

ANNEX B

DPWH BUKIDNON 1ST DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of DECEMBER 31,2020
CIVIL WORKS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
310303100960000	Retrofitting / Strengthening of Bridge - Tupasan Br. (B01238MN) along Jct SH-Aglayan-Alamb-Ticalaan Rd (Aglayan-Basak), Lantapan, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	10/23/2019	10/31/2019	11/19/2019	11/19/2019	11/25/2019	12/06/2019	12/9/2019	02/14/2020	02/20/2020	02/24/2020	22/06/2020		GoP	14700000		14,700,000.00	14556948.5		14,556,948.50		PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamtuan, Inc. (AKI) - CSO	10/28/2019	10/28/2019	10/28/2019				
310303100958000	Retrofitting / Strengthening of Bridge - Panambongan Br. (B01235MN) along Jct SH-Aglayan-Alamb-Ticalaan Rd (Aglayan-Basak)	Construction Section	YES	Competitive Bidding	10/14/2019	10/23/2019	10/31/2019	11/19/2020	11/19/2020	11/25/2019	12/06/2019	12/9/2019	10/13/2020	10/19/2020	10/21/2020			GoP	2940000		2,940,000.00	2876266.09		2,876,269.09		PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamtuan, Inc. (AKI) - CSO	10/28/2019	10/28/2019	10/28/2019				
300104217764000	Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building (Barangay Administration Building), Brgy. 8, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	10/23/2019	10/31/2019	11/19/2019	11/19/2019	11/26/2019	12/06/2019	12/9/2019	01/20/2020	01/30/2020	02/07/2020	17/07/2020		GoP	1000000		1,000,000.00	990871.01		990,871.01		PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamtuan, Inc. (AKI) - CSO	10/28/2019	10/28/2019	10/28/2019				
300104217739000	Multi-Purpose Building, (Covered Court), Brgy. Malaynen, San Fernando, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	10/23/2019	10/30/2019	11/19/2019	11/19/2019	11/26/2019	12/06/2019	12/9/2019	01/20/2020	01/30/2020	02/07/2020	06/04/2020		GoP	1000000		1,000,000.00	962892.7		962,892.70		PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamtuan, Inc. (AKI) - CSO	10/27/2019	10/27/2019	10/27/2019				
310202100524000	Road Widening - along Kapalong-Talaingod-Valencia (Bukidnon) (S00638MN) Rd - K1555 + 231 - K1558 + 000	Construction Section	YES	Competitive Bidding	10/14/2019	10/23/2019	10/31/2019	11/19/2019	11/19/2019	11/26/2019	12/06/2019	12/9/2019	03/13/2020	03/18/2020	05/04/2020	22/12/2020		GoP	96500000		96,500,000.00	91557949.32		91,557,949.32		PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamtuan, Inc. (AKI) - CSO	10/28/2019	10/28/2019	10/28/2019				
300121200890000	Construction of Water Supply Systems - Construction of Water Supply - Level II, Purok 7, Brgy. Kalagangan, San Fernando, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/19/2019	12/27/2019	1/2/2020	01/20/2020	01/30/2020	02/07/2020	24/07/2020		GoP	1980000		1,980,000.00	1920364.53		1,920,364.53		PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamtuan, Inc. (AKI) - CSO	11/26/2019	11/26/2019	11/26/2019				
300203100012000	Construction of Concrete Road - Access Road leading to Cinchona Reforestation Area, Brgy. Kastuan, Lantapan, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	10/23/2019	10/31/2019	11/19/2019	11/19/2019	11/25/2019	12/06/2019	12/12/2019	02/14/2020	02/20/2020	02/24/2020	27/11/2020		GoP	49000000		49,000,000.00	32338569.45		32,338,569.45		PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamtuan, Inc. (AKI) - CSO	10/28/2019	10/28/2019	10/28/2019				
310205100442000	Construction of Concrete Road - Malaybalay-Gingog Road (Gingog City-Kahaan, Claveria-Bukayan-Malaybalay City), Sitio Ulaynon Section, Bukidnon Bypass Proper to Sitio Ulaynon Section, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	10/23/2019	10/31/2019	11/19/2019	11/19/2019	11/29/2019	12/06/2019	12/9/2019	03/13/2020	03/18/2020	04/28/2020			GoP	72375000		72,375,000.00	69402525.66		69,402,525.66		PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamtuan, Inc. (AKI) - CSO	10/28/2019	10/28/2019	10/28/2019				
300204100425000	Construction of Concrete Road - NRJ to Kintalan, Cawayan, Lantapan, Bukidnon connecting to DOLE Phils. and Dal Monte Phils., Inc. Packing Shed in support of the Banana and Pineapple Industries, Lantapan, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	10/23/2019	10/31/2019	11/19/2019	11/19/2019	11/23/2019	12/05/2019	12/9/2019	03/13/2020	03/18/2020	04/28/2020	24/12/2020		GoP	51837870		51,837,870.00	41983341.52		41,983,341.52		PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamtuan, Inc. (AKI) - CSO	10/28/2019	10/28/2019	10/28/2019				
310203100291000	Road Widening - along Jct SH Aglayan-Zamboanguita Rd (S00631MN) - K1523 + 850 - K1525 + 500	Construction Section	YES	Competitive Bidding	10/14/2019	10/23/2019	10/31/2019	11/28/2019	11/28/2019	12/02/2019	12/13/2019	12/16/2019	10/13/2020	10/19/2020	10/21/2020			GoP	53075000		53,075,000.00	50333195.74		50,333,195.74		PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamtuan, Inc. (AKI) - CSO	10/28/2019	10/28/2019	10/28/2019				
310203100262000	Road Widening - along Jct SH Aglayan-Zamboanguita Rd (S00631MN) - K1525 + 500 + K1527 + 960	Construction Section	YES	Competitive Bidding	01/29/2020	01/30/2020	05/07/2020	05/19/2020	05/19/2020	05/26/2020	06/05/2020	6/8/2020	11/24/2020	12/02/2020	12/04/2020			GoP	77200000		77,200,000.00	73321882.42		73,321,882.42		PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamtuan, Inc. (AKI) - CSO	05/04/2020	05/04/2020	05/04/2020				
310212100158000	Paving of Unpaved Roads with Construction of Road Slope Protection Structure - along Jct SH Aglayan-Zamboanguita Rd (S00631MN) K1569 + 187 - K1570 + 092(S00631MN) K1569 + 187 - K1570 + 092	Construction Section	YES	Competitive Bidding	10/14/2019	10/23/2019	10/31/2019	11/19/2019	11/19/2019	11/26/2019	12/06/2019	12/9/2019	10/13/2020	10/19/2020	10/21/2020			GoP	39200000		39,200,000.00	37182266.52		37,182,266.52		PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamtuan, Inc. (AKI) - CSO	10/28/2019	10/28/2019	10/28/2019				
300117207328000	Construction of Concrete Road - Construction of Road, Brgy. Dalwangan, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	10/23/2019	10/31/2019	11/19/2019	11/19/2019	11/26/2019	12/06/2019	12/9/2019	01/13/2020	01/20/2020	01/23/2020	06/04/2020		GoP	1980000		1,980,000.00	1662605.7		1,662,605.70		PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamtuan, Inc. (AKI) - CSO	10/28/2019	10/28/2019	10/28/2019				
310104100254000	Reconstruction to Concrete Pavement - along Sayre Highway (S00639MN) K1534 + 000 - K1534 + 880	Construction Section	YES	Competitive Bidding	10/14/2019	10/23/2019	10/31/2019	12/06/2019	12/06/2019	12/09/2019	12/20/2019	12/23/2019	11/23/2020	12/02/2020	12/04/2020			GoP	33320000		33,320,000.00	31790405.93		31,790,405.93		PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamtuan, Inc. (AKI) - CSO	10/28/2019	10/28/2019	10/28/2019				
300121200891000	Construction of Water Supply Systems - Construction of Water Supply - Level II, Sitio Kibulay, Brgy. Cawayan, Lantapan, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	10/28/2019	11/07/2019	11/19/2019	11/19/2019	11/26/2019	12/06/2019	12/9/2019	01/20/2020	01/30/2020	02/07/2020	06/06/2020		GoP	1980000		1,980,000.00	1969161.32		1,969,161.32		PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamtuan, Inc. (AKI) - CSO	11/04/2019	11/04/2019	11/04/2019				
300121200894000	Construction of Water Supply Systems - Construction of Water Supply - Level II, Brgy. Sto. Niño, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	10/26/2019	11/07/2019	11/19/2019	11/19/2019	11/26/2019	12/06/2019	12/9/2019	01/20/2020	01/30/2020	02/07/2020	21/07/2020		GoP	1980000		1,980,000.00	1728546.86		1,728,546.86		PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamtuan, Inc. (AKI) - CSO	11/04/2019	11/04/2019	11/04/2019				
310202100661000	Road Widening - along Kapalong-Talaingod-Valencia (Bukidnon) Rd (S00641MN) K1602 + 000 - K1603 + 300	Construction Section	YES	Competitive Bidding	10/14/2019	10/28/2019	11/07/2019	11/28/2019	11/28/2019	12/02/2019	12/16/2019	12/17/2019	11/23/2020	12/02/2020	12/04/2020			GoP	46060000		46,060,000.00	43755622.96		43,755,622.96		PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamtuan, Inc. (AKI) - CSO	11/04/2019	11/04/2019	11/04/2019				
310203100290000	Road Widening - at Specific Locations along Jct SH Aglayan-Alamb-Ticalaan Rd (Aglayan-Basak) (S00633MN) K1522 + 500 - 1526 + 000	Construction Section	YES	Competitive Bidding	10/14/2019	10/26/2019	11/07/2019	12/10/2019	12/10/2019	12/13/2019	12/23/2019	12/27/2019	11/24/2020	12/02/2020	12/04/2020			GoP	72290080		72,290,080.00	68857516.35		68,657,516.35		PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamtuan, Inc. (AKI) - CSO	11/04/2019	11/04/2019	11/04/2019				
310104100197000	Reconstruction to Concrete Pavement - at Specific Locations along Sayre Highway (S00636MN) K1528 + 514 - K1533 + 000	Construction Section	YES	Competitive Bidding	10/14/2019	10/26/2019	11/07/2019	12/12/2019	12/12/2019	12/13/2019	12/23/2019	12/26/2019	11/24/2020	12/02/2020	12/04/2020			GoP	51145000		51,145,000.00	48860714.45		48,860,714.45		PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamtuan, Inc. (AKI) - CSO	11/04/2019	11/td					

