

ANNEX B
DPWH-Bukidnon 3rd District Engineering Office Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PRG/ 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																																	
300121201328000.PC 21KC0018	Construction (Completion) of Water Supply, Barangay Omagling, Malibhog, Bukidnon	Construction Section	NO	Competitive Bidding	11/25/2020	11/26/2020-12/2/2020	12/4/2020	12/16/2020	12/16/2020	12/17/2020	12/28/2020	12/31/2021	12/31/2021	1/3/2022	1/3/2022			GoP	1,000,000.00		1,000,000.00	969,711.90		969,711.90	1) Resident Auditor 2) NGO Interim Leader 3) Rank & File President	12/01/20 12/01/20 12/03/20	12/01/20 12/01/20 12/03/20	12/01/20 12/01/20 12/03/20	12/01/20 12/01/20 12/03/20	12/01/20 12/01/20 12/03/20		Bid Bulletin No. 1 (New Bidding Schedule)	
300104225129000.PC 21KC0048	Construction of Multi-Purpose Building (Covered Court), Kitan-is ES, Barangay Lunocan, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	12/4/2020	12/5-11/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020	1/19/2021	12/31/2021	12/31/2021	1/3/2022	1/3/2022			GoP	2,970,000.00		2,970,000.00	2,874,959.54		2,874,959.54	1) Resident Auditor 2) NGO Interim Leader 3) Rank & File President	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20			
300104225130000.PC 21KC0049	Construction of Multi-Purpose Building (Covered Court), Sumilao CES, Barangay Pobacion, Sumilao, Bukidnon	Construction Section	NO	Competitive Bidding	12/4/2020	12/5-11/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020	1/22/2021	12/31/2021	12/31/2021	1/3/2022	1/3/2022			GoP	1,980,000.00		1,980,000.00	1,945,113.94		1,945,113.94	1) Resident Auditor 2) NGO Interim Leader 3) Rank & File President	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20			
300121201331000.PC 21KC0056	Construction of Water System, Barangay Indulang, Talakag, Bukidnon	Construction Section	NO	Competitive Bidding	12/4/2020	12/5-11/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020	1/20/2021	12/31/2021	12/31/2021	1/3/2022	1/3/2022			GoP	1,980,000.00		1,980,000.00	1,919,186.80		1,919,186.80	1) Resident Auditor 2) NGO Interim Leader 3) Rank & File President	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20			
310203100490000.PC 21KC0060	Road Widening - Kallangan - Lampunan Rd - K1607+642 - K1608+435, Kallangan, Bukidnon	Construction Section	NO	Competitive Bidding	12/4/2020	12/5-11/2020	12/17/2020	12/29/2020	12/29/2020	1/5/2021	1/20/2021	9/8/2021	9/8/2021	9/16/2021	9/17/2021			GoP	24,809,680.00		24,809,680.00	24,070,246.00		24,070,246.00	1) Resident Auditor 2) NGO Interim Leader 3) Rank & File President	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20			
310203100491000.PC 21KC0061	Road Widening -along Kibawe - Kadinglan - Kallangan Rd - K1606+483- K1606+759, K1608+113- K1608+184, Pangantuan, Bukidnon	Construction Section	NO	Competitive Bidding	12/4/2020	12/5-11/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020	1/20/2021	9/8/2021	9/8/2021	9/16/2021	9/17/2021			GoP	17,556,700.00		17,556,700.00	16,988,471.75		16,988,471.75	1) Resident Auditor 2) NGO Interim Leader 3) Rank & File President	12/09/21 12/09/21 12/09/21	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20		
300104225118000.PC 21KC0071	Construction (Improvement of Multi-Purpose Building(Stage), Palabuan Elementary School, Barangay Palabuan, Libona, Bukidnon	Construction Section	NO	Competitive Bidding	12/28/2020	12/29/2020-1/4/2021	01/07/2021	2/4/2021	2/4/2021	2/5/2021	2/15/2021	12/31/2021	12/31/2021	1/3/2022	1/3/2022			GoP	1,485,000.00		1,485,000.00	1,447,803.45		1,447,803.45	1) Resident Auditor 2) NGO Interim Leader 3) Rank & File President	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21		
300104225148000.PC 21KC0074	Construction of Multi-Purpose Building, Northern Bukidnon State College (Phase II), Barangay Tankulan, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	12/28/2020	12/29/2020-01/04/2021	1/7/2021	3/24/2021	3/24/2021	3/25/2021	3/26/2021	9/8/2021	9/8/2021	9/16/2021	9/17/2021			GoP	49,500,000.00		49,500,000.00	48,108,243.72		48,108,243.72	1) Resident Auditor 2) NGO Interim Leader 3) Rank & File President	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	Bid Bulletin No. 1,2,3 & 4 (New Bidding Schedule, Postponement of Bidding, New Bidding Schedule & Amendment of the Project Title & New Bill of Quantities (BOQ))	
300121201327000.PC 21KC0077	Construction of Water Supply, Barangay Nangka, Libona, Bukidnon	Construction Section	NO	Competitive Bidding	12/28/2020	12/29/2020-01/04/2021	1/7/2021	2/4/2021	2/4/2021	2/5/2021	2/15/2021	12/31/2021	12/31/2021	1/3/2022	1/3/2022			GoP	2,376,000.00		2,376,000.00	2,304,710.50		2,304,710.50	1) Resident Auditor 2) NGO Interim Leader 3) Rank & File President	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21		
300121201340000.PC 21KC0078	Completion of Water Supply, Purok 1 and 3, Barangay Maambong, Libona, Bukidnon	Construction Section	NO	Competitive Bidding	12/28/2020	12/29/2020-01/04/2021	1/7/2021	2/4/2021	2/4/2021	2/5/2021	2/15/2021	12/31/2021	12/31/2021	1/3/2022	1/3/2022			GoP	1,584,000.00		1,584,000.00	1,536,478.92		1,536,478.92	1) Resident Auditor 2) NGO Interim Leader 3) Rank & File President	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21		
300121201342000.PC 21KC0079	Construction of Water System, Barangay Gango, Libona, Bukidnon	Construction Section	NO	Competitive Bidding	12/28/2020	12/29/2020-01/04/2021	1/7/2021	2/4/2021	2/4/2021	2/5/2021	2/23/2021	12/31/2021	12/31/2021	1/3/2022	1/3/2022			GoP	1,980,000.00		1,980,000.00	1,913,175.56		1,913,175.56	1) Resident Auditor 2) NGO Interim Leader 3) Rank & File President	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21		
310109100712000.PC 21KC0085	Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse and Landslide along Jct. Maradugao-Camp Kibaran-Dominorog Rd - K1614+981- K1614+1074, K1614+1317- K1614+1342, Kallangan, Bukidnon	Construction Section	NO	Competitive Bidding	12/28/2020	12/29/2020-01/04/2021	1/7/2021	2/4/2021	2/4/2021	4/8/2021	2/22/2021	9/8/2021	9/8/2021	9/16/2021	9/17/2021			GoP	14,700,000.00		14,700,000.00	14,232,178.63		14,232,178.63	1) Resident Auditor 2) NGO Interim Leader 3) Rank & File President	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	Bid Bulletin No. 1 & 2 (New Bill of Quantities, New Schedule of Bidding)	
310108100725000.PC 21KC0089	Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse and Landslide along CDO City-Dominorog-Camp Kibaran Rd - K1467+742 - K1467+839, Talakag, Bukidnon	Construction Section	NO	Competitive Bidding	12/28/2020	12/29/2020-1/4/2021	1/7/2021	2/4/2021	2/4/2021	2/5/2021	2/22/2021	9/8/2021	9/8/2021	9/16/2021	9/17/2021			GoP	49,000,000.00		49,000,000.00	46,402,634.43		46,402,634.43	1) Resident Auditor 2) NGO Interim Leader 3) Rank & File President	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	Bid Bulletin No. 1 (New Bidding Schedule)	
310202100805000.PC 21KC0090	Road Widening along CDO City-Dominorog-Camp Kibaran Rd., K1472+455 - K1474+000, K1474+677- K1474+820, Talakag, Bukidnon	Construction Section	NO	Competitive Bidding	12/28/2020	12/29/2020-1/4/2021	1/7/2021	2/4/2021	2/4/2021	2/5/2021	2/22/2021	9/8/2021	9/8/2021	9/16/2021	9/17/2021			GoP	44,100,000.00		44,100,000.00	41,726,702.80		41,726,702.80	1) Resident Auditor 2) NGO Interim Leader 3) Rank & File President	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	01/06/21 01/06/21 01/04/21	Bid Bulletin No. 1 & 2 (New Bill of Quantities, New Schedule of Bidding)	

