500.00	192,900.00		192,900.00	0A, KCC, MKFCCI	n/a	n/a	12/23/2021	n/a	n/a	n/a	
2021-12-0411	Supply and Delivery of Filters to be used in DPWH Buk-2nd DEO Service Vehicle Preventive Maintenance	MAINT.	NO	NP-53.9 - Small Value Pr	n/a	12/22 - 28/2021	n/a	n/a	12/29/2021	12/29/2021	n/a	12/29/2021	12/31/2021	12/31/2021	03/03/2022	04/02/2022	04/03/2022	GoP		588,015.00			588,015.00	587,895.00		587,895.00	0A, KCC, MKFCCI	n/a	n/a	12/23/2021	n/a	n/a	n/a	
2021-12-0412	Procurement of Emergency Go Bag for Disaster Preparedness Requirements for Bukidnon 2nd DEO	MAINT.	NO	Repeat Order	n/a		n/a	n/a	12/23/2021	12/23/2021	n/a	12/24/2021	12/27/2021	12/28/2021	01/06/2022	02/05/2022	02/06/2022	GoP		489,554.80			489,554.80	489,554.80		489,554.80	0A, KCC, MKFCCI	n/a	n/a		n/a	n/a	n/a	
22GKB0001	Procurement of 65,000 liters Diesel and 15,000 ltrs Gasoline to be used in DPWH Buk2nd DEO Service Vehicle & Heavy Equipment for 2nd Qtr CY 2022	AS	NO	Competitive Bidding	03/23/2022	03/24/2022	04/01/2022	04/13/2022	04/13/2022	04/14/2022	04/16/2022	04/24/2022	04/26/2022	04/28/2022	05/19/2022	08/17/2022	08/17/2022	GoP		5,653,250.00			5,653,250.00	3,885,000.00		3,885,000.00	0A, KCC, MKFCCI	03/24/2022	03/24/2022	03/24/2022	03/24/2022	04/15/2022	N/A	
22GKB0002	Supply and Delivery of 6 sets of Laptop and 3 sets of Computer Desktop to be used by the Technical Personnel of Construction Section	CS	NO	Competitive Bidding	04/06/2022	04/08/2022	04/19/2022	05/04/2022	05/04/2022	05/05/2022	05/06/2022	06/07/2022	06/08/2022	06/10/2022	06/16/2022	07/16/2022	07/16/2022	GoP		1,530,000.00			1,530,000.00	1,170,000.00		1,170,000.00	0A, KCC, MKFCCI	04/08/2022	04/08/2022	04/08/2022	04/08/2022	06/06/2022	N/A	
22GKB0003	Supply and Delivery of 1 Laptop and 5 units Computer Desktop to be used by Technical Personnel of Quality Assurance Section	QAS	NO	Competitive Bidding	04/06/2022	04/08/2022	04/19/2022	05/04/2022	05/04/2022	05/05/2022	05/07/2022	06/07/2022	06/08/2022	06/10/2022	06/16/2022	07/16/2022	07/16/2022	GoP		1,020,000.00			1,020,000.00	807,000.00		807,000.00	0A, KCC, MKFCCI	04/08/2022	04/08/2022	04/08/2022	04/08/2022	06/06/2022	N/A	
2021-11-0344	Supply and Delivery of IT Equipment and Accessories to be used in the office of ICT Unit for CPE and Training Purposes	ICTU	NO	NP-53.9 - Small Value Pr	N/A	02/11/2021	N/A	N/A	02/18/2022		n/a	02/21/2022	02/22/2022	02/23/2022	04/04/2022	05/04/2022	05/04/2022	GoP		875,500.00			875,500.00	875,400.00		875,400.00	0A, KCC, MKFCCI	N/A	N/A	02/10/2022	N/A	N/A	N/A	
2022-01-0001	Supply and Delivery of 3200KGS Asphalt Sealant to be used in cracks and joints sealing of concrete pavements (1st Semester)	MS	NO	NP-53.9 - Small Value Pr	N/A	02/21/2022	N/A	N/A	02/28/2022	02/28/2022	n/a	03/01/2022	03/02/2022	03/03/2022	03/08/2022	04/07/2022	04/07/2022	GoP		998,400.00			998,400.00	265,600.00		265,600.00	0A, KCC, MKFCCI	N/A	N/A	02/20/2022	N/A	N/A	N/A	
2022-01-0002	Supply and Delivery of Materials to be used the repainting of pavement markings along national roads and bridges for the 1st Semester	MS	NO	NP-53.9 - Small Value Pr	N/A	02/21/2022	N/A	N/A	02/28/2022	02/28/2022	n/a	03/01/2022	03/02/2022	03/03/2022	03/08/2022	04/07/2022	04/07/2022	GoP		993,635.00			993,635.00	787,380.00		787,380.00	0A, KCC, MKFCCI	N/A	N/A	02/20/2022	N/A	N/A	N/A	
2022-01-0003	Supply and Delivery of 200 cubic meters of Fine Aggregates to be used the patching of potholes along national roads (1st Semester)	MS	NO	NP-53.9 - Small Value Pr	N/A	02/21/2022	N/A	N/A	02/28/2022	02/28/2022	n/a	03/01/2022	03/02/2022	03/03/2022	03/08/2022	04/07/2022	04/07/2022	GoP		993,635.00			993,635.00	320,000.00		320,000.00	0A, KCC, MKFCCI	N/A	N/A	02/20/2022	N/A	N/A	N/A	
2022-01-0004	Supply and Delivery of Paint and Painting Supplies to be used in Repainting of bridges and parapet along national roads for the 1st Semester	MS	NO	NP-53.9 - Small Value Pr	N/A	02/21/2022	N/A	N/A	02/28/2022	02/28/2022	n/a	03/01/2022	03/02/2022	03/03/2022	03/08/2022	04/07/2022	04/07/2022	GoP		487,500.00			487,500.00	353,100.00		353,100.00	0A, KCC, MKFCCI	N/A	N/A	02/20/2022	N/A	N/A	N/A	
2022-01-0005	Supply and Delivery of ReflectORIZED Traffic Paint and Thinner to be used in Repainting of Guardrails and posts along national roads (1st Sem CY 2022)	MS	NO	NP-53.9 - Small Value Pr	N/A	02/21/2022	N/A	N/A	02/28/2022	02/28/2022	n/a	03/01/2022	03/02/2022	03/03/2022	03/08/2022	04/07/2022	04/07/2022	GoP		700,885.00			700,885.00	366,815.00		366,815.00	0A, KCC, MKFCCI	N/A	N/A	02/20/2022	N/A	N/A	N/A	
2022-01-0009	Supply and Delivery of 30 units Grasscutter to be used for Vegetation Control along National Roads within Buk2nd DEO	MS	NO	NP-53.9 - Small Value Pr	N/A	02/21/2022	N/A	N/A	02/28/2022	02/28/2022	n/a	03/04/2022	03/07/2022	03/08/2022	03/15/2022	04/14/2022	04/14/2022	GoP		780,000.00			780,000.00	668,400.00		668,400.00	0A, KCC, MKFCCI	N/A	N/A	02/20/2022	N/A	N/A	N/A	
