

DPWH Bukidnon 1st District Engineering Office Procurement Monitoring Report as of JANUARY 10, 2022
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 & Acceptanc e		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																																
1	21GKA0009/2021-12-0477 Supply and delivery of Equipment Vehicles for use in the DPWH Bukidnon 1st DEO Malaybalay City	Maintenance Section		Competitive Bidding	11/27/2021	11/30/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2021	12/24/2021	05/11/2022	05/11/2022	05/25/2022	05/26/2022	07/25/2022		GoP	11,200,000.00		11,200,000.00	11,000,000.00		11,000,000.00	Crime and Corruption Watch International, Inc. Commission on Audit Representative Mt. Kitanglad Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	12/06/2021	12/06/2021	12/06/2021				
2	22GKA0001/2022-05-0141 Supply and delivery of Materials for the Provision of Thermoplastic Paint along Kapalong- Talingod -Valencia Road km1538+687- km1610+866 (selected section)	Maintenance Section		Competitive Bidding	N/A	05/25/2022	06/02/2022	06/14/2022	06/14/2022	06/15/2022	06/21/2022	06/24/2022	07/01/2022	07/11/2022	07/18/2022	08/18/2022		GoP	1,479,492.00	1,479,492.00		973,560.00	973,560.00		Crime and Corruption Watch International, Inc. Commission on Audit Representative Mt. Kitanglad Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	06/14/2022	06/14/2022	06/14/2022				
3	22GKA0002/2022-08-0304 For supply and delivery of Survey Equipment for preliminary Engineering survey to be use in the Planning and Design Section	Planning and Design Section		Competitive Bidding	N/A	08/19/2022	08/26/2022	09/08/2022	09/08/2022	09/12/2022	09/14/2022	09/19/2022	09/26/2022	09/27/2022	09/28/2022	10/28/2022		GoP	3,000,000.00		3,000,000.00	2,310,000.00		2,310,000.00	Crime and Corruption Watch International, Inc. Commission on Audit Representative Mt. Kitanglad Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	08/26/2022	09/08/2022	09/08/2022				
4	22GKA0003/2022-08-0314 Supply and delivery of Signages for use in the various Maintenance Road Sections within DPWH Bukidnon 1st DEO Malaybalay City	Maintenance Section		Competitive Bidding	N/A	08/19/2022	08/26/2021	09/08/2022	09/08/2022	09/12/2022	09/14/2022	9/19/2022	09/26/2022	9/27/2022	09/28/2022	10/27/2022		GoP	1,048,212.00		1,048,212.00	1,070,000.00		1,070,000.00	Crime and Corruption Watch International, Inc. Commission on Audit Representative Mt. Kitanglad Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	08/26/2022	09/08/2022	09/08/2022				
5	22GKA0004/2022-08-0328 Supply and delivery of various office supplies for use in all sections of DPWH Bukidnon 1st DEO Malaybalay City	Administrativ e Section		Competitive Bidding	N/A	09/09/2022	09/16/2022	09/29/2022	9/029/2022	10/03/2022	10/4/2022	10/07/2022	10/13/2022	10/14/2022	10/17/2022	11/16/2022		GoP	1,084,207.00		1,084,207.00	954,123.00		954,123.00	Crime and Corruption Watch International, Inc. Commission on Audit Representative Mt. Kitanglad Chinese Chamber of Commerce	09/16/2022	09/29/2022	09/29/2022				
6	22GKA0005/2022-10-0406 Supply and delivery of Light heavy Equipment of DPWH Bukidnon 1st DEO (Maintenance Section) Malaybalay City	Maintenance Section		Competitive Bidding	N/A	10/15/2022	10/21/2022	11/04/2022	11/04/2022	11/09/2022	11/17/2022	11/21/2022	11/18/2022	11/22/2022	11/23/2022	11/29/2022		GoP	5,100,000.00		5,100,000.00	5,000,000.00		5,000,000.00	Crime and Corruption Watch International, Inc. Commission on Audit Representative Mt. Kitanglad Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	10/21/2022	11/04/2022	11/04/2022				
7	22GKA0006/2022-10-0405 Supply and delivery of Service Vehicles of DPWH Bukidnon 1st DEO (All Section) Malaybalay City	Administrativ e Section		Competitive Bidding	N/A	10/15/2022	10/21/2022	11/04/2022	11/04/2022	11/07/2022	11/08/2022	11/09/2022	11/09/2022	11/10/2022	11/11/2022	11/28/2022		GoP	18,800,000.00		18,800,000.00	17,700,000.00		17,700,000.00	Crime and Corruption Watch International, Inc. Commission on Audit Representative Mt. Kitanglad Chinese Chamber of Commerce and Industry (Bukidnon) Inc.	10/21/2022	11/04/2022	11/04/2022				
Total Alloted Budget of Procurement Activities																			41,711,911.00													
Total Contract Price of Procurement Activitibes Conducted																						39,007,683.00										
Total Savings (Total Alloted Budget - Total Contract Price)																						2,704,228.00										
ON-GOING PROCUREMENT ACTIVITIES																																
																			0			0										
																			0													
																			0													
																			0													
Total Alloted Budget of On-going Procurement Activities																			0													

Prepared by:

 ROSMENDO C. BONGOCAN, JR.
 Head BAC Secretariat

Recommended for Approval by:

 JAN PAULO C. LISONDRA
 BAC Chairperson

APPROVED:

 FLORDEJO C. ENRIQUEZ, CES E
 Head of the Procuring Entity