310108100724000.PC 21KC0093	Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse and Landslide along CDO City-Dominorog-Camp Kibartan Rd., K1467+718-K1467+742, Talakag, Bukidnon	Construction Section	NO	Competitive Bidding	1/18/2021	1/19-25/2021	1/28/2021	2/16/2021	2/16/2021	2/17/2021	3/20/2021	7/14/2021	7/14/2021	7/23/2021	7/23/2021			GoP	19,800,000.00		19,800,000.00	18,563,851.88		18,563,851.88	1) Resident Auditor 2) NGO Interim Leader 3) Rank & File President	01/21/21 01/21/21 01/20/21	01/21/21 01/21/21 01/20/21	01/21/21 01/21/21 01/20/21	01/21/21 01/21/21 01/20/21	01/21/21 01/21/21 01/20/21	01/21/21 01/21/21 01/20/21	01/21/21 01/21/21 01/20/21	Bid Bulletin No. 1 (New Bidding Schedule)		
300104225116000.PC 21KC0095	Construction of MPB, Brgy. Linglon, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	1/18/2021	1/19-25/2021	1/28/2021	2/10/2021	2/10/2021	2/12/2021	3/22/2021	11/11/2021	11/11/2021	11/18/2021	11/18/2021			GoP	2,970,000.00		2,970,000.00	2,680,017.95		2,680,017.95	1) Resident Auditor 2) NGO Interim Leader 3) Rank & File President	01/21/21 01/21/21 01/20/21	01/21/21 01/21/21 01/20/21	01/21/21 01/21/21 01/20/21	01/21/21 01/21/21 01/20/21	01/21/21 01/21/21 01/20/21	01/21/21 01/21/21 01/20/21	01/21/21 01/21/21 01/20/21			
300104225117000.PC 21KC0096	Construction of MPB (Bahay Tulugan), Sitio Potaon, Brgy. Malinao, Kallangan, Bukidnon	Construction Section	NO	Competitive Bidding	1/18/2021	1/19-25/2021	1/28/2021	2/10/2021	2/10/2021	2/12/2021	3/17/2021	11/11/2021	11/11/2021	11/18/2021	11/18/2021			GoP	2,970,000.00		2,970,000.00	2,879,644.88		2,879,644.88	1) Resident Auditor 2) NGO Interim Leader 3) Rank & File President	01/21/21 01/21/21 01/20/21	01/21/21 01/21/21 01/20/21	01/21/21 01/21/21 01/20/21	01/21/21 01/21/21 01/20/21	01/21/21 01/21/21 01/20/21	01/21/21 01/21/21 01/20/21	01/21/21 01/21/21 01/20/21	Bid Bulletin No. 1 (New Bill of Quantities)		
300121201326000.PC 21KC0097	Construction of Water Supply (Deep Well), Brgy. Dicklum, (DPWH Compound), Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	1/18/2021	1/19-25/2021	1/28/2021	2/10/2021	2/10/2021	2/12/2021	3/16/2021	11/11/2021	11/11/2021	11/18/2021	11/18/2021			GoP	4,950,000.00		4,950,000.00	4,802,546.03		4,802,546.03	1) Resident Auditor 2) NGO Interim Leader 3) Rank & File President	01/21/21 01/21/21 01/20/21	01/21/21 01/21/21 01/20/21	01/21/21 01/21/21 01/20/21	01/21/21 01/21/21 01/20/21	01/21/21 01/21/21 01/20/21	01/21/21 01/21/21 01/20/21	01/21/21 01/21/21 01/20/21	Bid Bulletin No. 1 (New Bill of Quantities)		
310201100803000.PC 21KC0099	Road Widening along Sayre Highway K1442+100-K1442+410, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	1/18/2021	1/19-25/2021	1/28/2021	2/16/2021	2/16/2021	2/18/2021	3/29/2021	7/28/2021	7/28/2021	8/12/2021	8/16/2021			GoP	31,925,460.00		31,925,460.00	31,046,936.95		31,046,936.95	1) Resident Auditor 2) NGO Interim Leader 3) Rank & File President	01/21/21 01/21/21 01/20/21	01/21/21 01/21/21 01/20/21	01/21/21 01/21/21 01/20/21	01/21/21 01/21/21 01/20/21	01/21/21 01/21/21 01/20/21	01/21/21 01/21/21 01/20/21	01/21/21 01/21/21 01/20/21	Bid Bulletin No. 1, 2, 3 & 4 (New Bidding Schedule, Correction on the Approved Budget for the Contract (ABC), Amendment on the Project Station Limits & New Bill of Quantities & Contract Duration)		
300116201297000.PC 21KC0106	Concreting of Brgy. Indulang to Brgy. Colawingon FMR Phase III, Brgy. Indulang and Brgy. Colawingon, Talakag, Bukidnon	Construction Section	NO	Competitive Bidding	5/20/2021	5/21-27/2021	5/28/2021	6/10/2021	6/10/2021	6/24/2021	6/21/2021	6/24/2021	6/24/2021	7/1/2021	7/12/2021			GoP	11,940,000.00		11,940,000.00	11,573,908.86		11,573,908.86	1) Resident Auditor 2) Department of Agriculture 3) Bukidnon Contractors Association 4) Crime & Corruption Watch International	5/21/21 5/26/21 5/27/21 5/26/21	5/21/21 5/26/21 5/27/21 5/26/21	5/21/21 5/26/21 5/27/21 5/26/21	5/21/21 5/26/21 5/27/21 5/26/21	5/21/21 5/26/21 5/27/21 5/26/21	5/21/21 5/26/21 5/27/21 5/26/21	5/21/21 5/26/21 5/27/21 5/26/21			
300116201297000.PC 21KC0107	Concreting of Sitio San Isidro to Sitio Ap-Ap FMR, Barangay Aduyon, Pangantucan, Bukidnon	Construction Section	NO	Competitive Bidding	5/20/2021	5/21-27/2021	5/28/2021	6/10/2021	6/10/2021	6/11/2021	6/21/2021	6/24/2021	6/24/2021	7/1/2021	7/12/2021			GoP	11,940,000.00		11,940,000.00	11,338,239.32		11,338,239.32	1) Resident Auditor 2) Department of Agriculture 3) Bukidnon Contractors Association 4) Crime & Corruption Watch International	5/21/21 5/26/21 5/27/21 5/26/21	5/21/21 5/26/21 5/27/21 5/26/21	5/21/21 5/26/21 5/27/21 5/26/21	5/21/21 5/26/21 5/27/21 5/26/21	5/21/21 5/26/21 5/27/21 5/26/21	5/21/21 5/26/21 5/27/21 5/26/21	5/21/21 5/26/21 5/27/21 5/26/21			
300116201297000.PC 21KC0108	Concreting of Sitio San Roque to Sitio Taguilong, Barangay Concepcion FMR, Barangay Concepcion, Pangantucan	Construction Section	NO	Competitive Bidding	5/20/2021	5/21-27/2021	5/28/2021	6/10/2021	6/10/2021	6/11/2021	6/21/2021	6/24/2021	6/24/2021	7/1/2021	7/12/2021			GoP	11,940,000.00		11,940,000.00	11,341,888.67		11,341,888.67	1) Resident Auditor 2) Department of Agriculture 3) Bukidnon Contractors Association 4) Crime & Corruption Watch International	5/21/21 5/26/21 5/27/21 5/26/21	5/21/21 5/26/21 5/27/21 5/26/21	5/21/21 5/26/21 5/27/21 5/26/21	5/21/21 5/26/21 5/27/21 5/26/21	5/21/21 5/26/21 5/27/21 5/26/21	5/21/21 5/26/21 5/27/21 5/26/21	5/21/21 5/26/21 5/27/21 5/26/21			
200000100020000 21KC0109	Repair/Maintenance of Drainage along 1) CDO City-Dominorog-Camp Kibartan Road,K1467+200, Talakag, Bukidnon	Maintenance Section	NO	Competitive Bidding	5/19/2021	5/20-26/2021	5/27/2021	6/8/2021	6/8/2021	6/10/2021	6/21/2021	6/23/2021	6/23/2021	6/30/2021	7/5/2021			GoP	2,000,000.00	2,000,000.00		1,989,240.79	1,989,240.79			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International	5/20/21 5/21/21 5/26/21	5/20/21 5/21/21 5/26/21	5/20/21 5/21/21 5/26/21	5/20/21 5/21/21 5/26/21	5/20/21 5/21/21 5/26/21	5/20/21 5/21/21 5/26/21	5/20/21 5/21/21 5/26/21		
300116202139000.PC 21KC0110	Concreting of Farm to Mill Road, Brgy. Pigtauran, Pangantucan, Bukidnon	Construction Section	NO	Competitive Bidding	5/19/2021	5/20-16/2021	5/27/2021	7/6/2021	7/6/2021	7/7/2021	7/12/2021	9/13/2021	9/13/2021	9/24/2021	9/24/2021			GoP	41,045,900.10		41,045,900.10	39,485,022.72		39,485,022.72	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International	07/11/21 07/17/21 07/17/21	07/11/21 07/17/21 07/17/21	07/11/21 07/17/21 07/17/21	07/11/21 07/17/21 07/17/21	07/11/21 07/17/21 07/17/21	07/11/21 07/17/21 07/17/21	07/11/21 07/17/21 07/17/21			
300116203525000.EAO 21KC0111	Installation of Structured Network Cabling for 3 Storey Office Building DPWH Compound, Brgy. Dicklum, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	10/12/2021	10/13-19/2021	10/21/2021	11/4/2021	11/4/2021	11/10/2021	11/23/2021	11/29/2021	11/29/2021	12/9/2021	12/9/2021			GoP	1,984,121.47		1,984,121.47	1,886,784.40		1,886,784.40	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21			
Total Allotted Budget of Procurement Activities																			358,286,861.57																
Total Contract Price of Procurement Activities Conducted																															344,027,680.39				
Total Savings (Total Allotted Budget - Total Contract Price)																															14,259,181.18				