2022-01-0010	Supply and Delivery of LPG Tank Refill to be used in the repainting of pavement markings along national roads (1st Sem)	MS	NO	NP-53.9 - Small Value Pr	N/A	02/21/2022	N/A	N/A	02/28/2022	02/28/2022	n/a	03/01/2022	03/04/2022	03/03/2022	03/10/2022	04/09/2022	04/09/2022	GoP		241,500.00			241,500.00	241,500.00		241,500.00	0A, KCC, MKFCCI	N/A	N/A	02/20/2022	N/A	N/A	N/A	
2022-01-0011	Supply and Delivery of 16 units of UPS and 5 units of Computer Keyboard to be used in the operation of Finance Section for the 1st Quarter CY 2022	FS	NO	NP-53.9 - Small Value Pr	N/A	02/17/2022	N/A	N/A	02/23/2022	02/24/2022	n/a	02/24/2022	02/28/2022	03/01/2022	04/04/2022	05/04/2022	05/04/2022	GoP		242,250.00			242,250.00	240,550.00		240,550.00	0A, KCC, MKFCCI	N/A	N/A	02/16/2022	N/A	N/A	N/A	
2022-01-0012	Supply and Delivery of 6 units of TN217 Toner Cartridge to be used in the Operation of Quality Assurance Section	QAS	NO	NP-53.9 - Small Value Pr	N/A	02/17/2021	N/A	N/A	02/23/2022	02/24/2022	n/a	02/24/2022	02/28/2022	03/01/2022	03/08/2022	04/07/2022	04/07/2022	GoP		45,000.00			45,000.00	39,000.00		39,000.00	0A, KCC, MKFCCI	N/A	N/A	02/16/2022	N/A	N/A	N/A	
2022-01-0013	Supply and Delivery of 10 carts of 12A Toner Cartridge for LBP2900 to be used in the Operation of Finance Section's office for the 1st Quarter CY2022	FS	NO	NP-53.9 - Small Value Pr	N/A	02/17/2022	N/A	N/A	02/23/2022	02/23/2022	n/a	02/24/2022	02/28/2022	03/01/2022	03/08/2022	04/07/2022	04/07/2022	GoP		30,000.00			30,000.00	22,000.00		22,000.00	0A, KCC, MKFCCI	N/A	N/A	02/16/2022	N/A	N/A	N/A	
2022-01-0014	Supply and Delivery of 1 unit Printer Scanner to be used in the operation of Finance Section for the 1st Quarter CY 2022	FS	NO	NP-53.9 - Small Value Pr	N/A	03/08/2022	N/A	N/A	03/15/2022	03/15/2022	n/a	03/17/2022	03/18/2022	03/21/2022	04/06/2022	05/06/2022	05/06/2022	GoP		100,000.00			100,000.00	88,000.00		88,000.00	0A, KCC, MKFCCI	N/A	N/A	03/07/2022	N/A	N/A	N/A	
2022-01-0015	Supply and Delivery of 3 units Computer Desktop to be used in the operation of Finance Section	FS	NO	NP-53.9 - Small Value Pr	N/A	04/06/2022	N/A	N/A	04/13/2022	04/14/2022	n/a	04/26/2022	04/27/2022	04/28/2022	05/10/2022	06/09/2022	06/09/2022	GoP		450,000.00			450,000.00	444,000.00		444,000.00	0A, KCC, MKFCCI	N/A	N/A	04/05/2022	N/A	N/A	N/A	
2022-01-0019	Supply and Delivery of 7 units Wheel Meter to be used by Field Personnel of Construction Section (1st Qtr)	CS	NO	NP-53.9 - Small Value Pr	N/A	02/21/2022	N/A	N/A	02/28/2022	02/28/2022	n/a	03/01/2022	03/02/2022	03/03/2022	03/08/2022	04/07/2022	04/07/2022	GoP		66,500.00			66,500.00	27,750.00		27,750.00	0A, KCC, MKFCCI	N/A	N/A	02/20/2022	N/A	N/A	N/A	
2022-01-0020	Supply and Delivery of 1 unit Drone RTK Software (Agisoft Metashape Professional) to be used for Drone RTK Equipment of Construction Section	CS	NO	NP-53.9 - Small Value Pr	N/A	02/21/2022	N/A	N/A	02/28/2022	02/28/2022	n/a	03/15/2022	03/16/2022	03/17/2022	04/06/2022	05/06/2022	05/06/2022	GoP		600,000.00			600,000.00	199,000.00		199,000.00	0A, KCC, MKFCCI	N/A	N/A	02/20/2022	N/A	N/A	N/A	
2022-01-0021	Supply and Delivery of Consumable Supplies and Spare Parts to be used for the Repair of Printer INEO +221 for the operation of Quality Assurance Section	QAS	NO	NP-53.9 - Small Value Pr	N/A	02/17/2022	N/A	N/A	02/23/2022	02/23/2022	n/a	02/24/2022	02/28/2022	03/01/2022	03/07/2022	04/06/2022	04/06/2022	GoP		183,000.00			183,000.00	169,679.00		169,679.00	0A, KCC, MKFCCI	N/A	N/A	02/16/2022	N/A	N/A	N/A	
2022-01-0023	Rental of Dump Truck to be used for Routine Maintenance along Sayre Highway (Lumbo - Camp 1), Dologon-Kindasay-Ginoyuran Road, and Dologon-Panadtalan Road for the Peiod March 1-28, 2022	MS	NO	NP-53.9 - Small Value Pr	N/A	02/21/2022	N/A	N/A	02/28/2022	03/01/2022	n/a	03/01/2022	03/01/2022	03/01/2022	03/10/2022	03/30/2022	03/30/2022	GoP		120,000.00			120,000.00	119,000.00		119,000.00	0A, KCC, MKFCCI	N/A	N/A	02/20/2022	N/A	N/A	N/A	
2022-01-0024	Rental of Dump Truck to be used for Routine Maintenance along Bukidnon - Davao City Road (Overview, Palacapao - Tawas Section) for the Period March 1-28, 2022	MS	NO	NP-53.9 - Small Value Pr	N/A	02/21/2022	N/A	N/A	02/28/2022	03/01/2022	n/a	03/01/2022	03/01/2022	03/01/2022	03/10/2022	03/30/2022	03/30/2022	GoP		120,000.00			120,000.00	119,000.00		119,000.00	0A, KCC, MKFCCI	N/A	N/A	02/20/2022	N/A	N/A	N/A	
2022-01-0025	Rental of Dump Truck to be used for Routine Maintenance along Bukidnon - Davao City Road (Camp 1 - Overview, Palacapao Section) for the Period March 1-28, 2022	MS	NO	NP-53.9 - Small Value Pr	N/A	02/21/2022	N/A	N/A	02/28/2022	03/01/2022	n/a	03/01/2022	03/01/2022	03/01/2022	03/10/2022	03/30/2022	03/30/2022	GoP		120,000.00			120,000.00	119,000.00		119,000.00	0A, KCC, MKFCCI	N/A	N/A	02/20/2022	N/A	N/A	N/A	
2022-01-0026	Rental of Dump Truck to be used for Routine Maintenance along Kibawe - Kadingilan - Kallangan Road for the Period March 1-28, 2022	MS	NO	NP-53.9 - Small Value Pr	N/A	02/21/2022	N/A	N/A	02/28/2022	03/01/2022	n/a	03/01/2022	03/01/2022	03/01/2022	03/10/2022	03/30/2022	03/30/2022	GoP		120,000.00			120,000.00	119,000.00		119,000.00	0A, KCC, MKFCCI	N/A	N/A	02/20/2022	N/A	N/A	N/A	