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310303100 957000	Retrofitting / Strengthening of Bridge - Komotal Br. (B01366MN) along Sayre Highway	Construction Section	YES	Competitive Bidding	10/14/2019	10/26/2019	11/07/2019	11/19/2019	11/19/2019	11/23/2019	12/05/2019	12/8/2019	11/23/2020	12/02/2020	12/04/2020			GoP	8330000		8,330,000.00	6954057.42		6,954,057.42	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	11/04/2019	11/04/2019	11/04/2019				
310305101 093000	Widening of Bridge - Casiang Br (B01252MN) along Jct SH Impalambong-Old Casiang Road	Construction Section	YES	Competitive Bidding	10/14/2019	10/26/2019	11/07/2019	11/19/2019	11/19/2019	11/28/2019	12/06/2019	12/9/2019	10/13/2020	10/19/2020	10/21/2020			GoP	4410000		4,410,000.00	4277700		4,277,700.00	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	11/04/2019	11/04/2019	11/04/2019				
310108100 527000	Reconstruction to Concrete Pavement - at Specific Locations along Jct SH Aglayan-Zamboangita Rd (S00931MN) K1541 + 443 - K1564 + 156	Construction Section	YES	Competitive Bidding		11/07/2019	11/15/2019	12/10/2019	12/10/2019	12/11/2019	12/23/2019	12/28/2019	11/23/2020	12/02/2020	12/04/2020			GoP	35280000		35,280,000.00	33443886.48		33,443,886.48	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	11/12/2019	11/12/2019	11/12/2019				
310108100 387000	Reconstruction to Concrete Pavement - at Specific Locations along Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak) K1528 + 102 - K1538 + 000 (S00833MN)	Construction Section	YES	Competitive Bidding	10/14/2019	10/26/2019	11/07/2019	12/10/2019	12/10/2019	12/17/2019	12/27/2019	12/30/2019	11/24/2020	12/02/2020	12/04/2020			GoP	93605000		93,605,000.00	88852003.2		88,852,003.20	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	11/04/2019	11/04/2019	11/04/2019				
300204100 040000	Construction of Concrete Road - Jct. Sayre Highway Impasug-ong-Intaves-Mt. Kitanglad Road connecting Mindanao International Container Terminal-International Port to Puyat Cut-Flower Farms and DOLE Philippines High Value Crops, Impasug-ong, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	10/26/2019	11/07/2019	11/19/2019	11/19/2019	11/26/2019	12/06/2019	12/9/2019	01/13/2020	01/20/2020	01/23/2020			GoP	40983800		40,983,800.00	38516024.36		38,516,024.36	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	11/04/2019	11/04/2019	11/04/2019				
310209100 263000	Off-Carriageway Improvement: Construction of Loading and Unloading Bays with Shoulder Paving/Construction - along Jct SH JP Rizal-Carillo-Capitol-DPWH Rd (S00623MN) K 1506 + 538 - K1506 + 666	Construction Section	YES	Competitive Bidding	10/14/2019	10/28/2019	11/07/2019	11/19/2019	11/19/2019	11/23/2019	12/05/2019	12/6/2019	11/23/2020	12/02/2020	12/04/2020	27/08/2020		GoP	13720000		13,720,000.00	13031920.18		13,031,920.18	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	11/04/2019	11/04/2019	11/04/2019				
310104100 253000	Reconstruction to Concrete Pavement - at Specific Locations along Sayre Highway (S00839MN) K1475 + 000 - K1506 + 835	Construction Section	YES	Competitive Bidding	10/14/2019	10/26/2019	11/07/2019	11/19/2019	11/19/2019	11/23/2019	12/05/2019	12/6/2019	11/23/2020	12/02/2020	12/04/2020			GoP	28910000		28,910,000.00	27462862.36		27,462,862.36	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	11/04/2019	11/04/2019	11/04/2019				
300104217 737000	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Brgy. Kasibuan, Lantapan, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	10/31/2019	11/08/2019	11/21/2019	11/21/2019	11/28/2019	12/10/2019	12/11/2019	01/20/2020	01/30/2020	02/07/2020	15/10/2020		GoP	3465000		3,465,000.00	2786358.22		2,786,358.22	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	11/05/2019	11/05/2019	11/05/2019				
300104217 732000	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Purok 15, Brgy. Casisang, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	10/31/2019	11/08/2019	11/21/2019	11/21/2019	11/28/2019	12/10/2019	12/11/2019	02/14/2020	02/20/2020	02/24/2020	12/11/2020		GoP	2475000		2,475,000.00	2106461.13		2,106,461.13	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	11/05/2019	11/05/2019	11/05/2019				
300104217 740000	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Brgy. Pobiscion, Impasug-ong, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	10/31/2019	11/08/2019	11/21/2019	11/21/2019	11/25/2019	12/06/2019	12/9/2019	01/20/2020	01/30/2020	02/07/2020	27/10/2020		GoP	3465000		3,465,000.00	2855608.7		2,855,608.70	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	11/05/2019	11/05/2019	11/05/2019				
300104217 742000	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Casisang Stand Alone Senior High School, Brgy. Casisang, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	10/31/2019	11/08/2019	11/21/2019	11/21/2019	11/28/2019	12/10/2019	12/11/2019	02/14/2020	02/20/2020	02/24/2020	10/09/2020		GoP	3485000		3,465,000.00	3044221		3,044,221.00	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	11/05/2019	11/05/2019	11/05/2019				
300121200 886000	Rehabilitation of Water Supply Systems - Rehabilitation/Improvement of Water System, Brgy. Bantuanon, Lantapan, Bukidnon	Construction Section	YES	Competitive Bidding	01/29/2020	01/31/2020	02/07/2020	02/21/2020	02/21/2020	02/25/2020	03/08/2020	3/9/2020	10/13/2020	10/19/2020	10/21/2020			GoP	2970000		2,970,000.00	2866033.43		2,866,033.43	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	02/04/2020	02/04/2020	02/04/2020				
300121200 893000	Rehabilitation of Water Supply Systems - Rehabilitation of Water Supply - Level II, Brgy. Mapulo, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2020	10/31/2019	11/08/2019	11/27/2019	11/27/2019	12/04/2019	12/16/2019	12/17/2019	02/14/2020	02/20/2020	02/24/2020	27/08/2020		GoP	1980000		1,980,000.00	1682238.28		1,682,238.28	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	11/05/2019	11/05/2019	11/05/2019				
310202100 523000	Road Widening - along Kapalong-Talaingod-Valencia (Bukidnon) (S00839MN) Rd - K1552 + 000 - K1554 + 000	Construction Section	YES	Competitive Bidding	10/18/2019	10/31/2019	11/08/2019	11/28/2019	11/28/2019	11/28/2019	12/10/2019	12/11/2019	11/24/2020	12/02/2020	12/04/2020			GoP	65620000		65,620,000.00	62278648.23		62,278,848.23	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	11/05/2019	11/05/2019	11/05/2019				
310101100 376000	Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Sayre Highway (S00839MN) K1500 + 444 - K1514 + 780, Malaybalay City	Construction Section	YES	Competitive Bidding	10/14/2019	10/31/2019	11/08/2019	11/21/2019	11/21/2019	11/26/2019	12/06/2019	12/9/2019	11/23/2020	12/02/2020	12/04/2020			GoP	19600000		19,600,000.00	18526110.81		18,528,110.81	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	11/05/2019	11/05/2019	11/05/2019				
310202100 660000	Road Widening - along Kapalong-Talaingod-Valencia (Bukidnon) (S00839MN) Rd - K1554 + 000 - K1555 + 182	Construction Section	YES	Competitive Bidding	10/14/2019	10/31/2019	11/15/2019	11/28/2019	11/28/2019	12/05/2019	12/17/2019	12/20/2021	11/23/2020	12/02/2020	12/04/2020			GoP	38600000		38,600,000.00	37439859.51		37,439,859.51	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	11/12/2019	11/12/2019	11/12/2019				
310303100 986000	Retrofitting / Strengthening of Bridge - Katakahan Br. (B01367MN) along Sayre Highway	Construction Section	YES	Competitive Bidding	10/14/2019	10/31/2019	11/08/2019	11/21/2019	11/21/2019	11/26/2019	12/03/2019	12/31/2019	01/13/2020	01/20/2020	01/23/2020	21/04/2020		GoP	2940000		2,940,000.00	2793160.84		2,793,160.84	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	11/05/2019	11/05/2019	11/05/2019				
310305101 095000	Widening of Bridge - Mamala Bridge (B01251MN) along Jct SH Impalambong-Old Casisang Road	Construction Section	YES	Competitive Bidding	10/14/2019	10/31/2019	11/08/2019	11/21/2019	11/21/2019	11/22/2019	12/04/2019	12/5/2019	11/23/2020	12/02/2020	12/04/2020			GoP	8330000		8,330,000.00	7910935.58		7,910,935.58	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	11/05/2019	11/05/2019	11/05/2019				
300121200 689000	Rehabilitation of Water Supply Systems - Rehabilitation of Water Supply - Level II, Brgy. Indafasala, Malaybalay City Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	10/31/2019	11/08/2019	11/21/2019	11/21/2019	11/27/2019	12/09/2019	12/10/2019	01/20/2020	01/30/2020	02/07/2020	07/02/2020		GoP	1980000		1,980,000.00	1979743.88		1,979,743.88	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	11/05/2019	11/05/2019	11/05/2019				
310202100 525000	Road Widening - along Kapalong-Talaingod-Valencia (Bukidnon) (S00839MN) Rd - K1564 + 198 - K1566 + 203	Construction Section	YES	Competitive Bidding	10/18/2019	10/31/2019	11/08/2019	11/28/2019	11/28/2019	12/05/2019	12/17/2019	12/18/2019	11/24/2020	12/02/2020	12/04/2020			GoP	64655000		64,655,000.00	62068276.46		62,068,276.46	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	11/05/2019	11/05/2019	11/05/2019				
300104217 727000	Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building (Stage), Brgy. San Martin, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	11/27/2019	11/27/2019	12/04/2019	12/16/2019	12/17/2019	02/14/2020	02/20/2020	02/24/2020	26/07/2020		GoP	1000000		1,000,000.00	905055.98		905,055.98	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	11/12/2019	11/12/2019	11/12/2019				
300203100 954000	Construction of Concrete Road - Access Road leading to Salawao Cave, Valencia City, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	11/27/2019	11/27/2019	12/04/2019	12/16/2019	12/17/2019	01/13/2020	01/20/2020	01/23/2020	22/10/2020		GoP	36260000		36,260,000.00	34440601.37		34,440,601.37	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	11/12/2019	11/12/2019	11/12/2019				
310201100 602000	Road Widening - along Sayre Highway (S00839MN) K1514 + 780 - K1515 + 205	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	11/27/2019	11/27/2019	12/04/2019	12/16/2019	12/17/2019	11/23/2020	12/02/2020	12/04/2020			GoP	18130000		18,130,000.00	17170573.44		17,170,573.44	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	11/12/2019	11/12/2019	11/12/2019				