ON-GOING PROCUREMENT ACTIVITIES																																		
22KC0001	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Sayre Highway K1459+735-K1459+798, Manolo Fortich, Bukidnon	Construction Section	YES	Competitive Bidding	9/26/2021	09/27/2021 10/3/2021	10/05/2021	10/19/2021	10/19/2021																	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21			
22KC0002	Road Widening along Sayre Highway K1464+382-K1464+508, K1464+667-K1464+820, Manolo Fortich, Bukidnon	Construction Section	YES	Competitive Bidding	9/26/2021	09/27/2021 10/3/2021	10/05/2021	10/19/2021	10/19/2021																	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21			
22KC0003	Road Widening along Misamis Oriental-Bukidnon-Agusan Rd. K1432+320-K1433+943, K1433+1001-K1434+012, Malitbog, Bukidnon	Construction Section	YES	Competitive Bidding	9/26/2021	09/27/2021 10/3/2021	10/05/2021	10/19/2021	10/19/2021																	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21			
22KC0004	Preventive Maintenance along Sayre Highway K1470+026-K1470+920, Sumilao, Bukidnon	Construction Section	YES	Competitive Bidding	9/26/2021	09/27/2021 10/3/2021	10/05/2021	10/19/2021	10/19/2021																	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21			
22KC0005	Road Widening along Sayre Highway K1442+739-K1443+853, Manolo Fortich, Bukidnon	Construction Section	YES	Competitive Bidding	9/26/2021	09/27/2021 10/3/2021	10/05/2021	10/19/2021	10/19/2021																	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21			
22KC0006	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along CDO City-Dominorog-Camp Kibartan Rd. K1468+000-K1468+150, Talakag, Bukidnon	Construction Section	YES	Competitive Bidding	9/26/2021	09/27/2021 10/3/2021	10/05/2021	10/19/2021	10/19/2021																	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21			
22KC0007	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Jct. Maradugao-Camp Kibartan-Dominorog Rd. K1614+631-K1614+806, Kalilangan, Bukidnon	Construction Section	YES	Competitive Bidding	9/26/2021	09/27/2021 10/3/2021	10/05/2021	10/19/2021	10/19/2021																	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21			
22KC0008	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Sayre Highway K1456+688-K1457+363, K1458+305-K1458+686, K1463+689-K1463+794, Manolo Fortich, Bukidnon	Construction Section	YES	Competitive Bidding	9/26/2021	09/27/2021 10/3/2021	10/05/2021	10/19/2021	10/19/2021																	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21			
22KC0009	Construction of Municipal Water Supply System (Level II), Barangays Capihan, Pongol and Naangka, Libona, Bukidnon	Construction Section	YES	Competitive Bidding	9/26/2021	09/27/2021 10/3/2021	10/05/2021	10/19/2021	10/19/2021																	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21			
22KC0010	Construction (Completion) of Water Supply System (Level II), Barangay Sta. Ines, Malitbog, Bukidnon	Construction Section	YES	Competitive Bidding	9/26/2021	09/27/2021 10/3/2021	10/05/2021	10/19/2021	10/19/2021																	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21			
22KC0011	Construction (Completion) of Water Supply System (Level II), Barangay Kisolon, Sumilao, Bukidnon	Construction Section	YES	Competitive Bidding	9/26/2021	09/27/2021 10/3/2021	10/05/2021	10/19/2021	10/19/2021																	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21			
22KC0012	Construction (Completion) of Multi-Purpose Building, Barangay Culasi, Sumilao, Bukidnon	Construction Section	YES	Competitive Bidding	10/11/2021	10/12-18/2021	10/21/2021	11/4/2021	10/04/2021																	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21	09/28/21 10/01/21 09/28/21			
22KC0013	Road Widening along Kibawe-Kadingilan-Kalilangan Rd. K1611+895-K1612+944, Pangantucan, Bukidnon	Construction Section	YES	Competitive Bidding	10/11/2021	10/12-18/2021	10/21/2021	11/4/2021	10/04/2021																	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21			
22KC0014	Road Widening along Sayre Highway K1447+900-K1449+420, Manolo Fortich, Bukidnon	Construction Section	YES	Competitive Bidding	10/11/2021	10/12-18/2021	10/21/2021	11/4/2021	10/04/2021																	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21			