2022-01-0027	Rental of Dump Truck to be used for Routine Maintenance along Don Carlos - Kadingilan Road for the Period March 1-28, 2022	MS	NO	NP-53.9 - Small Value Pr	N/A	02/21/2022	N/A	N/A	02/28/2022	03/01/2022	n/a	03/01/2022	03/01/2022	03/01/2022	03/10/2022	03/30/2022	03/30/2022	GoP		120,000.00			120,000.00	119,000.00		119,000.00	0A, KCC, MKFCCI	N/A	N/A	02/20/2022	N/A	N/A	N/A	
2022-01-0028	Rental of Dump Truck to be used for Routine Maintenance along Maramag - Maradugao Road for the Period March 1-28, 2022	MS	NO	NP-53.9 - Small Value Pr	N/A	02/21/2022	N/A	N/A	02/28/2022	03/01/2022	n/a	03/01/2022	03/01/2022	03/01/2022	03/10/2022	03/30/2022	03/30/2022	GoP		120,000.00			120,000.00	119,000.00		119,000.00	0A, KCC, MKFCCI	N/A	N/A	02/20/2022	N/A	N/A	N/A	
2022-01-0029	Rental of Dump Truck to be used for Routine Maintenance along Lt. Dologon - Busco - Quezon Road for the Period March 1-28, 2022	MS	NO	NP-53.9 - Small Value Pr	N/A	02/21/2022	N/A	N/A	02/28/2022	03/01/2022	n/a	03/01/2022	03/01/2022	03/01/2022	03/10/2022	03/30/2022	03/30/2022	GoP		120,000.00			120,000.00	119,000.00		119,000.00	0A, KCC, MKFCCI	N/A	N/A	02/20/2022	N/A	N/A	N/A	
2022-01-0030	Rental of Dump Truck to be used for Routine Maintenance along Sayre Highway (Jct. Bukidnon - Davao City Rd - Cotabato Bdry) - (Camp 1 - Omonay) for the Period March 1-28, 2022	MS	NO	NP-53.9 - Small Value Pr	N/A																													

2022-01-0042	Supply and Delivery of 2500 liters of Diesel Fuel to be used for the operation of DPWH Bukidnon 2nd DEO Service Vehicles	AS	NO	NP-53.9 - Small Value Pr	N/A	02/25/2022	N/A	N/A	03/04/2022	03/04/2022	n/a	03/07/2022	03/08/2022	03/09/2022	03/15/2022	04/14/2022	04/14/2022	GuP	175,000.00			175,000.00	175,000.00			175,000.00	0A, KCC, MKFCCI	N/A	N/A	02/24/2022	N/A	N/A	N/A	
2022-01-0043	Supply and Delivery of TN217 Toner Cartridge with Free Use of Printer to be used in Construction Section Annex Building (2nd Quarter CY 2022)	QAS	NO	NP-53.9 - Small Value Pr	N/A	02/25/2022	N/A	N/A	03/04/2022	03/04/2022	n/a	03/07/2022	03/08/2022	03/09/2022	03/21/2022	04/20/2022	04/20/2022	GuP	30,000.00			30,000.00	26,000.00			26,000.00	0A, KCC, MKFCCI	N/A	N/A	02/24/2022	N/A	N/A	N/A	
2022-01-0044	Supply and Delivery of Toner/Drum for Develop INEO- 250 to be used in the office of Procurement Unit for 2nd Qtr CY 2022	PU	NO	NP-53.9 - Small Value Pr	N/A	03/08/2022	N/A	N/A	03/15/2022	03/16/2022	n/a	03/17/2022	03/18/2022	03/21/2022	05/06/2022	06/05/2022	06/05/2022	GuP	176,000.00			176,000.00	176,000.00			176,000.00	0A, KCC, MKFCCI	N/A	N/A	03/07/2022	N/A	N/A	N/A	
2022-01-0045	Supply and Delivery of 12A Toner for Canon LBP2500 to be used in the office of Procurement Unit for 2nd Qtr CY 2022	PU	NO	NP-53.9 - Small Value Pr	N/A	03/08/2022	N/A	N/A	03/15/2022	03/16/2022	n/a	03/17/2022	03/18/2022	03/21/2022	04/06/2022	05/06/2022	05/06/2022	GuP	49,000.00			49,000.00	44,000.00			44,000.00	0A, KCC, MKFCCI	N/A	N/A	03/07/2022	N/A	N/A	N/A	
2022-01-0046	Supply and Delivery of 21 Oil to be used in the operation of grasscutters along National Roads within Buk2nd DEO for the Period 1st & 2nd Quarters CY 2022	AS	NO	NP-53.9 - Small Value Pr	N/A	02/25/2022	N/A	N/A	03/04/2022	03/04/2022	n/a	03/07/2022	03/08/2022	03/09/2022	03/15/2022	04/14/2022	04/14/2022	GuP	320,000.00			320,000.00	190,000.00			190,000.00	0A, KCC, MKFCCI	N/A	N/A	02/24/2022	N/A	N/A	N/A	
2022-01-0047	Supply and Delivery of 700 kls. Nylon to be used in the operation of grasscutters along	MS	NO	NP-53.9 - Small Value Pr	N/A	02/25/2022	N/A	N/A	03/04/2022	03/04/2022	n/a	03/07/2022	03/08/2022	03/09/2022	03/15/2022	04/14/2022	04/14/2022	GuP	420,000.00			420,000.00	227,500.00			227,500.00	0A, KCC, MKFCCI	N/A	N/A	02/24/2022	N/A	N/A	N/A	
2022-01-0048	Supply and Delivery of Office Consumables and Supplies to be used in the operation of ICT Unit CY 2022	ICTU	NO	NP-53.9 - Small Value Pr	N/A	02/25/2022	N/A	N/A	03/04/2022	03/04/2022	n/a	03/07/2022	03/08/2022	03/09/2022	04/04/2022	05/04/2022	05/04/2022	GuP	142,970.00			142,970.00	78,757.00			78,757.00	0A, KCC, MKFCCI	N/A	N/A	02/24/2022	N/A	N/A	N/A	
2022-01-0049	Supply and Delivery of Toner 12A to be used in the office of the ICT Unit for CY 2022	ICTU	NO	NP-53.9 - Small Value Pr	N/A	03/08/2022	N/A	N/A	03/15/2022	03/16/2022	n/a	03/17/2022	03/18/2022	03/21/2022	04/06/2022	05/06/2022	05/06/2022	GuP	23,000.00			23,000.00	22,000.00			22,000.00	0A, KCC, MKFCCI	N/A	N/A	03/07/2022	N/A	N/A	N/A	
2022-01-0050	Supply and Delivery of 1 unit Genset Battery to be used in the office of the ICT Unit for CY 2022	ICTU	NO	NP-53.9 - Small Value Pr	N/A	03/23/2022	N/A	N/A	03/29/2022	03/30/2022	n/a	04/21/2022	04/22/2022	04/25/2022	05/05/2022	06/04/2022	06/04/2022	GuP	15,000.00			15,000.00	13,200.00			13,200.00	0A, KCC, MKFCCI	N/A	N/A	02/21/2022	N/A	N/A	N/A	
2022-01-0051	Supply and Delivery of Cables and Supplies to be used in the operation of ICT Unit CY 2022	ICTU	NO	NP-53.9 - Small Value Pr	N/A	02/25/2022	N/A	N/A	03/04/2022	03/04/2022	n/a	03/07/2022	03/08/2022	03/09/2022	03/21/2022	04/20/2022	04/20/2022	GuP	39,500.00			39,500.00	39,050.00			39,050.00	0A, KCC, MKFCCI	N/A	N/A	02/24/2022	N/A	N/A	N/A	