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300117207 323000	Construction of Concrete Road - Construction of Road, Brgy. Aglayan, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	12/04/2019	12/04/2019	12/04/2019	12/16/2019	12/17/2019	02/14/2020	02/20/2020	02/24/2020	28/09/2020		GoP	2970000		2,970,000.00	2473740.84		2,473,740.84		11/12/2019	11/12/2019	11/12/2019				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnuban, Inc. (AKI) - CSO
300117207 324000	Construction of Concrete Road - Construction of Road, Brgy. Catumbalon, Valencia City, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	12/06/2019	12/06/2019	12/13/2019	12/23/2019	12/26/2019	01/13/2020	01/20/2020	01/23/2020	22/03/2020		GoP	4950000		4,950,000.00	4800543.46		4,800,543.46		11/12/2019	11/12/2019	11/12/2019				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnuban, Inc. (AKI) - CSO
310108100 440000	Construction of Road Slope Protection Structure - along Kapalong-Talaingod-Valencia (Bukidnon) Rd (S00941MN) K1592 + 680 - K1592 + 910	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	11/27/2019	11/27/2019	11/29/2019	12/11/2019	12/12/2019	01/13/2020	01/20/2020	01/23/2020	19/10/2020		GoP	19600000		19,600,000.00	18938970.14		18,938,970.14		11/12/2019	11/12/2019	11/12/2019				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnuban, Inc. (AKI) - CSO
310108100 448000	Construction of Road Slope Protection Structure - along Kapalong-Talaingod-Valencia (Bukidnon) Rd (S00641MN) K1538 + 1-090 - K1538 + 000	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	11/27/2019	11/27/2019	11/29/2019	12/11/2019	12/12/2019	01/13/2020	01/20/2020	01/23/2020	15/09/2020		GoP	32340000		32,340,000.00	30722519.74		30,722,519.74		11/12/2019	11/12/2019	11/12/2019				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnuban, Inc. (AKI) - CSO
310108100 330000	Construction of Road Slope Protection Structure - at Specific Locations along Kapalong-Talaingod-Valencia (Bukidnon) Rd (S00641MN) K1539 + 728 - K1540 + 150	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	11/27/2019	11/27/2019	12/03/2019	12/13/2019	12/16/2019	03/13/2020	03/18/2020	05/04/2020			GoP	83746560		83,746,560.00	79488888.74		79,488,888.74		11/12/2019	11/12/2019	11/12/2019				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnuban, Inc. (AKI) - CSO
310109100 460000	Construction of Road Slope Protection Structure - at Specific Locations along Jct SH Aglayan-Zamboanguita Rd (S00631MN) K1530 + 500 - K1531 + 685, Malaybalay City	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	11/27/2019	11/27/2019	12/04/2019	12/16/2019	12/17/2019	02/14/2020	02/20/2020	02/24/2020	30/08/2020		GoP	18130000		18,130,000.00	14122884.99		14,122,884.99		11/12/2019	11/12/2019	11/12/2019				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnuban, Inc. (AKI) - CSO
310203100 290000	Road Widening - along Jct SH Aglayan-Zamboanguita Rd (S00631MN) - K1527 + 960 - K1530 + 650, Malaybalay	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	12/08/2019	12/09/2019	12/09/2019	12/20/2019	12/23/2019	11/24/2020	12/02/2020	12/04/2020			GoP	96500000		96,500,000.00	91657898.33		91,657,898.33		11/12/2019	11/12/2019	11/12/2019				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnuban, Inc. (AKI) - CSO
310203100 289000	Road Widening - at Specific Locations along Jct SH Aglayan-Alamb-Ticalaan Rd (Aglayan-Busak) (S00533MN) K1518 + 996 - K1522 + 500, Lantapan	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	12/06/2019	12/06/2019	12/13/2019	12/20/2019	12/23/2019	11/24/2020	12/02/2020	12/04/2020			GoP	96500000		96,500,000.00	63201033.35		63,201,033.35		11/12/2019	11/12/2019	11/12/2019				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnuban, Inc. (AKI) - CSO
310211100 074000	Paving of Unpaved Roads with Construction of Road Slope Protection Structure - along Kapalong-Talaingod-Valencia (Bukidnon) Rd (S00641MN) K1582 + 587 - K1582 + 734	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	11/27/2019	11/27/2019	12/03/2019	12/13/2019	12/14/2019	11/23/2020	12/02/2020	12/04/2020			GoP	20580000		20,580,000.00	19515117.82		19,515,117.82		11/12/2019	11/12/2019	11/12/2019				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnuban, Inc. (AKI) - CSO
310110100 105000	Construction of Drainage structure along Road - along Sayre Highway (S00939MN) K1533 + 000 - K1534 + 000	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	12/12/2019	12/12/2019	12/19/2019	12/30/2019	1/2/2020	11/24/2020	12/02/2020	12/04/2020			GoP	71017245		71,017,245.00	66872600.03		66,872,600.03		11/12/2019	11/12/2019	11/12/2019				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnuban, Inc. (AKI) - CSO
300107200 941000	Construction of Flood Control Structure - Rehabilitation of Flood Control Structure, Brgy. 1, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	11/27/2019	11/27/2019	12/04/2019	12/16/2019	12/17/2019	01/13/2020	01/20/2020	01/23/2020	15/09/2020		GoP	1980000		1,980,000.00	1638947.84		1,638,947.84		11/12/2019	11/12/2019	11/12/2019				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnuban, Inc. (AKI) - CSO
310110100 168000	Construction of Drainage structure along Road - along Sayre Highway (S00939MN) K1535 + 125 - K1535 + 608	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	12/08/2019	12/08/2019	12/13/2019	12/23/2019	12/26/2019	11/23/2020	12/02/2020	12/04/2020			GoP	29400000		29,400,000.00	2928056.46		2,928,056.46		11/12/2019	11/12/2019	11/12/2019				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnuban, Inc. (AKI) - CSO
320102101 057000	Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structures within Mindanao River Basin (along Pulangui River), Upstream of New Batangan Bridge, Brgy. Pobocion Section, Valencia City, Bukidnon	Construction Section	YES	Competitive Bidding	10/16/2019	11/07/2019	11/15/2019	12/09/2019	12/09/2019	12/09/2019	12/20/2019	12/23/2019	11/16/2020	11/19/2020	11/23/2020			GoP	96500000		96,500,000.00	91815726.54		91,815,726.54		11/12/2019	11/12/2019	11/12/2019				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnuban, Inc. (AKI) - CSO
320102101 059000	Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structures within Mindanao River Basin (Pangasinan Creek - Tributary of Pulangui River), Cabanglasan Section, Bukidnon	Construction Section	YES	Competitive Bidding	10/16/2019	11/07/2019	11/15/2019	12/10/2019	12/10/2019	12/13/2019	12/23/2019	12/26/2019	11/16/2020	11/19/2020	11/23/2020			GoP	96500000		96,500,000.00	91594707.71		91,594,707.71		11/12/2019	11/12/2019	11/12/2019				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnuban, Inc. (AKI) - CSO
320102101 058000	Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structures within Mindanao River Basin (Bonacao Stream - Tributary of Pulangui River), San Fernando Section, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	12/19/2019	12/19/2019	12/26/2019	01/07/2020	1/8/2020	10/13/2020	10/19/2020	10/21/2020			GoP	96500000		96,500,000.00	43501064.78		43,501,064.78		11/12/2019	11/12/2019	11/12/2019				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnuban, Inc. (AKI) - CSO
310305101 064000	Widening of Bridge - Dalaingan Br (B01850MN) along Jct SH Aglayan-Alamb-Ticalaan Road	Construction Section	YES	Competitive Bidding	10/16/2019	11/07/2019	11/15/2019	12/10/2019	12/10/2019	12/12/2019	12/23/2019	12/28/2019	11/23/2020	12/02/2020	12/04/2020			GoP	29400000		29,400,000.00	27929993.65		27,929,993.65		11/12/2019	11/12/2019	11/12/2019				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnuban, Inc. (AKI) - CSO
310305101 092000	Widening of Bridge - Bugcaon Br (B01231MN) along Jct SH Aglayan-Alamb-Ticalaan Road	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	11/28/2019	11/28/2019	12/03/2019	12/13/2019	12/16/2019	11/23/2020	12/02/2020	12/04/2020			GoP	22540000		22,540,000.00	21412020.34		21,412,020.34		11/12/2019	11/12/2019	11/12/2019				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnuban, Inc. (AKI) - CSO
310305101 096000	Widening of Bridge - Mampito Br. (B01649MN) along Kapalong-Talaingod-Valencia (Bukidnon) Rd	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019	12/10/2019	12/11/2019	01/13/2020	01/20/2020	01/23/2020			GoP	29400000		29,400,000.00	27914586.63		27,914,586.63		11/12/2019	11/12/2019	11/12/2019				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnuban, Inc. (AKI) - CSO
310303100 959000	Retrofitting / Strengthening of Bridge - Panibabuhan Br. (B01884MN) along Sayre Highway	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	12/06/2019	12/06/2019	12/09/2019	12/20/2019	12/23/2019	02/14/2020	02/20/2020	02/24/2020	30/07/2020		GoP	11196000		11,196,000.00	10537163.18		10,537,163.18		11/12/2019	11/12/2019	11/12/2019				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnuban, Inc. (AKI) - CSO
310305100 847000	Widening of Bridge - Salug Br (B01650MN) along Kapalong-Talaingod-Valencia (Bukidnon) Rd	Construction Section	YES	Competitive Bidding	10/16/2019	11/07/2019	11/15/2019	12/10/2019	12/10/2019	12/12/2019	12/23/2019	12/28/2019	11/24/2020	12/02/2020	12/04/2020			GoP	72375000		72,375,000.00	68696005.82		68,696,005.82		11/12/2019	11/12/2019	11/12/2019				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnuban, Inc. (AKI) - CSO
300104217 738000	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Center for Ecological Development and Recreation (CEDAR), Brgy. Impasug-ong, Bukidnon	Construction Section	YES	Competitive Bidding	10/16/2019	11/07/2019	11/15/2019	12/10/2019	12/10/2019	12/16/2019	12/27/2019	12/28/2019	01/20/2020	01/30/2020	02/07/2020	23/07/2020		GoP	1980000		1,980,000.00	1591181.32		1,591,181.32		11/12/2019	11/12/2019	11/12/2019				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnuban, Inc. (AKI) - CSO
300104217 738000	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Hall of Peace), Brgy. Kalebugao, Impasug-ong, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	12/09/2019	12/09/2019	12/13/2019	12/23/2019	12/26/2019	01/20/2020	01/30/2020	02/07/2020	20/06/2020		GoP	2475000		2,475,000.00	2400645.75		2,400,645.75		11/12/2019	11/12/2019	11/12/2019				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnuban, Inc. (AKI) - CSO
300104217 730000	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Hall of Peace), Brgy. Bulonay, Impasug-ong, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	12/06/2019	12/06/2019	12/13/2019	12/23/2019	12/26/2019	01/20/2020	01/30/2020	02/07/2020	05/09/2020		GoP	2475000		2,475,000.00	2280485.97		2,280,485.97		11/12/2019	11/12/2019	11/12/2019				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnuban, Inc. (AKI) - CSO