22KC0015	Construction of Perimeter Fence of Mindanao Army Training Group, TRADOC, PA, Kibartan Military Reservation, Kalilangan, Bukidnon	Construction Section	YES	Competitive Bidding	10/11/2021	10/12-18/2021	10/21/2021	11/4/2021	10/04/2021								GoP	34,300,000.00		34,300,000.00								1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21		
22KC0016	Rehabilitation/Major Repair of Permanent Bridge Lunocan Bridge (B01494MN) along Sayre Highway, Brgy. Lunocan, Manolo Fortich, Bukidnon	Construction Section	YES	Competitive Bidding	10/11/2021	10/12-18/2021	10/21/2021	11/4/2021	10/04/2021								GoP	6,370,000.00		6,370,000.00								1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21		
22KC0017	Construction (Completion) of Water Supply System (Level II), Barangay Omgaling, Malitbog, Bukidnon	Construction Section	YES	Competitive Bidding	10/11/2021	10/12-18/2021	10/21/2021	11/4/2021	10/04/2021								GoP	1,980,000.00		1,980,000.00								1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21		
22KC0018	Construction of Multi-Purpose Building, Barangay Vista Villa (Kilabong), Sumilao, Bukidnon	Construction Section	YES	Competitive Bidding	10/11/2021	10/12-18/2021	10/21/2021	11/4/2021	10/04/2021								GoP	4,950,000.00		4,950,000.00								1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21		
22KC0019	Construction (Completion) of Multi-Purpose Building, Barangay Kibaning, Kalilangan, Bukidnon	Construction Section	YES	Competitive Bidding	10/11/2021	10/12-18/2021	10/21/2021	11/4/2021	10/04/2021								GoP	3,465,000.00		3,465,000.00								1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21		
22KC0020	Construction (Completion) of Multi-Purpose Building, Barangay Nabaliwa, Pangantucan, Bukidnon	Construction Section	YES	Competitive Bidding	10/11/2021	10/12-18/2021	10/21/2021	11/4/2021	10/04/2021								GoP	2,475,000.00		2,475,000.00								1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21		
22KC0021	Road Widening along Barandias-Dominorog Rd. K1605+292-K1607+426, Pangantucan, Bukidnon	Construction Section	YES	Competitive Bidding	10/18/2021	10/19-25/2021	10/28/2021	11/11/2021	11/11/2021								GoP	84,254,150.00		84,254,150.00								1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	10/19/21 10/22/21 10/20/21 10/22/21	10/19/21 10/22/21 10/20/21 10/22/21	10/19/21 10/22/21 10/20/21 10/22/21	10/19/21 10/22/21 10/20/21 10/22/21	10/19/21 10/22/21 10/20/21 10/22/21		
22KC0022	Rehabilitation/ Major Repair of Permanent Bridge Kulaman Bridge (B01497MN) along Sayre Highway, Manolo Fortich, Bukidnon	Construction Section	YES	Competitive Bidding	11/16/2021	11/17-23/2021	12/02/2021	12/16/2021	12/16/2021								GoP	5,880,000.00		5,880,000.00								1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/17/21 11/19/21 12/17/21 12/19/21	11/17/21 11/19/21 12/17/21 12/19/21	11/17/21 11/19/21 12/17/21 12/19/21	11/17/21 11/19/21 12/17/21 12/19/21	11/17/21 11/19/21 12/17/21 12/19/21		
22KC0023	Road Widening along Sayre Highway K1439+463-K1440+602, Manolo Fortich, Bukidnon	Construction Section	YES	Competitive Bidding	10/18/2021	10/19-25/2021	10/28/2021	11/11/2021	11/11/2021								GoP	96,500,000.00		96,500,000.00								1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	10/19/21 10/22/21 10/20/21 10/22/21	10/19/21 10/22/21 10/20/21 10/22/21	10/19/21 10/22/21 10/20/21 10/22/21	10/19/21 10/22/21 10/20/21 10/22/21	10/19/21 10/22/21 10/20/21 10/22/21		
22KC0024	Construction of Sitio Tagmaray Multi-Purpose Building, Barangay San Luis, Malitbog, Bukidnon	Construction Section	YES	Competitive Bidding	10/18/2021	10/19-25/2021	10/28/2021	11/11/2021	11/11/2021								GoP	4,950,000.00		4,950,000.00								1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	10/19/21 10/22/21 10/20/21 10/22/21	10/19/21 10/22/21 10/20/21 10/22/21	10/19/21 10/22/21 10/20/21 10/22/21	10/19/21 10/22/21 10/20/21 10/22/21	10/19/21 10/22/21 10/20/21 10/22/21		
22KC0025	Construction (Completion) of Multi-Purpose Building, Barangay Mendis, Pangantucan, Bukidnon	Construction Section	YES	Competitive Bidding	10/18/2021	10/19-25/2021	10/28/2021	11/11/2021	11/11/2021								GoP	1,980,000.00		1,980,000.00								1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	10/19/21 10/22/21 10/20/21 10/22/21	10/19/21 10/22/21 10/20/21 10/22/21	10/19/21 10/22/21 10/20/21 10/22/21	10/19/21 10/22/21 10/20/21 10/22/21	10/19/21 10/22/21 10/20/21 10/22/21		
22KC0026	Construction (Completion) of Multi-Purpose Building, Barangay Madaya, Pangantucan, Bukidnon	Construction Section	YES	Competitive Bidding	10/18/2021	10/19-25/2021	10/28/2021	11/11/2021	11/11/2021								GoP	2,475,000.00		2,475,000.00								1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	10/19/21 10/22/21 10/20/21 10/22/21	10/19/21 10/22/21 10/20/21 10/22/21	10/19/21 10/22/21 10/20/21 10/22/21	10/19/21 10/22/21 10/20/21 10/22/21	10/19/21 10/22/21 10/20/21 10/22/21		