2022-01-0052	Supply and Delivery of 1 unit Multi-Function Printer to be used in the office of Procurement Unit	PU	NO	NP-53.9 - Small Value Pr	N/A	04/06/2022	N/A	N/A	04/18/2022	04/19/2022	n/a	04/26/2022	04/27/2022	04/28/2022	05/10/2022	06/08/2022	06/08/2022	GuP	150,000.00			150,000.00	147,000.00			147,000.00	0A, KCC, MKFCCI	N/A	N/A	04/05/2022	N/A	N/A	N/A	
2022-01-0053	Supply and Delivery of 6 units of Computer Desktop (for clerical and technical use) to be used in the operation of Construction Section	CS	NO	NP-53.9 - Small Value Pr	N/A	04/06/2022	N/A	N/A	04/13/2022	04/14/2022	n/a	05/13/2022	05/16/2022	05/17/2022	06/02/2022	07/02/2022	07/02/2022	GuP	960,000.00			960,000.00	948,000.00			948,000.00	0A, KCC, MKFCCI	N/A	N/A	04/05/2022	N/A	N/A	N/A	
2022-01-0055	Supply and Delivery of 1 Unit Label Printer and 10 rolls of Labelling Tape to be used in Supply and Property Unit for Property Tagging CY 2022	AS	NO	NP-53.9 - Small Value Pr	N/A	03/08/2022	N/A	N/A	03/15/2022	03/16/2022	n/a	03/17/2022	03/18/2022	03/21/2022	04/06/2022	05/06/2022	05/06/2022	GuP	95,000.00			95,000.00	93,500.00			93,500.00	0A, KCC, MKFCCI	N/A	N/A	03/07/2022	N/A	N/A	N/A	
2022-01-0056	Supply and Delivery of 7pcs Toner TN217 to be used in the Operation of Finance Section for the 1st Quarter CY 2022	FS	NO	NP-53.9 - Small Value Pr	N/A	03/08/2022	N/A	N/A	03/15/2022	03/16/2022	n/a	03/17/2022	03/18/2022	03/21/2022	04/06/2022	05/06/2022	05/06/2022	GuP	49,000.00			49,000.00	45,500.00			45,500.00	0A, KCC, MKFCCI	N/A	N/A	03/07/2022	N/A	N/A	N/A	
2022-01-0061	Procurement of Security Services for DPWH Bukidnon 2nd DEO Premises for the Period July 1 - December 31, 2022	AS	NO	NP-53.9 - Small Value Pr	N/A	03/08/2022	N/A	N/A	03/15/2022	03/16/2022	n/a	03/28/2022	03/29/2022	04/01/2022	05/06/2022	06/05/2022	06/05/2022	GuP	698,922.00			698,922.00	697,035.36			697,035.36	0A, KCC, MKFCCI	N/A	N/A	03/07/2022	N/A	N/A	N/A	
2022-01-0065	Supply and Delivery of 3pcs Air Purifier Filter to be used in the office of Public Affairs and Information Unit	PAIU	NO	NP-53.9 - Small Value Pr	N/A	03/08/2022	N/A	N/A	03/15/2022	03/16/2022	n/a	03/28/2022	03/29/2022	04/25/2022	05/06/2022	06/05/2022	06/05/2022	GuP	5,000.00			5,000.00	5,000.00			5,000.00	0A, KCC, MKFCCI	N/A	N/A	03/07/2022	N/A	N/A	N/A	
2022-01-0066	Supply and Delivery of 650 cu.m. Aggregate Base Course to be used in the resurfacing of unpaved shoulders along national roads (1st Semester CY 2022)	MS	NO	NP-53.9 - Small Value Pr	N/A	03/22/2022	N/A	N/A	03/29/2022	03/29/2022	n/a	03/30/2022	03/31/2022	04/01/2022	04/11/2022	05/11/2022	05/11/2022	GuP	956,336.50			956,336.50	954,750.00			954,750.00	0A, KCC, MKFCCI	N/A	N/A	03/21/2022	N/A	N/A	N/A	
2022-01-0068	Supply and Delivery of 4 units Smartphone to be used by the Technical Personnel of Maintenance Section for Various Geotagging Activities	MS	NO	NP-53.9 - Small Value Pr	N/A	03/22/2022	N/A	N/A	03/29/2022	03/29/2022	n/a	03/30/2022	03/31/2022	04/01/2022	04/11/2022	05/11/2022	05/11/2022	GuP	158,000.00			158,000.00	156,000.00			156,000.00	0A, KCC, MKFCCI	N/A	N/A	03/21/2022	N/A	N/A	N/A	
2022-01-0069	Supply and Delivery of Paver Blocks and Fine Sand to be used on the center island of Kulaman Bridge, Brgy. Bayabason, Maramag, Bukidnon (1st Quarter)	MS	NO	NP-53.9 - Small Value Pr	N/A	03/22/2022	N/A	N/A	03/29/2022	03/29/2022	n/a	04/21/2022	04/22/2022	04/25/2022	05/05/2022	06/04/2022	06/04/2022	GuP	60,750.00			60,750.00	60,675.00			60,675.00	0A, KCC, MKFCCI	N/A	N/A	03/21/2022	N/A	N/A	N/A	
2022-01-0072	Supply, Delivery and Installation of 1 unit Airconditioning Unit to be used in the office of Supply & Property Unit	AS	NO	NP-53.9 - Small Value Pr	N/A	04/06/2022	N/A	N/A	04/18/2022	04/19/2022	n/a	04/26/2022	04/27/2022	04/28/2022	05/10/2022	06/08/2022	06/08/2022	GuP	105,000.00			105,000.00	97,855.00			97,855.00	0A, KCC, MKFCCI	N/A	N/A	04/05/2022	N/A	N/A	N/A	
2022-01-0075	Supply and Delivery of 1 set Power Spray and 1 pc Knapsack Sprayer to be used in the operation of Finance Section	FS	NO	NP-53.9 - Small Value Pr	N/A	04/06/2022	N/A	N/A	04/18/2022	04/19/2022	n/a	04/26/2022	04/27/2022	04/28/2022	05/10/2022	06/09/2022	06/09/2022	GuP	10,500.00			10,500.00	10,500.00			10,500.00	0A, KCC, MKFCCI	N/A	N/A	04/05/2022	N/A	N/A	N/A	
2022-01-0076	Supply and Delivery of Various Spare Parts to be used for the Repair/Maintenance of Mitsubishi Strada pick-up with Plate No. KCB 4981	MS	NO	NP-53.9 - Small Value Pr	N/A	04/06/2022	N/A	N/A	04/18/2022	04/19/2022	n/a	04/26/2022	04/27/2022	04/28/2022	05/10/2022	06/09/2022	06/09/2022	GuP	86,000.00			86,000.00	85,500.00			85,500.00	0A, KCC, MKFCCI	N/A	N/A	04/05/2022	N/A	N/A	N/A	
2022-01-0077	Supply and Delivery of Various Spare Parts to be used for the Repair/Maintenance of Mitsubishi Strada pick-up with Plate No. LHT1316	MS	NO	NP-53.9 - Small Value Pr	N/A	04/06/2022	N/A	N/A	04/18/2022	04/19/2022	n/a	04/26/2022	04/27/2022	04/28/2022	05/10/2022	06/09/2022	06/09/2022	GuP	58,850.00			58,850.00	58,540.00			58,540.00	0A, KCC, MKFCCI	N/A	N/A	04/05/2022	N/A	N/A	N/A	