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					Pre-Proc Conference	AdasPost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300104217 741000	Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Sayawan, Impasugong, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	11/28/2019	11/28/2019	12/05/2019	12/17/2019	12/18/2019	01/20/2020	01/30/2020	02/07/2020	30/04/2020		GoP	1980000		1,980,000.00	1914305.34		1,914,305.34		11/12/2019	11/12/2019	11/12/2019				
300104217 723000	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Mini-Market), Brgy. Kibangay, Lantapan, Bukidnon	Construction Section	YES	Competitive Bidding	10/16/2019	11/07/2019	11/15/2019	12/10/2019	12/10/2019	12/11/2019	12/23/2019	12/28/2019	01/20/2020	01/30/2020	02/07/2020	20/08/2020		GoP	2475000		2,475,000.00	2351248.78		2,351,248.78		11/12/2019	11/12/2019	11/12/2019				
300121200 882000	Rehabilitation of Water Supply Systems - Rehabilitation of Water Supply - Level II, Purok 10, Brgy. Kulasihan, Lantapan, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	12/06/2019	12/06/2019	12/13/2019	12/26/2019	12/27/2019	10/13/2020	10/19/2020	10/21/2020			GoP	1485000		1,485,000.00	1477713.84		1,477,713.84		11/12/2019	11/12/2019	11/12/2019				
300121200 805000	Construction of Water Supply Systems - Construction of Water Supply - Level II, Purok 7, Brgy. Sites, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	12/07/2019	12/13/2019	12/27/2019	12/27/2019	01/03/2020	01/15/2020	1/16/2020	01/20/2020	01/30/2020	02/07/2020	15/05/2020		GoP	1000000		1,000,000.00	963615.1		963,615.10		12/10/2019	12/10/2019	12/10/2019				
300121200 888000	Rehabilitation of Water Supply Systems - Rehabilitation of Water Supply - Level II, Brgy. Captain Angel, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	12/06/2019	12/06/2019	12/12/2019	12/23/2019	12/27/2019	01/13/2020	01/20/2020	01/23/2020	25/05/2020		GoP	1980000		1,980,000.00	1937377.28		1,937,377.28		11/12/2019	11/12/2019	11/12/2019				
300121200 898000	Construction of Water Supply Systems - Construction of Water Supply - Level II, Brgy. Sinanglanan, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	12/06/2019	12/06/2019	12/12/2019	12/23/2019	12/28/2019	01/20/2020	01/30/2020	02/07/2020	20/07/2020		GoP	1980000		1,980,000.00	1934528.04		1,934,528.04		11/12/2019	11/12/2019	11/12/2019				
300121200 867000	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Hall of Peace), Brgy. Busid, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	11/28/2019	11/28/2019	12/06/2019	12/18/2019	12/20/2019	01/13/2020	01/20/2020	01/23/2020	13/03/2020		GoP	1980000		1,980,000.00	1928882.51		1,928,882.51		11/12/2019	11/12/2019	11/12/2019				
300104217 731000	Rehabilitation of Water Supply Systems - Rehabilitation of Water Supply - Level II, Brgy. St. Peter, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	12/06/2019	12/06/2019	12/13/2019	12/23/2019	12/28/2019	01/20/2020	01/30/2020	02/07/2020	27/07/2020		GoP	1980000		1,980,000.00	1824630.84		1,824,630.84		11/12/2019	11/12/2019	11/12/2019				
300121200 886000	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Hall of Peace), Brgy. Freedom, Cabanglasan, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	12/06/2019	12/06/2019	12/12/2019	12/23/2019	12/26/2019	01/20/2020	01/30/2020	02/07/2020	09/06/2020		GoP	1980000		1,980,000.00	1881643.94		1,881,643.94		11/12/2019	11/12/2019	11/12/2019				
300104217 733000	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Hall of Peace), Brgy. Iba, Cabanglasan, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	12/06/2019	12/09/2019	12/13/2019	12/23/2019	12/26/2019	01/20/2020	01/30/2020	02/07/2020	11/09/2020		GoP	1980000		1,980,000.00	1881669.38		1,881,669.38		11/12/2019	11/12/2019	11/12/2019				
300104217 735000	Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building (Sage), Calabugan Paradise National High School - Annex, Brgy. Poblacion, Cabanglasan, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	12/06/2019	12/06/2019	12/13/2019	12/23/2019	12/26/2019	01/20/2020	01/30/2020	02/07/2020	01/10/2020		GoP	1980000		1,980,000.00	1830256.74		1,880,256.74		11/12/2019	11/12/2019	11/12/2019				
300104217 729000	Construction of Multi-Purpose Building - Construction Multi-Purpose Building (Covered Court), Guinoyoran National High School, Brgy. Guinoyoran, Valencia City, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	12/08/2019	12/05/2019	12/13/2019	12/23/2019	12/26/2019	01/20/2020	01/30/2020	02/07/2020	30/07/2020		GoP	1000000		1,000,000.00	936078.94		936,078.94		11/12/2019	11/12/2019	11/12/2019				
300104217 721000	Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building (Sage), Brgy. Lourdes, Valencia City, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	11/28/2019	11/28/2019	12/06/2019	12/18/2019	12/20/2019	02/14/2020	02/20/2020	02/24/2020	18/11/2020		GoP	9900000		9,900,000.00	7761597.76		7,761,597.76		11/12/2019	11/12/2019	11/12/2019				
300104217 724000	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Sinelayan Elementary School, Purok 7, Brgy. Lumbo, Valencia City, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	11/28/2019	11/29/2019	12/08/2019	12/18/2019	12/23/2019	01/20/2020	01/30/2020	02/07/2020	28/07/2020		GoP	1980000		1,980,000.00	1796142.93		1,786,142.93		11/12/2019	11/12/2019	11/12/2019				
300104204 294000	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Purok 18, Poblacion, Valencia City, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	11/28/2019	11/29/2019	12/03/2019	12/13/2019	12/16/2019	01/20/2020	01/30/2020	02/07/2020	15/08/2030		GoP	3465000		3,465,000.00	2742827.14		2,742,827.14		11/12/2019	11/12/2019	11/12/2019				
300104217 726000	Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Sinayawan, Valencia City, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	11/28/2019	11/28/2019	12/06/2019	12/18/2019	12/20/2019	01/20/2020	01/30/2020	02/07/2020	25/07/2020		GoP	2970000		2,970,000.00	2221451.22		2,221,451.22		11/12/2019	11/12/2019	11/12/2019				
300104217 728000	Construction of Water Supply Systems - Construction of Water Supply - Level II, Brgy. Lilingayon, Valencia City, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	11/28/2019	11/28/2019	12/02/2019	12/13/2019	12/27/2019	01/20/2020	01/30/2020	02/07/2020	25/07/2020		GoP	2970000		2,970,000.00	2206740.72		2,206,740.72		11/12/2019	11/12/2019	11/12/2019				
300121200 885000	Construction of Multi-Purpose Building - Construction of Two-Storey Quality Assurance Building of DPWH Bukidnon 1st DEO, Malaybalay, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	12/10/2019	12/10/2019	12/12/2019	12/23/2019	12/27/2019	01/13/2020	01/20/2020	01/23/2020	31/08/2020		GoP	8910000		8,910,000.00	8649686.45		8,649,686.45		11/12/2019	11/12/2019	11/12/2019				
300105200 311000	Construction of Multi-Purpose Building - Construction of Two-Storey Quality Assurance Building of DPWH Bukidnon 1st DEO, Malaybalay, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	11/28/2019	11/28/2019	12/06/2019	12/23/2019	12/27/2019	01/13/2020	01/20/2020	01/23/2020	27/10/2020		GoP	20580000		20,580,000.00	19962132.01		19,962,132.01		11/12/2019	11/12/2019	11/12/2019				
300207100 296000	Construction of Multi-Purpose Building - Construction of Female Barracks, 4th Division (Mentor) Training School, 4th Infantry Division, PA, Camp Osito D. Bahian, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	12/19/2019	12/19/2019	12/23/2019	01/03/2020	1/8/2020	01/13/2020	01/20/2020	01/23/2020	09/10/2020		GoP	5529160		5,529,160.00	5272438.73		5,272,438.73		11/12/2019	11/12/2019	11/12/2019				
300207100 257000	Construction of Multi-Purpose Building - Construction of New Enlisted Personnel Barracks with Supply Room, 403rd Infantry (Peacekeeper) Brigade, 4ID, PA, Camp Osito D. Bahian, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	12/19/2019	12/19/2019	12/23/2019	01/03/2020	1/8/2020	01/13/2020	01/20/2020	01/23/2020	04/12/2020		GoP	9800000		9,800,000.00	9458985.13		9,458,985.13		11/12/2019	11/12/2019	11/12/2019				
300207100 298000	Construction of Multi-Purpose Building - Construction of Staff Officers' Quarters (SQO) inside the 403rd Infantry (Peacekeeper) Brigade, 4th Infantry division, Philippine Army, Camp Osito D. Bahian, Impalambong, Brgy. 10, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	10/14/2019	11/07/2019	11/15/2019	12/19/2019	12/19/2019	12/23/2019	01/03/2020	1/6/2020	01/13/2020	01/20/2020	01/23/2020	07/10/2020		GoP	14700000		14,700,000.00	14152471.81		14,152,471.81		11/12/2019	11/12/2019	11/12/2019				
300104217 716000	Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building, Brgy. Alanib, Lantapan, Bukidnon	Construction Section	YES	Competitive Bidding	01/29/2020	01/31/2020	02/07/2020	02/27/2020	02/27/2020	03/02/2020	03/13/2020	3/16/2020	04/28/2020	05/07/2020	05/14/2020	18/10/2020		GoP	2970000		2,970,000.00	2787115.77		2,787,115.77		02/04/2020	02/04/2020	02/04/2020				