22KC0040	Construction of Road, Barangay Sto. Niño, Talakag, Bukidnon	Construction Section	YES	Competitive Bidding	11/2/2021	11/03-09/2021	11/18/2021	12/2/2021	12/02/2021									GeP	4,950,000.00		4,950,000.00							1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21			
22KC0041	Construction (Completion) of Multi-Purpose Building, Barangay Payad, Pangantucan, Bukidnon	Construction Section	YES	Competitive Bidding	11/2/2021	11/03-09/2021	11/18/2021	12/2/2021	12/02/2021									GeP	2,475,000.00		2,475,000.00							1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21			
22KC0042	Road Widening along CDO City-Dominorog-Camp Kibartan Rd, K1495+870-K1498+042, Talakag, Bukidnon	Construction Section	YES	Competitive Bidding	11/9/2021	11/10-16/2021	11/23/2021	12/7/2021	12/07/2021									GeP	96,500,000.00		96,500,000.00							1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21			
22KC0043	Construction of Road Network, Mindanao Army Training Group, TRADOC, PA, Kibartan Military Reservation, Kalilangan, Bukidnon	Construction Section	YES	Competitive Bidding	11/9/2021	11/10-16/2021	11/23/2021	12/7/2021	12/07/2021									GeP	38,710,000.00		38,710,000.00							1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21			
22KC0044	Construction of Flood Control Structure along CDO City Dominorog Camp Kibartan Rd (Upstream and Downstream of Tal-uban Bridge, Phase II, Talakag, Bukidnon	Construction Section	YES	Competitive Bidding	11/9/2021	11/10-16/2021	11/23/2021	12/7/2021	12/07/2021									GeP	96,500,000.00		96,500,000.00							1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21			
22KC0045	Construction of Multi-Purpose Building, Barangay Crossing, Libona, Bukidnon	Construction Section	YES	Competitive Bidding	11/9/2021	11/10-16/2021	11/23/2021	12/7/2021	12/07/2021									GeP	4,950,000.00		4,950,000.00							1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21			
22KC0046	Construction (Completion) of Multi-Purpose Building, Barangay Mabuhay, Baungon, Bukidnon	Construction Section	YES	Competitive Bidding	11/9/2021	11/10-16/2021	11/23/2021	12/7/2021	12/07/2021									GeP	2,970,000.00		2,970,000.00							1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21			
22KC0047	Construction of Multi-Purpose Building (Municipal IPMR Tribal Tulugan Hall), Barangay Poblacion, Libona, Bukidnon	Construction Section	YES	Competitive Bidding	11/9/2021	11/10-16/2021	11/23/2021	12/7/2021	12/07/2021									GeP	4,950,000.00		4,950,000.00							1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21			
22KC0048	Construction of Multi-Purpose Building (Birthing Horn Facility), Barangay Alae, Manolo Fortich, Bukidnon	Construction Section	YES	Competitive Bidding	11/9/2021	11/10-16/2021	11/23/2021	12/7/2021	12/07/2021									GeP	4,950,000.00		4,950,000.00							1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21			
22KC0049	Preventive Maintenance of Road; Asphalt Overlay Along Sayre Highway K1446+154 - K1447+652 Manolo Fortich, Bukidnon	Construction Section	YES	Competitive Bidding	11/16/2021	11/17-23/2021	12/02/2021	12/16/2021	12/16/2021									GeP	51,451,870.00		51,451,870.00							1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21			
22KC0050	Preventive Maintenance of Road; Asphalt Overlay Along Sayre Highway K1472+388-K1474+090 Sumilao, Bukidnon	Construction Section	YES	Competitive Bidding	11/16/2021	11/17-23/2021	12/02/2021	12/16/2021	12/16/2021									GeP	57,900,000.00		57,900,000.00							1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21			
22KC0051	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Sayre Highway K1463+025-K1463+145, Manolo Fortich, Bukidnon	Construction Section	YES	Competitive Bidding	11/16/2021	11/17-23/2021	12/02/2021	12/16/2021	12/16/2021									GeP	92,640,000.00		92,640,000.00							1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/17/21 11/19/21 12/17/21 12/19/21	11/17/21 11/19/21 12/17/21 12/19/21	11/17/21 11/19/21 12/17/21 12/19/21	11/17/21 11/19/21 12/17/21 12/19/21	11/17/21 11/19/21 12/17/21 12/19/21			