2022-01-0079	Rental of Passenger Van to be used as service vehicle by Finance Section for the Period March 31 - April 7, 2022	FS	NO	NP-53.9 - Small Value Pr	N/A	04/06/2022	N/A	N/A	04/18/2022	04/19/2022	n/a	04/26/2022	04/27/2022	04/28/2022	05/23/2022	06/22/2022	06/22/2022	GuP	48,600.00			48,600.00	48,000.00			48,000.00	0A, KCC, MKFCCI	N/A	N/A	04/05/2022	N/A	N/A	N/A	
2022-01-0080	Rental of Passenger Van to be used as service vehicle by Finance Section for the Period April 8 - 19, 2022	FS	NO	NP-53.9 - Small Value Pr	N/A	04/06/2022	N/A	N/A	04/18/2022	04/19/2022	n/a	04/26/2022	04/27/2022	04/28/2022	05/10/2022	06/08/2022	06/08/2022	GuP	48,600.00			48,600.00	48,000.00			48,000.00	0A, KCC, MKFCCI	N/A	N/A	04/05/2022	N/A	N/A	N/A	
2022-01-0081	Rental of Passenger Van to be used as service vehicle by Finance Section for the Period April 20 - 27, 2022	FS	NO	NP-53.9 - Small Value Pr	N/A	04/06/2022	N/A	N/A	04/18/2022	04/19/2022	n/a	04/26/2022	04/27/2022	04/28/2022	10/23/2022	11/22/2022	11/22/2022	GuP	48,600.00			48,600.00	48,000.00			48,000.00	0A, KCC, MKFCCI	N/A	N/A	04/05/2022	N/A	N/A	N/A	
2022-01-0082	Rental of Passenger Van to be used by DPWH Buk2nd DEO Employees in Official Travel for the Period April 8 - 19, 2022	AS	NO	NP-53.9 - Small Value Pr	N/A	04/06/2022	N/A	N/A	04/18/2022	04/19/2022	n/a	04/26/2022	04/27/2022	04/28/2022	05/11/2022	06/10/2022	06/10/2022	GuP	48,427.20			48,427.20	48,420.00			48,420.00	0A, KCC, MKFCCI	N/A	N/A	04/05/2022	N/A	N/A	N/A	
2022-01-0083	Rental of Passenger Van to be used by DPWH Buk2nd DEO Employees in Official Travel for the Period April 20-27, 2022	AS	NO	NP-53.9 - Small Value Pr	N/A	04/06/2022	N/A	N/A	04/18/2022	04/19/2022	n/a	04/26/2022	04/27/2022	04/28/2022	05/11/2022	06/10/2022	06/10/2022	GuP	48,427.20			48,427.20	48,420.00			48,420.00	0A, KCC, MKFCCI	N/A	N/A	04/05/2022	N/A	N/A	N/A	
2022-01-0084	Rental of Passenger Van to be used by DPWH Buk2nd DEO Personnel in Official Travel for the Period April 28 - May 6, 2022	AS	NO	NP-53.9 - Small Value Pr	N/A	04/06/2022	N/A	N/A	04/18/2022	04/19/2022	n/a	04/26/2022	04/27/2022	04/28/2022	05/11/2022	06/10/2022	06/10/2022	GuP	48,427.20			48,427.20	48,420.00			48,420.00	0A, KCC, MKFCCI	N/A	N/A	04/05/2022	N/A	N/A	N/A	
2022-01-0085	Supply and Delivery of Toner Cartridge to be used in the office of Public Affairs and Information Unit	PAIU	NO	NP-53.9 - Small Value Pr	N/A	04/06/2022	N/A	N/A	04/18/2022	04/19/2022	n/a	04/26/2022	04/27/2022	04/28/2022	05/11/2022	06/10/2022	06/10/2022	GuP	42,500.00			42,500.00	42,400.00			42,400.00	0A, KCC, MKFCCI	N/A	N/A	04/05/2022	N/A	N/A	N/A	
2022-01-0086	Supply and Delivery of Construction Materials to be used for the repair/installation of roadside facilities along national roads (1st Qtr CY 2022)	CS	NO	NP-53.9 - Small Value Pr	N/A	04/06/2022	N/A	N/A	04/18/2022	04/19/2022	n/a	05/13/2022	05/16/2022	05/17/2022	06/02/2022	07/02/2022	07/02/2022	GuP	280,382.00			280,382.00	279,382.00			279,382.00	0A, KCC, MKFCCI	N/A	N/A	04/05/2022	N/A	N/A	N/A	
2022-01-0088	Supply and Delivery of various spare parts to be used in the Repair/Maintenance of Toyota Innova (1101-656471)	AS	NO	NP-53.9 - Small Value Pr	N/A	04/18/2022	N/A	N/A	04/25/2022	04/26/2022	n/a	04/28/2022	04/29/2022	05/02/2022	05/23/2022	06/22/2022	06/22/2022	GuP	49,650.00			49,650.00	49,550.00			49,550.00	0A, KCC, MKFCCI	N/A	N/A	04/17/2022	N/A	N/A	N	

2022-01-0106	Supply and Delivery of Spray Paint and Umbrella Nails to be used by the Engineering Survey & Investigation Unit for marking of Trees and Structures	PDS	NO	NP-53.9 - Small Value Pr	N/A	04/22/2022	N/A	N/A	04/29/2022	05/02/2022	n/a	05/25/2022	05/26/2022	05/27/2022	06/02/2022	07/02/2022	GuP		5,460.00		5,460.00	5,400.00			5,400.00	0A, KCC, MKFCCI	N/A	N/A	04/21/2022	N/A	N/A	N/A	
2022-01-0107	Supply and Delivery of Items to be used in Administrative Section (General Services Unit) for the 2nd Quarter CY 2022	AS	NO	NP-53.9 - Small Value Pr	N/A	04/22/2022	N/A	N/A	04/29/2022	04/29/2022	n/a	05/02/2022	05/04/2022	05/05/2022	06/02/2022	07/02/2022	GuP		49,350.00		49,350.00	48,155.00			48,155.00	0A, KCC, MKFCCI	N/A	N/A	04/21/2022	N/A	N/A	N/A	
2022-01-0108	Supply and Delivery of CEE Toner to be used in DPWH Buk-2nd DEO for the 2nd Qtr CY 2022	AS	NO	NP-53.9 - Small Value Pr	N/A	04/22/2022	N/A	N/A	04/29/2022	05/02/2022	n/a	05/13/2022	05/16/2022	05/17/2022	06/03/2022	07/03/2022	GuP		84,000.00		84,000.00	70,500.00			70,500.00	0A, KCC, MKFCCI	N/A	N/A	04/21/2022	N/A	N/A	N/A	
2022-01-0109	Rental of Passenger Van to be used as Service Vehicle by Finance Section for the Period April 28 - May 6, 2022	FS	NO	NP-53.9 - Small Value Pr	N/A	04/22/2022	N/A	N/A	04/29/2022	04/29/2022	n/a	05/02/2022	05/04/2022	05/05/2022	05/30/2022	06/29/2022	GuP		48,600.00		48,600.00	48,498.00			48,498.00	0A, KCC, MKFCCI	N/A	N/A	04/21/2022	N/A	N/A	N/A	