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300101200 001000	Construction of One (1) Storey Three (3) Classroom School Building,Mt. Nebo Elementary School, Valencia City, Bukidnon (School ID: 500705) Brgy. Mt. Nebo, Valencia City, Bukidnon 4th LD	Construction Section	NO	Competitive Bidding	06/26/2020	07/04/2020	07/16/2020	07/28/2020	07/28/2020	07/29/2020	08/10/2020	8/11/2020	08/17/2020	08/27/2020	09/03/2020	28/12/2020		GoP	7500000		7,500,000.00	7274974.7		7,274,974.70	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	07/13/2020	07/13/2020	07/13/2020				
300101200 001000	Construction of Two (2) Storey Four (4) Classroom School Building,Iba Integrated School, Cabanglasan, Bukidnon (School ID: 500680) Brgy. Iba, Cabanglasan, Bukidnon 2nd LD	Construction Section	NO	Competitive Bidding	06/26/2020	07/04/2020	07/16/2020	07/28/2020	07/28/2020	08/04/2020	8/10/20200	8/11/2020	08/17/2020	08/27/2020	09/03/2020			GoP	11250000		11,250,000.00	11001983.8		11,001,983.80	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	07/13/2020	07/13/2020	07/13/2020				
300101200 001000	Construction of Two (2) Storey Four (4) Classroom School Building (Senior High School with Computer Room - Option 3 Plan) Impasug-ong National High School Kapitlan Bayong Annex, Impasug-ong National High School - Kapitlan Bayong Annex,	Construction Section	NO	Competitive Bidding	06/26/2020	07/04/2020	07/16/2020	07/28/2020	07/28/2020	07/29/2020	8/10/20200	8/11/2020	08/17/2020	08/27/2020	09/03/2020	28/12/2020		GoP	11250000		11,250,000.00	10912532.14		10,912,532.14	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	07/13/2020	07/13/2020	07/13/2020				
300101200 001000	Construction of Three (3) Storey Six (6) Classroom School Building, San Jose Elementary School, Malaybalay City, Bukidnon (School ID: 126591) Brgy. San Jose, Malaybalay City, Bukidnon 2nd LD	Construction Section	NO	Competitive Bidding	11/28/2019	11/29/2019	12/06/2019	12/28/2019	12/26/2019	12/27/2019	01/08/2020	1/8/2020	08/17/2020	08/27/2020	09/03/2020			GoP	168000000		168,000,000.00	15745036.11		15,745,036.11	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	12/03/2019	12/03/2019	12/03/2019				
300101200 001000	Construction of One (1) Storey Two (2) Classroom (Science Room) School Building,Malaybalay City National High School, Malaybalay City, Bukidnon (School ID: 314916) Brgy. San Jose, Malaybalay City, Bukidnon 2nd LD	Construction Section	NO	Competitive Bidding	06/26/2020	07/04/2020	07/16/2020	07/28/2020	07/28/2020	08/04/2020	8/10/20200	8/11/2020	08/17/2020	08/27/2020	09/03/2020			GoP	5150000		5,150,000.00	5122770.42		5,122,770.42	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	07/13/2020	07/13/2020	07/13/2020				
300101200 001000	Construction of one (1) Storey two (2) Classroom School Building, Apo Macone National High School, Malaybalay City, Bukidnon Brgy. Apo Macone, Malaybalay City, Bukidnon 2nd LD(School ID: 325505)	Construction Section	NO	Competitive Bidding	06/26/2020	06/28/2020	07/09/2020	07/21/2020	07/21/2020	07/28/2020	08/03/2020	8/4/2020	08/17/2020	08/27/2020	09/03/2020			GoP	5550000		5,550,000.00	5383468.12		5,383,468.12	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	07/06/2020	07/06/2020	07/06/2020				
300101200 001000	Construction of One (1) Storey Three (3) Classroom School Building,Mabuhay Elementary School, Valencia City, Bukidnon (School ID: 126875) Brgy. Mabuhay, Valencia City, Bukidnon 4th LD	Construction Section	NO	Competitive Bidding	09/26/2020	09/28/2020	07/09/2020	07/21/2020	07/21/2020	07/22/2020	08/03/2020	8/4/2020	08/17/2020	08/27/2020	09/03/2020	28/12/2020		GoP	7500000		7,500,000.00	7275082.38		7,275,082.38	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	07/06/2020	07/06/2020	07/06/2020				
300101200 001000	Construction of One (1) Storey Three (3) Classroom School Building,Dagat-Kidawa Integrated School, Valencia City, Bukidnon (School ID: 500703) Brgy. Dagat-Kidawa, Valencia City, Bukidnon 4th LD	Construction Section	NO	Competitive Bidding	06/26/2020	06/28/2020	07/09/2020	07/21/2020	07/21/2020	07/22/2020	08/03/2020	8/4/2020	08/17/2020	08/27/2020	09/03/2020			GoP	7500000		7,500,000.00	7275783.44		7,275,783.44	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	07/06/2020	07/06/2020	07/06/2020				
300107200 072000	Construction of Flood Control Structures along Gingoog Road (Bulwagay Br.), Impasug-ong, Bukidnon	Construction Section	YES	Competitive Bidding	01/29/2020	01/31/2020	02/07/2020	03/05/2020	03/05/2020	03/12/2020	03/24/2020	3/26/2020	11/16/2020	11/19/2020	11/23/2020			GoP	69300000		69,300,000.00	66645784.83		66,645,784.83	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	02/04/2020	02/04/2020	02/04/2020				
300104217 717000	Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Administration Building), Brgy. Balle, Lantapan, Bukidnon	Construction Section	YES	Competitive Bidding	01/29/2020	01/31/2020	02/21/2020	05/12/2020	05/12/2020	05/19/2020	05/26/2020	6/1/2020	11/16/2020	11/19/2020	11/23/2020			GoP	19800000		19,800,000.00	19206000		19,206,000.00	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	02/18/2020	02/18/2020	02/18/2020				
300104217 718000	Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Administration Building), Brgy. Pobacion, Impasugong, Bukidnon	Construction Section	NO	Competitive Bidding	01/29/2020	01/31/2020	02/07/2020	02/21/2020	02/21/2020	02/28/2020	03/11/2020	3/12/2020	11/16/2020	11/19/2020	11/23/2020			GoP	14850000		14,850,000.00	14413250.08		14,413,250.08	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	02/04/2020	02/04/2020	02/04/2020				
300104217 719000	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Brgy. Iba, Cabanglasan, Bukidnon	Construction Section	NO	Competitive Bidding	01/29/2020	01/31/2020	02/21/2020	05/12/2020	05/12/2020	05/14/2020	05/26/2020	5/27/2020	11/16/2020	11/19/2020	11/23/2020			GoP	14850000		14,850,000.00	14367400.18		14,367,400.18	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	02/18/2020	02/18/2020	02/18/2020				
300104217 722000	Construction of Multi Purpose Building - Construction (Completion) of Multipurpose Building, Brgy. Kahaponan, Valencia City, Bukidnon	Construction Section	YES	Competitive Bidding	01/29/2020	01/31/2020	02/07/2020	03/05/2020	03/05/2020	03/12/2020	03/24/2020	3/25/2020	09/14/2020	09/18/2020	09/22/2020			GoP	2475000		2,475,000.00	2400749.99		2,400,749.99	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	02/04/2020	02/04/2020	02/04/2020				
300104217 725000	Construction of Multi Purpose Building - Construction (Completion) of Multipurpose Building, Brgy. Pobacion, Valencia City, Bukidnon	Construction Section	YES	Competitive Bidding	01/29/2020	01/31/2020	02/07/2020	03/05/2020	03/05/2020	03/12/2020	03/24/2020	3/25/2020	09/14/2020	09/18/2020	09/22/2020			GoP	2475000		2,475,000.00	2400747.31		2,400,747.31	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	02/04/2020	02/04/2020	02/04/2020				
300104217 734000	Construction of Multi Purpose Building - Construction of Multi-purpose Building, Brgy. Halapitan, San Fernando, Bukidnon	Construction Section	YES	Competitive Bidding	01/29/2020	01/31/2020	02/21/2020	03/05/2020	03/05/2020	03/09/2020	03/13/2020	3/16/2020	04/28/2020	04/29/2020	05/04/2020	15/09/2020		GoP	2475000		2,475,000.00	2309967.13		2,399,967.13	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	02/18/2020	02/18/2020	02/18/2020				
300104217 743000	Construction of Multi Purpose Building - Construction of Covered Court, Anugan Compound, Brgy. Anugan, Cabanglasan, Bukidnon	Construction Section	YES	Competitive Bidding	01/29/2020	01/31/2020	02/07/2020	02/21/2020	02/21/2020	02/28/2020	03/11/2020	3/12/2020	10/13/2020	10/19/2020	10/21/2020			GoP	2475000		2,475,000.00	2382846.65		2,382,846.65	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	02/04/2020	02/04/2020	02/04/2020				
300104217 744000	Construction of Multi Purpose Building - Construction of Covered Court, Sibio San Vicente, Brgy. Canangnan, Cabanglasan, Bukidnon	Construction Section	YES	Competitive Bidding	01/29/2020	01/31/2020	02/07/2020	03/05/2020	03/05/2020	03/09/2020	03/20/2020	3/23/2020	10/13/2020	10/19/2020	10/21/2020			GoP	2475000		2,475,000.00	2425012.87		2,425,012.87	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	02/04/2020	02/04/2020	02/04/2020				
300104217 745000	Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Community Hospital), Brgy. Pobacion, Impasug-ong, Bukidnon	Construction Section	YES	Competitive Bidding	01/29/2020	01/31/2020	06/07/2020	05/19/2020	06/19/2020	05/26/2020	06/05/2020	6/8/2020	10/13/2020	10/19/2020	10/21/2020			GoP	4950000		4,950,000.00	4432840.12		4,432,840.12	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	05/04/2020	05/04/2020	05/04/2020				
300104217 745000	Construction of Multi Purpose Building - Construction of Covered Court, Hagos Elementary School, Impasug-ong, Bukidnon	Construction Section	YES	Competitive Bidding	01/28/2020	01/31/2020	02/07/2020	02/21/2020	02/21/2020	02/28/2020	03/11/2020	3/12/2020	10/13/2020	10/19/2020	10/21/2020			GoP	2475000		2,475,000.00	2227499.99		2,227,499.99	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	02/04/2020	02/04/2020	02/04/2020				
300104217 747000	Construction of Multi Purpose Building - Construction of Covered Court (Bukidnon State University), Brgy. Pobacion, Impasug-ong, Bukidnon	Construction Section	YES	Competitive Bidding	01/29/2020	01/31/2020	02/07/2020	02/21/2020	02/21/2020	02/24/2020	03/06/2020	3/9/2020	10/13/2020	10/19/2020	10/21/2020			GoP	2970000		2,970,000.00	2227499.99		2,227,499.99	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	02/04/2020	02/04/2020	02/04/2020				
300104217 748000	Construction of Multi Purpose Building - Construction of Covered Court, Tulagan Central Compound, Brgy. Songo, Lantapan, Bukidnon	Construction Section	YES	Competitive Bidding	01/29/2020	01/31/2020	02/07/2020	02/21/2020	02/21/2020	02/28/2020	03/11/2020	3/12/2020	10/13/2020	10/19/2020	10/21/2020			GoP	2970000		2,970,000.00	2795776.11		2,795,776.11	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	02/04/2020	02/04/2020	02/04/2020				
300104217 749000	Construction of Multi Purpose Building - Construction of Multi-Purpose Building at Bukidnon State University,Brgy. Pobacion Lantapan, Bukidnon	Construction Section	YES	Competitive Bidding	01/29/2020	01/31/2020	02/14/2020	02/27/2020	02/27/2020	03/02/2020	03/13/2020	3/16/2020	10/13/2020	10/19/2020	10/21/2020			GoP	4950000		4,950,000.00	4776750		4,776,750.00	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	02/11/2020	02/11/2020	02/11/2020				