22KC0052	Construction of Water Supply System (Level II) Barangay Palabuan, Libona, Bukidnon	Construction Section	YES	Competitive Bidding	11/16/2021	11/17-23/2021	12/02/2021	12/16/2021	12/16/2021									GoP	4,950,000.00		4,950,000.00								1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21			
22KC0053	Construction of Water Supply System (Level II), Barangay San Rafael, Talakag, Bukidnon	Construction Section	YES	Competitive Bidding	11/16/2021	11/17-23/2021	12/02/2021	12/16/2021	12/16/2021									GoP	4,950,000.00		4,950,000.00									1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21		
22KC0054	Construction of Multi-Purpose Building (Birthing Home Facility) Barangay Santiago, Manolo Fortich, Bukidnon	Construction Section	YES	Competitive Bidding	11/16/2021	11/17-23/2021	12/02/2021	12/16/2021	12/16/2021									GoP	4,950,000.00		4,950,000.00									1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21		
22KC0055	Construction of Multi-Purpose Building (BUKSU School Dormitory) Barangay Poblacion, Malibog, Bukidnon	Construction Section	YES	Competitive Bidding	11/16/2021	11/17-23/2021	12/02/2021	12/16/2021	12/16/2021									GoP	4,950,000.00		4,950,000.00									1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21		
22KC0056	Widening of Permanent Bridge - Huwagon Br. (B01092MN) along Barandias-Dominorog Rd., Pangantucan, Bukidnon	Construction Section	YES	Competitive Bidding	11/23/2021	11/24-30/2021	12/09/2021	12/23/2021	12/23/2021									GoP	22,167,600.00		22,167,600.00									1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21		
22KC0057	Construction of Mangima-Agusan Canyon By-Pass Road, Manolo Fortich, Bukidnon	Construction Section	YES	Competitive Bidding	11/23/2021	11/24-30/2021	12/09/2021	12/23/2021	12/23/2021									GoP	51,145,000.00		51,145,000.00									1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21		
22KC0058	Construction of Water Supply System (Level II), Barangay Tankulan (Upper Kihare), Manolo Fortich, Bukidnon	Construction Section	YES	Competitive Bidding	11/23/2021	11/24-30/2021	12/09/2021	12/23/2021	12/23/2021									GoP	4,950,000.00		4,950,000.00									1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21		
22KC0059	Construction of Water Supply System (Level II), Barangays Dahilayan and Mampayag, Manolo Fortich, Bukidnon	Construction Section	YES	Competitive Bidding	11/23/2021	11/24-30/2021	12/09/2021	12/23/2021	12/23/2021									GoP	8,910,000.00		8,910,000.00									1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21		
22KC0060	Construction of Multi-Purpose Building, Barangay Maluko, Manolo Fortich, Bukidnon	Construction Section	YES	Competitive Bidding	11/23/2021	11/24-30/2021	12/09/2021	12/23/2021	12/23/2021									GoP	8,910,000.00		8,910,000.00									1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21		
22KC0061	Construction of Multi-Purpose Building, Sitio Balogo, Barangay Langcataon, Pangantucan, Bukidnon	Construction Section	YES	Competitive Bidding	11/23/2021	11/24-30/2021	12/09/2021	12/23/2021	12/23/2021									GoP	4,950,000.00		4,950,000.00									1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21		
22KC0062	Construction of Multi-Purpose Building (Birthing Home Facility), Barangay Sankanan, Manolo Fortich, Bukidnon	Construction Section	YES	Competitive Bidding	11/23/2021	11/24-30/2021	12/09/2021	12/23/2021	12/23/2021									GoP	4,950,000.00		4,950,000.00									1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21		

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Prepared by: ✓

ROBERT M. VALLES
BAC Secretariat

Recommended for Approval by:

ROMULO F. ANDRES, ASEAN Engr.
BAC Chairperson

APPROVED:

RONALDO C. PAHANG, AER
Head of the Procuring Entity

ANNEX B
DPWH-Bukidnon 3rd District Engineering Office Procurement Monitoring Report as of December 31, 2021

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 BAO 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																																		
200000100777000 21CSKC0001	Conduct of Parcelary Survey along Sayre Highway (Alae-Kisolon Road) K1444+689-1456+000, Manolo Fortich, Bukidnon	Planning & Design Section	NO	Competitive Bidding	9/7/2021	9/8-14/2021	9/23/2021	9/15/2021	10/5/2021	10/06/2021	10/13/2021	10/18/2021	10/18/2021	10/21/2021	10/22/2021			GoP	2,250,000.00		2,250,000.00	2,150,000.00		2,150,000.00	1) Resident Auditor 2) PICE - Bukidnon Chapter	9/21/21 9/21/21								
Total Alloted Budget of Procurement Activities																		2,250,000.00																
Total Contract Price of Procurement Activities Conducted																																		
Total Savings (Total Alloted Budget - Total Contract Price)																																		
ON-GOING PROCUREMENT ACTIVITIES																																		
Total Alloted Budget of On-going Procurement Activities																																		