2022-01-0110	Rental of Passenger Van to be used as Service Vehicle by Finance Section for the Period May 9-16, 2022	FS	NO	NP-53.9 - Small Value Pr	N/A	04/22/2022	N/A	N/A	04/29/2022	04/29/2022	n/a	05/02/2022	05/04/2022	05/05/2022	05/30/2022	06/29/2022	GuP		48,600.00		48,600.00	48,498.00			48,498.00	0A, KCC, MKFCCI	N/A	N/A	04/21/2022	N/A	N/A	N/A	
2022-01-0111	Rental of Passenger Van to be used as Service Vehicle by Finance Section for the Period May 17-24, 2022	FS	NO	NP-53.9 - Small Value Pr	N/A	04/22/2022	N/A	N/A	04/29/2022	04/29/2022	n/a	05/02/2022	05/04/2022	05/05/2022	05/30/2022	06/29/2022	GuP		48,600.00		48,600.00	48,498.00			48,498.00	0A, KCC, MKFCCI	N/A	N/A	04/21/2022	N/A	N/A	N/A	
2022-01-0112	Rental of Passenger Van to be used as Service Vehicle by Finance Section for the Period May 25 - June 1, 2022	FS	NO	NP-53.9 - Small Value Pr	N/A	04/22/2022	N/A	N/A	04/29/2022	04/29/2022	n/a	05/02/2022	05/04/2022	05/05/2022	05/30/2022	06/29/2022	GuP		48,600.00		48,600.00	48,498.00			48,498.00	0A, KCC, MKFCCI	N/A	N/A	04/21/2022	N/A	N/A	N/A	
2022-01-0113	Rental of Passenger Van to be used by DPWH Buk2nd DEO Personnel in Official Travel for the Period May 9-16, 2022	AS	NO	NP-53.9 - Small Value Pr	N/A	04/22/2022	N/A	N/A	04/29/2022	04/29/2022	n/a	05/02/2022	05/04/2022	05/05/2022	05/30/2022	06/29/2022	GuP		48,427.20		48,427.20	48,420.00			48,420.00	0A, KCC, MKFCCI	N/A	N/A	04/21/2022	N/A	N/A	N/A	
2022-01-0114	Rental of Passenger Van to be used by DPWH Buk2nd DEO Personnel in Official Travel for the Period May 17-24, 2022	AS	NO	NP-53.9 - Small Value Pr	N/A	04/22/2022	N/A	N/A	04/29/2022	04/29/2022	n/a	05/02/2022	05/04/2022	05/05/2022	05/30/2022	06/29/2022	GuP		48,427.20		48,427.20	48,420.00			48,420.00	0A, KCC, MKFCCI	N/A	N/A	04/21/2022	N/A	N/A	N/A	
2022-01-0115	Rental of Passenger Van to be used by DPWH Buk2nd DEO Personnel in Official Travel for the Period May 25 - June 1, 2022	AS	NO	NP-53.9 - Small Value Pr	N/A	04/22/2022	N/A	N/A	04/29/2022	04/29/2022	n/a	05/02/2022	05/04/2022	05/05/2022	05/30/2022	06/29/2022	GuP		48,427.20		48,427.20	48,420.00			48,420.00	0A, KCC, MKFCCI	N/A	N/A	04/21/2022	N/A	N/A	N/A	
2022-01-0117	Supply and Delivery of Heavy Duty Paper Shredder to be used in the operation of Quality Assurance Section	QAS	NO	NP-53.9 - Small Value Pr	N/A	05/06/2022	N/A	N/A	05/12/2022	05/12/2022	n/a	05/13/2022	05/16/2022	05/17/2022	06/02/2022	07/02/2022	GuP		53,000.00		53,000.00	47,000.00			47,000.00	0A, KCC, MKFCCI	N/A	N/A	05/05/2022	N/A	N/A	N/A	
2022-01-0123	Supply and Delivery of Materials to be used for the repair/installation of roadside facilities along national roads (1st Quarter CY 2022)	MS	NO	NP-53.9 - Small Value Pr	N/A	05/06/2022	N/A	N/A	05/12/2022	05/12/2022	n/a	05/13/2022	05/16/2022	05/18/2022	06/02/2022	07/02/2022	GuP		38,470.00		38,470.00	38,420.00			38,420.00	0A, KCC, MKFCCI	N/A	N/A	05/05/2022	N/A	N/A	N/A	
2022-01-0125	Supply and Delivery of Equipment to be installed in DPWH Buk2nd DEO Conference Room and Ver-Overview Office	AS	NO	NP-53.9 - Small Value Pr	N/A	05/09/2022	N/A	N/A	05/12/2022	05/12/2022	n/a	05/13/2022	05/16/2022	05/17/2022	06/02/2022	07/02/2022	GuP		750,000.00		750,000.00	749,320.00			749,320.00	0A, KCC, MKFCCI	N/A	N/A	05/05/2022	N/A	N/A	N/A	
2022-01-0132	Supply and Delivery of Thermoplastic Paint, Glass Beads and Primer to be used in the repainting of pavement markings along national roads and bridges for the 2nd quarter	MS	NO	NP-53.9 - Small Value Pr	N/A	05/06/2022	N/A	N/A	05/12/2022	05/12/2022	n/a	05/13/2022	05/16/2022	05/17/2022	06/02/2022	07/02/2022	GuP		970,400.00		970,400.00	816,622.00			816,622.00	0A, KCC, MKFCCI	N/A	N/A	05/05/2022	N/A	N/A	N/A	
2022-01-0135	Supply and Delivery of Early Warning Device for Vehicles and Safety Shoes to be used in DPWH Buk-2nd DEO CY 2022	AS	NO	NP-53.9 - Small Value Pr	N/A	06/01/2022	N/A	N/A	06/07/2022	06/07/2022	n/a	06/09/2022	06/10/2022	06/13/2022	06/23/2022	07/23/2022	GuP		142,000.00		142,000.00	140,000.00			140,000.00	0A, KCC, MKFCCI	N/A	N/A	05/31/2022	N/A	N/A	N/A	
2022-01-0136	Supply and Delivery of Air Freshener and Arch File to be used in DPWH Buk-2nd DEO CY 2022	AS	NO	NP-53.9 - Small Value Pr	N/A	06/01/2022	N/A	N/A	06/07/2022	06/07/2022	n/a	06/09/2022	06/10/2022	06/13/2022	06/23/2022	07/23/2022	GuP		236,000.00		236,000.00	230,000.00			230,000.00	0A, KCC, MKFCCI	N/A	N/A	05/31/2022	N/A	N/A	N/A	
2022-01-0137	Supply and Delivery of 40 tanks of 5lbs Fire Extinguisher for Vehicle to be used in case of Fire Emergencies of DPWH Buk-2nd DEO Service Vehicles	AS	NO	NP-53.9 - Small Value Pr	N/A	06/01/2022	N/A	N/A	06/07/2022	06/07/2022	n/a	06/09/2022	06/10/2022	06/13/2022	06/23/2022	07/23/2022	GuP		180,000.00		180,000.00	174,000.00			174,000.00	0A, KCC, MKFCCI	N/A	N/A	05/31/2022	N/A	N/A	N/A	
2022-01-0138	Supply and Delivery of parts to be used in the Preventive Maintenance of Prime Mover Engine 325kVA Generator/Generator	AS	NO	NP-53.9 - Small Value Pr	N/A	06/01/2022	N/A	N/A	06/07/2022	06/07/2022	n/a	06/09/2022	06/10/2022	06/13/2022	06/23/2022	07/23/2022	GuP		96,109.00		96,109.00	93,350.00			93,350.00	0A, KCC, MKFCCI	N/A	N/A	05/31/2022	N/A	N/A	N/A	