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300104217 750000	Construction of Multi Purpose Building - Construction of Covered Court, Lantapan Senior High School, Poblacion, Lantapan, Bukidnon	Construction Section	YES	Competitive Bidding	01/29/2020	01/31/2020	02/07/2020	02/21/2020	02/21/2020	02/28/2020	03/11/2020	3/12/2020	10/13/2020	10/19/2020	10/21/2020			GoP	2970000		2,970,000.00	2886077.72		2,868,077.72	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	02/04/2020	02/04/2020	02/04/2020				
300104217 751000	Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Women's Center), City Hall Compound, Brgy. Casisang, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	01/29/2020	01/31/2020	02/21/2020	03/05/2020	03/05/2020	03/09/2020	03/20/2020	3/23/2020	10/13/2020	10/19/2020	10/21/2020			GoP	4950000		4,950,000.00	4900383.46		4,900,383.46	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	02/18/2020	02/18/2020	02/18/2020				
300104217 752000	Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Covered Court) Bukidnon Provincial Police Office, Fortich St. Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	02/26/2020	02/27/2020	03/06/2020	03/19/2020	03/19/2020	03/26/2020	04/08/2020	4/13/2020	10/13/2020	10/19/2020	10/21/2020			GoP	2970000		2,970,000.00	2880827.32		2,880,827.32	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	03/03/2020	03/03/2020	03/03/2020				
300104217 757000	Construction of Multi Purpose Building - Construction/Completion of the Public Market, Sitio Masantao, Poblacion, San Fernando, Bukidnon	Construction Section	YES	Competitive Bidding	01/29/2020	01/31/2020	02/07/2020	03/05/2020	03/05/2020	03/09/2020	03/20/2020	3/23/2020	10/13/2020	10/19/2020	10/21/2020			GoP	4950000		4,950,000.00	4919531.25		4,919,531.25	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	02/04/2020	02/04/2020	02/04/2020				
300104217 759000	Construction of Multi Purpose Building - Completion of Bleachers of Covered Court, Brgy. Mabuhat, San Fernando, Bukidnon	Construction Section	YES	Competitive Bidding	02/26/2020	02/27/2020	03/06/2020	03/19/2020	03/19/2020	03/26/2020		5/10/2020	10/13/2020	10/19/2020	10/21/2020			GoP	2475000		2,475,000.00	2450294.38		2,450,294.38	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	03/03/2020	03/03/2020	03/03/2020				
300104217 759000	Construction of Multi Purpose Building - Improvement of Old City Health Office for the Construction of a Dialysis Center,Brgy. Poblacion, Valencia, Bukidnon	Construction Section	YES	Competitive Bidding	01/29/2020	01/31/2020	05/07/2020	05/19/2020	05/19/2020	05/25/2020	06/05/2020	6/8/2020	10/13/2020	10/19/2020	10/21/2020			GoP	4950000		4,950,000.00	4751240.49		4,751,240.49	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	05/04/2020	05/04/2020	05/04/2020				
300104217 760000	Construction of Multi Purpose Building - Construction of Covered Court in Dumalaguang Elementary School in Brgy. Dumalaguang, Impasugong, Bukidnon	Construction Section	YES	Competitive Bidding	01/29/2020	01/31/2020	02/07/2020	02/21/2020	02/21/2020	02/25/2020	03/08/2020	3/9/2020	10/13/2020	10/19/2020	10/21/2020			GoP	2475000		2,475,000.00	2400726.12		2,400,726.12	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	02/04/2020	02/04/2020	02/04/2020				
300104217 761000	Construction of Multi Purpose Building - Construction of Covered Court (dome type) at Brgy. Poblacion, Impasugong, Bukidnon	Construction Section	YES	Competitive Bidding	01/29/2020	01/31/2020	02/07/2020	02/21/2020	02/21/2020	02/24/2020	03/06/2020	3/9/2020	10/13/2020	10/19/2020	10/21/2020			GoP	2475000		2,475,000.00	2083006.13		2,083,006.13	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	02/04/2020	02/04/2020	02/04/2020				
300104217 762000	Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Covered Court) Brgy. 2, Malaybalay, Bukidnon	Construction Section	YES	Competitive Bidding	01/29/2020	01/31/2020	02/14/2020	02/27/2020	02/27/2020	03/05/2020	03/17/2020	3/18/2020	09/17/2020	09/24/2020	09/28/2020			GoP	1980000		1,980,000.00	1743400.28		1,743,400.28	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	02/11/2020	02/11/2020	02/11/2020				
300104217 762000	Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Covered Court) Brgy. La Fortuna, Impasugong, Bukidnon	Construction Section	YES	Competitive Bidding	01/29/2020	01/31/2020	02/14/2020	02/27/2020	02/27/2020	03/02/2020	03/13/2020	3/16/2020	08/26/2020	09/04/2020	09/11/2020	18/12/2020		GoP	1980000		1,980,000.00	1919925.06		1,919,925.06	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	02/11/2020	02/11/2020	02/11/2020				
300117207 325000	Construction of Concrete Road - Construction of Local Roads,Brgy. Bentlag, Valencia City, Bukidnon	Construction Section	YES	Competitive Bidding	01/29/2020	01/31/2020	02/07/2020	02/21/2020	02/21/2020	02/28/2020	03/11/2020	3/12/2020	11/18/2020	11/19/2020	11/23/2020			GoP	495000000		49,500,000.00	47023637.62		47,023,637.62	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	02/04/2020	02/04/2020	02/04/2020				
300117207 327000	Construction of Concrete Road - Construction of Local Roads,Brgy. Poblacion, Valencia City, Bukidnon	Construction Section	YES	Competitive Bidding	01/29/2020	01/31/2020	02/07/2020	02/21/2020	02/21/2020	02/28/2020	3/2-11/2020	3/12/2020	11/18/2020	11/19/2020	11/23/2020			GoP	99000000		9,900,000.00	9580924.98		9,580,924.98	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	02/04/2020	02/04/2020	02/04/2020				
300118200 387000	Construction of Bridge - Construction of Pedestrian Overpass (Bridge)Brgy. Lumbo, Valencia City, Bukidnon	Construction Section	YES	Competitive Bidding	01/29/2020	01/31/2020	02/07/2020	02/21/2020	02/21/2020	02/25/2020	03/09/2020	3/9/2020	10/13/2020	10/19/2020	10/21/2020			GoP	4950000		4,950,000.00	4935331.16		4,935,331.16	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	02/04/2020	02/04/2020	02/04/2020				
300121200 897000	Rehabilitation of Water Supply Systems- Rehabilitation/Improvement of Lantapan Water System, Malinug Source, Brgy. Songo, Lantapan, Bukidnon	Construction Section	YES	Competitive Bidding	01/29/2020	01/31/2020	02/07/2020	02/27/2020	02/27/2020	03/05/2020	03/17/2020	3/18/2020	10/13/2020	10/19/2020	10/21/2020			GoP	4950000		4,950,000.00	4825867.23		4,825,867.23	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	02/04/2020	02/04/2020	02/04/2020				
2000000100 019000	Reblocking of Damaged Portland Cement Concrete Pavement (PCCP) along Jct. SH Impasugong -Patulungan By Pass Road, km1487+343 - km1487+392 Malaybalay City, Bukidnon	Maintenance Section	NO	Competitive Bidding	N/A	02/27/2020	03/07/2020	05/12/2020	05/12/2020	05/13/2020	05/22/2020	5/25/2020	05/28/2020	06/05/2020	06/11/2020			GoP	1,074,463.93	1,074,463.93		1,020,740.74	1,020,740.74		PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	03/04/2020	03/04/2020	03/04/2020				
300205100 014000	Construction of Rain Water Collectors - Rainwater Collector System Lantapan & Malaybalay City, Bukidnon 2nd LD, Valencia City, Bukidnon 4th LD	Construction Section	NO	Competitive Bidding	01/29/2020	04/29/2020	05/07/2020	05/19/2020	05/19/2020	05/20/2020	05/22/2020	5/25/2020	05/26/2020	06/05/2020	06/11/2020	15/10/2020		GoP	4,086,775.00	4,086,775.00		3,993,781.00	3,993,781.00		PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	05/04/2020	05/04/2020	05/04/2020				
2000000100 019000	Repair/Maintenance of DA Building Bureau of Soil Training Center Building Dalwangan, Malaybalay City, Bukidnon	Maintenance Section	NO	Competitive Bidding	N/A	05/06/2020	05/14/2020	05/26/2020	05/26/2020	6/2/2020	06/08/2020	6/9/2020	06/10/2020	06/15/2020	06/18/2020			GoP	400,000.00	400,000.00		387,998.93	387,998.93		PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	05/11/2020	05/11/2020	05/11/2020				
2000000100 019000	Repair/Maintenance of DTI Building Tesda - Mock Hotel & Computer Room Training Center Hagiof, Valencia City, Bukidnon	Maintenance Section	NO	Competitive Bidding	N/A	05/06/2020	05/14/2020	05/26/2020	05/26/2020	6/2/2020	06/08/2020	6/9/2020	06/10/2020	06/15/2020	06/18/2020			GoP	300,000.00	300,000.00		284,907.79	284,907.79		PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	05/11/2020	05/11/2020	05/11/2020				
2000000100 019000	Repair/Maintenance of DPWH Building AES -Main Repair Shop Building Casisang, Malaybalay City, Bukidnon	Maintenance Section	NO	Competitive Bidding	N/A	05/06/2020	05/14/2020	05/26/2020	05/26/2020	6/2/2020	06/08/2020	6/9/2020	06/10/2020	06/15/2020	06/18/2020			GoP	1,600,000.00	1,600,000.00		1,551,999.21	1,551,999.21		PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	05/11/2020	05/11/2020	05/11/2020				
SR2020-02 000756	Reblocking of Damaged Portland Cement Concrete Pavement (PCCP) along Sayre Highway Kidson - Lumbo Road km1490+000 -km 1491+000 (Selected Section) Malaybalay City, Bukidnon	Maintenance Section	NO	Competitive Bidding	N/A	06/18/2020	06/28/2020	07/09/2020	07/09/2020	07/09/2020	07/12/2020	7/22/2021	07/23/2020	07/31/2020	08/07/2020			GoP	1,070,736.51	1,070,736.51		1,038,610.25	1,038,610.25		PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	06/23/2020	06/23/2020	06/23/2020				
SR2020-07 006281	Concreting of Brgy. Imbayao to Sitio Sinaburan FMR Brgy. Imbayao and Brgy. Sinaburan, Malaybalay City, Bukidnon Brgy. Imbayao - Brgy. Sinaburan, Malaybalay City, Bukidnon 2nd LD	Construction Section	NO	Competitive Bidding	07/13/2020	07/15/2020	07/23/2020	08/04/2020	08/04/2020	08/05/2020	08/17/2020	8/18/2021	08/25/2020	09/04/2020	09/11/2020			GoP	24875000		24,875,000.00	19644537.9		19,644,537.90	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	07/20/2020	07/20/2020	07/20/2020				
SR2020-07 006284	Concreting of Brgy. Maespag to Brgy. Catumbalon FMR Brgy. Maespag to Brgy. Catumbalon, Valencia City, Bukidnon	Construction Section	NO	Competitive Bidding	07/13/2020	07/15/2020	07/23/2020	08/04/2020	08/04/2020	08/05/2020	08/24/2020	8/28/2021	08/26/2020	09/04/2020	09/11/2020			GoP	12695000		12,935,000.00	12187137.92		12,187,137.92	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	07/20/2020	07/20/2020	07/20/2020				
SR2020-07 006296	Concreting of Purok 9, Brgy. Pinatlan to Purok 2 Brgy. Maespag FMR Brgy. Pinatlan and Brgy. Maespag, Valencia City, Bukidnon Brgy. Pinatlan - Brgy. Maespag, Valencia City, Bukidnon 4th LD	Construction Section	NO	Competitive Bidding	07/13/2020	07/15/2020	07/23/2020	08/04/2020	08/04/2020	08/05/2020	08/17/2020	8/18/2021	08/25/2020	09/04/2020	09/11/2020			GoP	11940000		11,940,000.00	9786990.48		9,786,990.48	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamبuan, Inc. (AKI) - CSO	07/20/2020	07/20/2020	07/20/2020				