Prepared by:

ROBERT M. VALLES
BAC Secretariat

Recommended for Approval by:

ROMULO F. ANDRES, ASEAN Engr.
BAC Chairperson

APPROVED:

RONALDO C. PAJANG, AER
Head of the Procuring Entity

ANNEX B
DPWH-BUKIDNON 3RD DEO PROCUREMENT MONITORING REPORT (GOODS) AS OF DECEMBER 31, 2021

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	AdePost of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bids Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ completion / acceptance			
COMPLETED PROCUREMENT ACTIVITIES																																		
21GKC0003 (2021-04-0069)	Emergency Procurement of Fuel/Fuel Additives and Lubricants and Anti-Corrosive (Diesel Fuel) for use in the operation of service Vehicle and Heavy Equipment Assigned in the Office (2nd Quarter)	Administrative Section	NO	Emergency Procurement (Emergency Cases)	N/A						4/7/21	4/12/21	4/13/21	4/20/21					GOP	1,627,500.00		1,627,500.00	1,436,750.00		1,436,750.00	N/A								
21GKC0005 (2021-04-0076)	PROCUREMENT OF JANITORIAL SERVICES (JANITORIAL PERSONNEL) FOR DPWH BUKIDNON 3RD DEO FOR THE PERIOD COVERED (SEPTEMBER 1, 2021 - AUGUST 31, 2022)	Administrative Section	NO	Public Bid	N/A	4/30/21 - 5/12/21	5/11/21	5/20/21	5/20/21	5/20/21	6/4/21	7/9/21	7/9/21						GOP	1,999,999.92		1,999,999.92	1,716,791.93		1,716,791.93	1)Resident COA 2) KBP Bukidnon Chapter 3) Crime & CWI 4) BCA - President	5/11/21	5/20/21	5/20/21	5/20/21	6/4/21			
21GKC0006 (2021-04-0075)	PROCUREMENT OF SECURITY SERVICES (SECURITY PERSONNEL) FOR DPWH BUKIDNON 3RD DEO FOR THE PERIOD COVERED (AUGUST 1, 2021 - JULY 31, 2022)	Administrative Section	NO	Public Bid	N/A	4/30/21 - 5/12/21	5/11/21	5/20/21	5/20/21	5/20/21	6/4/21	7/8/21	7/9/21	7/28/21	8/1/21					GOP	2,299,999.92		2,299,999.92	1,782,558.36		1,782,558.36	1)Resident COA 2) KBP Bukidnon Chapter 3) Crime & CWI 4) BCA - President	5/11/21	5/20/21	5/20/21	5/20/21	6/4/21		
21GKC0008 (2021-04-0074)	PROCUREMENT OF FUEL/FUEL ADDITIVES AND LUBRICANTS AND ANTI-CORROSIVE (DIESEL FUEL) FOR USE IN THE OPERATION OF VARIOUS SERVICE VEHICLE AND HEAVY EQUIPMENT ASSIGNED IN THE OFFICE (3RD QUARTER)	Administrative Section	NO	Public Bid	N/A	5/24/21 - 6/2/21	6/1/21	06/15/21	06/15/21	06/15/21	6/21/21	6/21/21	06/21/21	6/30/21	6/30/21					GOP	1,395,000.00		1,395,000.00	1,372,500.00			1)Resident COA 2) KBP Bukidnon Chapter 3) Crime & CWI 4) BCA - President	6/1/21	06/15/21	06/15/21	06/15/21	6/21/21		
21GKC0009 (2021-05-0106)	PROCUREMENT OF COMMON OFFICE SUPPLIES AND CONSUMABLES FOR USE IN THE OPERATION OF BUKIDNON 3RD DISTRICT ENGINEERING OFFICE (CONSOLIDATED 2ND QUARTER, CY 2021)	Administrative Section	NO	Public Bid	N/A	6/8-18/21	6/17/21	6/29/21	6/29/21	06/30/21	7/19/21	07/21/21	7/21/21	10/28/21	10/29/21					GOP	2,444,709.00		2,444,709.00	2,165,941.00		2,165,941.00	1)Resident COA 2) KBP Bukidnon Chapter 3) Crime & CWI 4) BCA - President	6/17/21	6/29/21	6/29/21	06/30/21	7/19/21		
21GKC0010 (2021-08-0175)	PROCUREMENT OF FUEL/FUEL ADDITIVES AND LUBRICANTS AND ANTI-CORROSIVE (DIESEL FUEL) FOR USE IN THE OPERATION OF VARIOUS SERVICE VEHICLE AND HEAVY EQUIPMENT ASSIGNED IN THE OFFICE (4th QUARTER)	Administrative Section	NO	Public Bid	N/A	8/26/21 - 9/8/21	9/7/21	09/21/21	09/21/21	09/21/21	9/22/21	09/23/21	09/23/21	10/4/21	10/4/21					GOP	1,960,000.00		1,960,000.00	1,908,000.00		1,908,000.00	1)Resident COA 2) KBP Bukidnon Chapter 3) Crime & CWI 4) BCA - President	9/7/21	09/21/21	09/21/21	09/21/21	9/22/21		
21GKC0011 (2021-10-0223)	PROCUREMENT OF EMERGENCY GO BAG FOR DISASTER PREPAREDNESS REQUIREMENT, DPWH- BUKIDNON 3RD DEO (4TH QUARTER), DICKLUM, MANOLO FORTICH, BUKIDNON	Administrative Section	NO	Public Bid	N/A	10/28/21 - 11/10/21	11/9/21	11/23/21	11/23/21	11/23/21	11/24/21	11/23/21	11/26/21	12/3/21	12/6/21					GOP	2,508,000.00		2,508,000.00	2,479,218.68		2,479,218.68	1)Resident COA 2) KBP Bukidnon Chapter 3) Crime & CWI	11/9/21	11/23/21	11/23/21	11/23/21	11/24/21		
2021-04-0094	Procurement of General Merchandise for use at the PDS (EIA 2021)	PDS	NO	Shopping (B)	N/A	5/5-12/21	N/A	5/12/21	5/12/21	5/12/21	N/A	5/12/21	5/27/21	9/20/21	9/20/21					GOP	16,000.00		16,000.00	15,800.00		15,800.00	N/A							
2021-04-0095	Procurement of General Merchandise for use at the PDS (BMS 2021)	PDS	NO	Shopping (B)	N/A	5/5-12/21	N/A	5/12/21	5/12/21	5/12/21	N/A	5/12/21	5/27/21	9/20/21	9/20/21					GOP	35,000.00		35,000.00	34,600.00		34,600.00	N/A							