2022-01-0142	Supply and Delivery of 20 tubes 12A Toner for Canon LBP 2900 to be used in the operation of Procurement Unit for 3rd Quarter CY 2022	PU	NO	NP-53.9 - Small Value Pr	N/A	06/01/2022	N/A	N/A	06/07/2022	06/07/2022	n/a	06/09/2022	06/10/2022	06/13/2022	06/23/2022	07/23/2022	GuP		49,000.00		49,000.00	44,000.00			44,000.00	0A, KCC, MKFCCI	N/A	N/A	05/31/2022	N/A	N/A	N/A	
2022-01-0145	Procurement of 5,000 liters of Diesel Fuel to be used for the Service Vehicle of DPWH Buk-2nd DEO District Engineer for the 3rd Quarter CY 2022	ODE	NO	NP-53.9 - Small Value Pr	N/A	06/01/2022	N/A	N/A	06/07/2022	06/07/2022	n/a	06/09/2022	06/10/2022	06/13/2022	06/23/2022	07/23/2022	GuP		450,000.00		450,000.00	372,750.00			372,750.00	0A, KCC, MKFCCI	N/A	N/A	05/31/2022	N/A	N/A	N/A	
2022-01-0146	Rental of Passenger Van to be used as service vehicle by Finance Section for the Period June 2-9, 2022	FS	NO	NP-53.9 - Small Value Pr	N/A	06/01/2022	N/A	N/A	06/07/2022	06/07/2022	n/a	06/09/2022	06/10/2022	06/13/2022	06/27/2022	07/27/2022	GuP		48,600.00		48,600.00	48,480.00			48,480.00	0A, KCC, MKFCCI	N/A	N/A	05/31/2022	N/A	N/A	N/A	
2022-01-0147	Rental of Passenger Van to be used as service vehicle by Finance Section for the Period June 10-17, 2022	FS	NO	NP-53.9 - Small Value Pr	N/A	06/01/2022	N/A	N/A	06/07/2022	06/07/2022	n/a	06/09/2022	06/10/2022	06/13/2022	06/27/2022	07/27/2022	GuP		48,600.00		48,600.00	48,480.00			48,480.00	0A, KCC, MKFCCI	N/A	N/A	05/31/2022	N/A	N/A	N/A	
2022-01-0148	Rental of Passenger Van to be used as service vehicle by Finance Section for the Period June 20-27, 2022	FS	NO	NP-53.9 - Small Value Pr	N/A	06/01/2022	N/A	N/A	06/07/2022	06/07/2022	n/a	06/09/2022	06/10/2022	06/13/2022	06/27/2022	07/27/2022	GuP		48,600.00		48,600.00	48,480.00			48,480.00	0A, KCC, MKFCCI	N/A	N/A	05/31/2022	N/A	N/A	N/A	
2022-01-0149	Rental of Passenger Van to be used as service vehicle by Finance Section for the Period June 28 - July 5, 2022	FS	NO	NP-53.9 - Small Value Pr	N/A	06/01/2022	N/A	N/A	06/07/2022	06/07/2022	n/a	06/09/2022	06/10/2022	06/13/2022	06/27/2022	07/27/2022	GuP		48,600.00		48,600.00	48,480.00			48,480.00	0A, KCC, MKFCCI	N/A	N/A	05/31/2022	N/A	N/A	N/A	
2022-01-0150	Rental of Passenger Van to be used by DPWH Buk2nd DEO Employees in Official Travel for the Period June 2-9, 2022	AS	NO	NP-53.9 - Small Value Pr	N/A	06/01/2022	N/A	N/A	06/07/2022	06/07/2022	n/a	06/09/2022	06/10/2022	06/13/2022	06/27/2022	07/27/2022	GuP		48,427.20		48,427.20	48,420.00			48,420.00	0A, KCC, MKFCCI	N/A	N/A	05/31/2022	N/A	N/A	N/A	
2022-01-0151	Rental of Passenger Van to be used by DPWH Buk2nd DEO Employees in Official Travel for the Period June 10-17, 2022	AS	NO	NP-53.9 - Small Value Pr	N/A	06/01/2022	N/A	N/A	06/07/2022	06/07/2022	n/a	06/09/2022	06/10/2022	06/13/2022	06/27/2022	07/27/2022	GuP		48,427.20		48,427.20	48,420.00			48,420.00	0A, KCC, MKFCCI	N/A	N/A	05/31/2022	N/A	N/A	N/A	
2022-01-0152	Rental of Passenger Van to be used by DPWH Buk2nd DEO Employees in Official Travel for the Period June 20-27, 2022	AS	NO	NP-53.9 - Small Value Pr	N/A	06/01/2022	N/A	N/A	06/07/2022	06/07/2022	n/a	06/09/2022	06/10/2022	06/13/2022	06/27/2022	07/27/2022	GuP		48,427.20		48,427.20	48,420.00			48,420.00	0A, KCC, MKFCCI	N/A	N/A	05/31/2022	N/A	N/A	N/A	
2022-01-0153	Rental of Passenger Van to be used by DPWH Buk2nd DEO Employees in Official Travel for the Period June 28 - July 5, 2022	AS	NO	NP-53.9 - Small Value Pr	N/A	06/01/2022	N/A	N/A	06/07/2022	06/07/2022	n/a	06/09/2022	06/10/2022	06/13/2022	06/27/2022	07/27/2022	GuP		48,427.20		48,427.20	48,420.00			48,420.00	0A, KCC, MKFCCI	N/A	N/A	05/31/2022	N/A	N/A	N/A	
2022-01-0156	Supply and Delivery of Janitorial Supplies to be used in DPWH Buk-2nd DEO for the 3rd Quarter CY 2022	AS	NO	NP-53.9 - Small Value Pr	N/A	06/01/2022	N/A	N/A	06/07/2022	06/07/2022	n/a	06/09/2022	06/10/2022	06/13/2022	06/27/2022	07/27/2022	GuP		443,740.00		443,740.00	375,063.00			375,063.00	0A, KCC, MKFCCI	N/A	N/A	05/31/2022	N/A	N/A	N/A	
2022-01-0157	Supply and Delivery of Consumable Supplies for Develop Ineo Printers to be used in DPWH Buk-2nd DEO for the 3rd Quarter CY 2022	AS	NO	NP-53.9 - Small Value Pr	N/A	06/01/2022	N/A	N/A	06/07/2022	06/07/2022	n/a	06/09/2022	06/10/2022	06/13/2022	06/27/2022	07/27/2022	GuP		989,250.00		989,250.00	980,250.00			980,250.00	0A, KCC, MKFCCI	N/A	N/A	05/31/2022	N/A	N/A	N/A	
2022-01-0158	Supply and Delivery of ICT Supplies to be used in DPWH Buk2nd DEO for the 3rd Quarter CY 2022	AS	NO	NP-53.9 - Small Value Pr	N/A	06/09/2022	N/A	N/A	06/15/2022	06/15/2022	n/a	06/17/2022	06/20/2022	06/21/2022	06/30/2022	07/30/2022	GuP		40,240.00		40,240.00	40,290.00			40,290.00	0A, KCC, MKFCCI	N/A	N/A	06/09/2022	N/A	N/A	N/A	
2022-01-0161	Supply and Delivery of 3 units Electric Fan and 7 units Spinning Spinning Mop to be used DPWH Buk2nd DEO	AS	NO	NP-53.9 - Small Value Pr	N/A	06/09/2022	N/A	N/A	06/15/2022	06/15/2022	n/a	06/17/2022	06/20/2022	06/21/2022	06/30/2022	07/30/2022	GuP		36,500.00		36,500.00	36,450.00			36,450.00	0A, KCC, MKFCCI	N/A	N/A	06/09/2022	N/A	N/A	N/A	