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
SR2019-06-003234-EXT	Flood Control and Drainage Structures along Sayre Highway Kisolon-Lumbo Road Km 1539+000-Km1539+130, Valencia City, Bukidnon	Maintenance Section	NO	Competitive Bidding	N/A	09/03/2020	09/12/2020	09/24/2020	09/24/2020	10/01/2020	10/13/2020	10/14/2020	10/19/2020	10/27/2020	11/04/2020			GoP	1,280,000.00	1,280,000.00		1254320.72	1,254,320.72		PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	09/09/2020	09/09/2020	09/09/2020				
	Reblocking of Damaged Portland Cement Concrete Pavement (PCCP) Along Kapalong-Talagang Valencia Road Km 1579+000- Km 1581+500, San Fernando, Bukidnon	Maintenance Section	NO	Competitive Bidding	N/A	10/28/2020	11/11/2020	11/24/2020	11/24/2020	11/24/2020	12/09/2020	12/10/2020	12/11/2020	12/23/2020	12/28/2020			GoP	1,918,873.68	1,918,873.68		1812545	1,912,545.00		PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	11/08/2020	11/08/2020	11/08/2020				
	Reblocking of Damaged Portland Cement Concrete Pavement (PCCP) along Sayre Highway Kisolon-Lumbo Road, Km 1521+800- Km 1521+433, Malaybalay City, Bukidnon	Maintenance Section	NO	Competitive Bidding	N/A	11/11/2020	11/19/2020	12/01/2020	12/01/2020	12/04/2020	09/12/2020	12/10/2020	12/11/2020	12/23/2020	12/28/2020			GoP	1,938,132.44	1,938,132.44		1838132.44	1,938,132.44		PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	11/16/2020	11/16/2020	11/16/2020				
Total Alloted Budget of Procurement Activities																			2,762,299,496.58													
Total Contract Price of Procurement Activities Conducted																						2,340,613,878.57										
Total Savings (Total Alloted Budget - Total Contract Price)																						412,685,617.99										

ON-GOING PROCUREMENT ACTIVITIES

310110100-241000	Construction / Upgrading / Rehabilitation of Drainage along Sayre Highway - K1534 + 250 - K1534 + 750	Construction Section	YES	Competitive Bidding	11/15/2020	11/25/2020	12/09/2020	12/21/2020	12/21/2020									GoP	19,800,000.00		19,800,000.00				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	12/02/2020	12/02/2020	12/02/2020				
7	Retrofitting/ Strengthening of Permanent Bridges Baugen Br. (B01648MN) along Kapalong-Talagang-Valencia (Bukidnon) Rd	Construction Section	YES	Competitive Bidding	11/16/2020	11/25/2020	12/09/2020	12/21/2020	12/21/2020									GoP	5,880,000.00		5,880,000.00				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	12/02/2020	12/02/2020	12/02/2020				
8	Retrofitting/ Strengthening of Permanent Bridges Malugos Br. (B01644MN) along Kapalong-Talagang-Valencia (Bukidnon) Rd	Construction Section	YES	Competitive Bidding	11/16/2020	11/25/2020	12/17/2020	12/29/2020	12/29/2020									GoP	4,900,000.00		4,900,000.00				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	12/10/2020	12/10/2020	12/10/2020				
13	Concreting of Road, Barangay Zamboanguita, Malaybalay City, Bukidnon	Construction Section	YES	Competitive Bidding	11/16/2020	12/02/2020	12/10/2020	12/29/2020	12/29/2020									GoP	4,950,000.00		4,950,000.00				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	12/03/2020	12/03/2020	12/03/2020				
14	Construction of Local Roads, Barangay Catumbalon, Valencia City, Bukidnon	Construction Section	YES	Competitive Bidding	11/16/2020	12/02/2020	12/10/2020	12/22/2020	12/22/2020									GoP	4,950,000.00		4,950,000.00				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	12/03/2020	12/03/2020	12/03/2020				
15	Access Road leading to Salawao Cave, Valencia City, Bukidnon	Construction Section	YES	Competitive Bidding	11/16/2020	12/02/2020	12/10/2020	12/22/2020	12/22/2020									GoP	24,349,080.00		24,349,080.00				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	12/03/2020	12/03/2020	12/03/2020				
16	Construction of Flood Control Structure at Brgy. Kalagangan, San Fernando, Bukidnon	Construction Section	YES	Competitive Bidding	11/16/2020	12/02/2020	12/10/2020	12/22/2020	12/22/2020									GoP	57,900,000.00		57,900,000.00				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	12/03/2020	12/03/2020	12/03/2020				
18	Concreting of Road, Brgy. La Fortuna, Impitugong, Bukidnon	Construction Section	YES	Competitive Bidding	11/16/2020	12/03/2020	12/11/2020	12/22/2020	12/22/2020									GoP	2,970,000.00		2,970,000.00				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	12/04/2020	12/04/2020	12/04/2020				
28	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Jct SH- Impalambong-Old Cesisang Rd - K1507 + (-1032.98) - K1507 + (-479)	Construction Section	YES	Competitive Bidding	11/16/2020	12/09/2020	12/11/2020	12/23/2020	12/23/2020									GoP	14,700,000.00		14,700,000.00				PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalambuan, Inc. (AKI) - CSO	12/04/2020	12/04/2020	12/04/2020				
Total Alloted Budget of On-going Procurement Activities																			140,199,080.00													