2021-05-0108	FOR USE IN THE PREVENTIVE MAINTENANCE OF VEHICLE D MAX 100801 (2ND QUARTER)	Administrative Section	NO	Public Bid	N/A	7/6-13/21	N/A	7/16/21	7/16/21	7/16/21	N/A	7/16/21	7/28/21	11/5/21	11/5/21					GOP	109,650.00		109,650.00	101,167.00		101,167.00	N/A							
2021-09-0110	Procurement of Vehicle Parts and Accessories for use in the operation of Hino Dumptruck, with Plate No. 040107	Maintenance Section	NO	SVP	N/A	8/26/21 - 9/2/21	N/A	09/02/21	09/02/21	09/02/21	N/A	09/02/21	9/8/21	10/13/21	10/13/21					GOP	174,100.00	174,100.00		172,300.00	172,300.00		N/A							
2021-05-0114	Procurement of Vehicle Parts and Accessories for use in the operation of Mitsubishi, Strada 102010	Construction Section	NO	SVP	N/A	7/8-14/21	N/A	07/14/21	07/14/21	07/14/21	N/A	07/14/21	7/19/21	11/10/21	11/10/21					GOP	61,980.00	61,980.00	60,000.00		60,000.00	N/A								
2021-05-0121	Procurement of One (1) Unit Laptop for use in the Operation of the Maintenance Section	Maintenance Section	NO	SVP	N/A	5/31/21 - 6/7/21	N/A	06/07/21	06/07/21	06/07/21	N/A	06/07/21	7/11/21	7/15/21	7/15/21					GOP	100,000.00	100,000.00		95,000.00	95,000.00		N/A							
2021-05-0124	Procurement of Office Equipment Supplies and Consumables for use in Kyocera Multi-function Laser Copier TASKALFA 4052CI at Consturction Section	Construction Section	NO	Direct Contracting	N/A		N/A	05/12/21	05/12/21	05/12/21	N/A		5/27/21	6/11/21	6/11/21					GOP	99,950.00	99,950.00	99,940.00		99,940.00	N/A								
2021-06-0132	Procurement of Construction Mterials for emergency purchase of Patching Materials for the rectification of excessive minor scaling along Jct. SH Aglayan-Alanib-Ticalaan Road Section, Ticalaan, Talakag, Bukidnon	Maintenan ce Section	NO	SVP	N/A	6/18- 25/21	N/A	6/25/21	6/25/21	6/25/21	N/A	6/25/21	7/1/21	7/19/21	7/19/21					GOP	512,840.00	512,840.00		457,400.00	457,400.00		N/A							
2021-06-0133	Procurement of Construction Materials and Supplies for resurfacing of unpaved road shoulders alog CDOC- Dominorog- Camp Kibaritan Road, Talakag, Bukidnon	Maintenan ce Section	NO	SVP	N/A	6/18- 25/21	N/A	6/25/21	6/25/21	6/25/21	N/A	6/25/21	7/1/21	7/14/21	7/14/21					GOP	540,040.00	540,040.00		514,500.00	514,500.00		N/A							
2021-06-0138	Procurement of Vehide Parts and Accessories for use in the operation of Toyota Surf, SJU-642 of QAS	QAS	NO	SVP	N/A	7/23- 30/21	N/A	07/30/21	07/30/21	07/30/21	N/A	07/30/21	8/6/21	11/10/21	11/10/21					GOP	126,800.00	126,800.00	121,600.00		121,600.00	N/A								
2021-06-0140	Procurement of Hardware Materials and Supplies for 200 pcs. Solar Powered Studs Inplace) for use in the Bridge Safety Devices of the Bridges along CDOC- Dominorog-Camp Kibaritan Road, Jct. Sh. Manolo Fortich-Libona-Indahag Road, and Jct. Maradugao-Camp Kibaritan Road, Libona, Mnaolo Fortich, Talakag, & Kalilagan, Bukidnon	Maintenan ce Section	NO	SVP	N/A	7/9-15/21	N/A	07/15/21	07/15/21	07/15/21	N/A	07/15/21	7/23/21	10/11/21	10/11/21					GOP	766,200.00	766,200.00		750,000.00	750,000.00		N/A							
2021-06-0141	Procurement of Consruction Materials and Supplies for Repainting of Centerline and edges along National Roads of Pangantucan and Kalilangan Area, BD Road(Intermittent Section) Pangantucan & Kalilangan Bukidnon	Maintenan ce Section	NO	SVP	N/A	7/6-13/21	N/A	7/13/21	7/13/21	7/13/21	N/A	7/13/21	7/19/21	9/6/21	9/6/21					GOP	718,122.00	718,122.00		473,480.00	473,480.00									
2021-04-0142	For use in the operation of Ford Ranger 102003 at CS	Constructi on Section	NO	SVP	N/A	7/27/21/ - 8/3/21	N/A	8/3/21	8/3/21	8/3/21	N/A	8/3/21	8/18/21	11/4/21	11/4/21					GOP	65,500.00	65,500.00	65,300.00		65,300.00									
2021-07-0145	For use in the operation of Toyota Hilux 2.5L 4x4 102004 at CS	Constructi on Section	NO	SVP	N/A	7/27/21 - 8/3/21	N/A	8/3/21	8/3/21	8/3/21	N/A	8/3/21	8/18/21	11/4/21	11/4/21					GOP	66,840.00	66,840.00	66,080.00		66,080.00									
2021-07-0146	Procurement of Vehicle Parts and Accessories for use in the operation of Hino Mini dumptruck, with plate number JOR-793	Maintenance Section	NO	SVP	N/A	8/26/21 - 9/2/21	N/A	09/02/21	09/02/21	09/02/21	N/A	09/02/21	9/8/21	10/8/21	10/8/21					GOP	94,200.00	94,200.00		89,210.00	89,210.00									

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