2022-01-0162	Supply and Delivery of Consumable Supplies for Various Printers to be used in DPWH Buk2nd DEO for the 3rd Quarter CY 2022	AS	NO	NP-53.9 - Small Value Pr	N/A	06/09/2022	N/A	N/A	06/15/2022	06/15/2022	n/a	06/17/2022	06/20/2022	06/21/2022	06/30/2022	07/30/2022	GuP		579,650.00		579,650.00	525,600.00			525,600.00	0A, KCC, MKFCCI	N/A	N/A	06/09/2022	N/A	N/A	N/A	
2022-01-0163	Supply and Delivery of Tracing Paper and Mylar Film to be used at DPWH Buk2nd DEO for the 3rd Quarter CY 2022	AS	NO	NP-53.9 - Small Value Pr	N/A																												

CODE (UACS/PAP)	PROCUREMENT PROGRAM/ PROJECT	END-USER	Is this an Early Procurement Activity?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	TOTAL	MOOE	CO	Contract Cost (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from the APP)
					PRE-PROC CONFERENCE	ADS/POST	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST- QUALIFICATION	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-BID	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	
ON-GOING PROCUREMENT ACTIVITIES																																
22GKB0005	Procurement of 65,000 liters Diesel and 15,000 ltrs Gasoline to be used in DPWH Buk2nd DEO Service Vehicle & Heavy Equipment for 3rd Qtr. CY 2022	AS	NO	Competitive Bidding	06/01/2022	06/03/2022	06/13/2022	06/27/2022	06/27/2022	06/27/2022	06/28/2022	06/29/2022	-	-	-	-	-	GoP	6,876,250.00			6,876,250.00	-		COA, KCC, MKFCCI	06/02/2022	06/02/2022	06/02/2022	06/02/2022	06/27/2022	N/A	
2022-01-0170	Rental of Dumptruck to be used for Routine Maintenance along Bukidnon - Davao City Road (Overview, Palacapao - Tawas Section) for the Period June 13 - July 8, 2022	MS	NO	NP-S3.9 - Small Value Pr	N/A	06/16/2022	N/A	N/A	06/22/2022	06/22/2022	06/22/2022	06/23/2022	06/24/2022	06/25/2022	-	-	-	GoP	130,000.00		130,000.00	125,000.00		125,000.00	DA, KCC, MKFCCI	N/A	N/A	06/22/2022	N/A	N/A	N/A	
2022-01-0171	Rental of Dumptruck to be used for Routine Maintenance along Don Carlos - Kadinglian Road for the Period June 13 - July 8, 2022	MS	NO	NP-S3.9 - Small Value Pr	N/A	06/16/2022	N/A	N/A	06/22/2022	06/22/2022	06/22/2022	06/23/2022	06/24/2022	06/25/2022	-	-	-	GoP	130,000.00		130,000.00	125,000.00		125,000.00	DA, KCC, MKFCCI	N/A	N/A	06/22/2022	N/A	N/A	N/A	
2022-01-0172	Rental of Dumptruck to be used for Routine Maintenance along Kibawe - Kadinglian - Kallangan Road for the Period June 13 - July 8, 2022	MS	NO	NP-S3.9 - Small Value Pr	N/A	06/16/2022	N/A	N/A	06/22/2022	06/22/2022	06/22/2022	06/23/2022	06/24/2022	06/25/2022	-	-	-	GoP	130,000.00		130,000.00	125,000.00		125,000.00	DA, KCC, MKFCCI	N/A	N/A	06/22/2022	N/A	N/A	N/A	
2022-01-0173	Rental of Dumptruck to be used for Routine Maintenance along Bukidnon - Davao City Road (Camp 1 - Overview, Palacapao Section) for the Period June 13 - July 8, 2022	MS	NO	NP-S3.9 - Small Value Pr	N/A	06/16/2022	N/A	N/A	06/22/2022	06/22/2022	06/22/2022	06/23/2022	06/24/2022	06/25/2022	-	-	-	GoP	130,000.00		130,000.00	125,000.00		125,000.0000	DA, KCC, MKFCCI	N/A	N/A	06/22/2022	N/A	N/A	N/A	
2022-01-0174	Rental of Dumptruck to be used for Routine Maintenance along Sayre Highway (Lumbo - Camp 1), Dologon - Kindasay - Ginoyuran Road, and Dologon-Panadtalan Road for the Period June 13 - July 8, 2022	MS	NO	NP-S3.9 - Small Value Pr	N/A	06/16/2022	N/A	N/A	06/22/2022	06/22/2022	06/22/2022	06/23/2022	06/24/2022	06/25/2022	-	-	-	GoP	130,000.00		130,000.00	125,000.00		125,000.00	DA, KCC, MKFCCI	N/A	N/A	06/22/2022	N/A	N/A	N/A	
2022-01-0175	Rental of Dumptruck to be used for Routine Maintenance along Sayre Highway (Jct. Bukidnon - Davao City Rd - Cotabato Bdry) - (Camp 1 - Omonay) for the Period June 13 - July 8, 2022	MS	NO	NP-S3.9 - Small Value Pr	N/A	06/16/2022	N/A	N/A	06/22/2022	06/22/2022	06/22/2022	06/23/2022	06/24/2022	06/25/2022	-	-	-	GoP	130,000.00		130,000.00	125,000.00		125,000.00	DA, KCC, MKFCCI	N/A	N/A	06/22/2022	N/A	N/A	N/A	
2022-01-0176	Rental of Dumptruck to be used for Routine Maintenance along Jct. Dologon - Busco - Quezon Road for the Period June 13 - July 8, 2022	MS	NO	NP-S3.9 - Small Value Pr	N/A	06/16/2022	N/A	N/A	06/22/2022	06/22/2022	06/22/2022	06/23/2022	06/24/2022	06/25/2022	-	-	-	GoP	130,000.00		130,000.00	125,000.00		125,000.00	DA, KCC, MKFCCI	N/A	N/A	06/22/2022	N/A	N/A	N/A	
2022-01-0177	Rental of Dumptruck to be used for Routine Maintenance along Maramag - Maradugao Road for the Period June 13 - July 8, 2022	MS	NO	NP-S3.9 - Small Value Pr	N/A	06/16/2022	N/A	N/A	06/22/2022	06/22/2022	06/22/2022	06/23/2022	06/24/2022	06/25/2022	-	-	-	GoP	130,000.00		130,000.00	125,000.00		125,000.00	DA, KCC, MKFCCI	N/A	N/A	06/22/2022	N/A	N/A	N/A	
Total Allotted Budget of On-going Procurement Activities																					7,916,250.00											
Prepared by:						Recommended for Approval by:																Approved by:										
	 JOVY F. PAULICAN Procurement Unit Head BAC Secretariat Head								 MARIO S. CALLAO Administrative Officer V BAC Vice Chairman													 MARIBEL FRANCES LONG, A.E.R District Engineer										