Prepared by:

ROSMENDO C. BONGOCAN, JR. 
BAC Secretariat

Recommended for Approval by:


CATHERINE C. BUTIHEN
BAC Chairperson

APPROVED:


FLORDEELIS C. ENRIQUEZ, CES E
Head of the Procuring Entity
Date: March 15, 2021 

ANNEX B

DPWH Bukidnon 1st District Engineering Office Procurement Monitoring Report as of December 31, 2020
GOODS AND SERVICES (Public Bidding)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
20GKA0001/ 2020-02-0018	20GKA0001/2020-02-0018 Provision of Thermoplastic Paint along Same Highway Kisolon-Lumbo Road 1475+000 - km. 1539+369 (selected section) (Supply and Delivery of materials)	Maintenance Section	NO	Competitive Bidding	N/A	02/21/2020	02/27/2020	03/12/2020	3/12/2020	03/13/2020	03/14/2020	04/27/2020	04/28/2020	04/30/2020	05/05/2020	06/04/2020		GoP	1,161,000.00		1,161,000.00	1,034,820.00		1,034,820.00	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	24/02/2020	24/02/2020	24/02/2020						
20GKA0003/ 2020-03-0099	Supply and Delivery of Asphalt Cement for use in the Maintenance Activities within the jurisdiction of Bukidnon 1st DEO, DPWH Bukidnon 1st DEO, Malaybalay City, Bukidnon	Maintenance Section	NO	Competitive Bidding	N/A	04/29/2020	05/07/2020	05/19/2020	05/19/2020	05/26/2020	05/29/2020	06/01/2020	06/02/2020	06/05/2020	06/10/2020	07/10/2020		GoP	1,000,000.00		1,000,000.00	982,892.71		982,892.71	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	04/05/2020	04/05/2020	04/05/2020						
20GKA0004/ 2020-03-0081	Provision of Thermoplastic Paint along Jct SH Aglayan-Zamboanguita Road and Jct SH Aglayan-Alanib-Tolisan Road Km. 1518+ (-184)- Km. 1570+092 (selected section) & Km. 1518+ (-216)- Km. 1569+308 (selected section)	Maintenance Section	NO	Competitive Bidding	N/A	04/29/2020	05/07/2020	05/19/2020	05/19/2020	05/26/2020	05/29/2020	06/01/2020	06/02/2020	06/05/2020	06/10/2020	07/10/2020		GoP	1,893,979.87		1,893,979.87	1,330,500.00		1,330,500.00	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	04/05/2020	04/05/2020	04/05/2020						
20GKA0005/ 2020-06-0136	Supply and Delivery of Office Supplies not available in PS DBM for the 2nd Quarter of CY 2020 DPWH Bukidnon 1st DEO, Malaybalay City, DPWH Bukidnon 1st DEO, malaybalay City, Bukidnon	Administrative Section	NO	Competitive Bidding	N/A	06/17/2020	06/25/2020	06/07/2020	06/07/2020	06/14/2020	06/20/2020	06/21/2020	06/22/2020	06/27/2020	06/29/2020	07/29/2020		GoP	1,540,985.00		1,540,985.00	1,382,888.00		1,382,888.00	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	22/08/2020	22/08/2020	22/08/2020						
20GKA0006/ 2020-07-0188	Supply and delivery of materials for the provision of Thermoplastic Paint along Sayre Highway Kisolon-Lumbo Road (Selected Section)	Maintenance Section	NO	Competitive Bidding	N/A	07/22/2020	07/30/2020	08/11/2020	08/18/2020	08/18/2020	08/24/2020	08/25/2020	08/26/2020	09/04/2020	09/08/2020	10/08/2020		GoP	1,788,936.59		1,788,936.59	1,360,437.00		1,360,437.00	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	27/07/2020	27/07/2020	27/07/2020						
20GKA0007/ 2020-07-0198	Supply and Delivery of Asphalt Cement for use in the Maintenance Activities within the jurisdiction of Bukidnon 1st DEO, DPWH Bukidnon 1st DEO, Malaybalay City, Bukidnon	Maintenance Section	NO	Competitive Bidding	N/A	07/22/2020	07/30/2020	08/11/2020	08/18/2020	08/18/2020	08/24/2020	08/25/2020	08/26/2020	09/04/2020	09/08/2020	10/08/2020		GoP	1,161,000.00		1,161,000.00	972,000.00		972,000.00	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	27/07/2020	27/07/2020	27/07/2020						
Total Alloted Budget of Procurement Activities																			8,545,901.46															
Total Contract Price of Procurement Activites Conducted																						7,063,537.71												
Total Savings (Total Alloted Budget - Total Contract Price)																			1,482,363.75															
ON-GOING PROCUREMENT ACTIVITIES																																		
20GKA0008/2020-07-0207	Supply and delivery of Laboratory Apparatus for use in the Quality Assurance Section's Laboratory Unit DPWH- Malaybalay City	Quality Assurance Section	NO	Competitive Bidding	N/A	10/09/2020	10/16/2020	10/29/2020	10/29/2020	11/05/2020	11/17/2020	12/28/2020	12/02/2020	01/28/2021	12/18/2020			GoP	2,772,326.26		2,772,326.26	1,552,500.00		1,552,500.00	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	13/10/2020	13/10/2020	13/10/2020						
20GKA0009/2020-11-0356	Supply and delivery of Thermoplastic Paint along Sayre Highway Kisolon-Lumbo Road km. 1475+000-km. 1539+663 DPWH Malaybalay City	Maintenance Section	NO	Competitive Bidding	N/A	11/23/2020	12/03/2020	12/15/2020	12/15/2020	12/22/2020	12/23/2020	12/26/2020	12/29/2020	01/27/2021	01/15/2021			GoP	1,848,623.18		1,848,623.18	1,339,873.00		1,339,873.00	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	30/11/2020	30/11/2020	30/11/2020						
20GKA0010/2020-11-0347	Supply and delivery of Asphalt Cement for use in the Maintenance activities (4th quarter) DPWH- Malaybalay City	Maintenance Section	NO	Competitive Bidding	N/A	11/23/2020	12/03/2020	12/15/2020	12/15/2020	12/22/2020	12/23/2020	12/24/2020	12/29/2020					GoP	1,161,000.00		1,161,000.00	972,000.00		972,000.00	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	30/11/2020	30/11/2020	30/11/2020						
20GKA0011/2020-11-0351	Supply and delivery of 1 unit Pick-up Truck for use in the Transport of personnel Equipments, Supplies and Materials Bukidnon 1st DEO- Malaybalay City	Construction Section	NO	Competitive Bidding	N/A	11/23/2020	12/03/2020	12/15/2020	12/15/2020	12/21/2020	12/22/2020							GoP	1,500,000.00		1,500,000.00	1,453,527.00		1,453,527.00	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	30/11/2020	30/11/2020	30/11/2020						
20GKA0012/2020-12-0387	Supply and delivery of Laboratory Apparatus for use in the Quality Assurance Section Laboratory Unit	Quality Assurance Section	NO	Competitive Bidding	N/A	12/10/2020	12/18/2020											GoP	2,959,854.03		2,959,854.03	2,772,326.26		2,772,326.26	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	15/12/2020	15/12/2020	15/12/2020						
20GKA0013/2020-12-0386	Supply and delivery of Office Supplies for use in all sections of DPWH 1st DEO Malaybalay City	Quality Assurance Section	NO	Competitive Bidding	N/A	12/22/2020	12/29/2020											GoP	1,845,100.00		1,845,100.00	1,774,538.00		1,774,538.00	PICE - Bukidnon, Civil Society of Bukidnon c/o DXDB, COA, Abag Kalamnayan, Inc. (AKI) - CSO	26/12/2020	26/12/2020	26/12/2020						
Total Alloted Budget of On-going Procurement Activities																			2,772,326.26															

Prepared by:

ROSMENDO C. BONGOCAN, JR.
BAC Secretariat

Recommended for Approval by:

CATHERINE C. BUTIHEN
BAC Chairperson

APPROVED:

FLORDELIS C. ENRIQUEZ, CES E
Head of the Procuring Entity
Date: March 15, 2021

DPWH Bukidnon 1st District Engineering Office Procurement Monitoring Report as of December 31, 2020
CONSULTANCY

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
20CSKA0001	Conduct of Soil Testing/Exploration for F.Y. 2021 Projects , Malaybalay City Conduct of Soil Testing/Exploration for F.Y. 2021 Projects Malaybalay City	Planning & Design Section	NO	Competitive Bidding	08/03/2020	08/04/2020	08/25/2020	09/08/2020	09/15/2020	09/22/2020	10/02/2020	10/05/2020	10/19/2020	10/29/2020	10/30/2020	11/29/2020		GoP	2,940,000.00		2,940,000.00	2687913.6		2,687,913.60							1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o BXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		
Total Alloted Budget of Procurement Activities																		2,940,000.00															
Total Contract Price of Procurement Actitivites Conducted																					2,687,913.60												
Total Savings (Total Alloted Budget - Total Contract Price)																					252,086.40												
ON-GOING PROCUREMENT ACTIVITIES																																	
NONE																																	
Total Alloted Budget of On-going Procurement Activities																																	

Prepared by:

ROSMENDO C. BONGOCAN, JR.
BAC Secretariat

Recommended for Approval by:

CATHERINE C. BUTIHEN
BAC Chairperson

APPROVED:

FLORDELIS C. ENRIQUEZ, CES E
Head of the Procuring Entity
Date: March 15, 2021