

ANNEX B

DPWH Bukidnon 1st District Engineering Office Procurement Monitoring Report as of DECEMBER 31, 2021
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		GO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	21GKA0002/2021-07-0238 Supply and delivery of materials for the Provision of Thermoplastic Paint along sayre Highway (Kisoon- Lumbo Road km.1475+000- k1539+000 (selected section) Impalambong, Malaybalay City	Maintenance Section		Competitive Bidding	N/A	08/13/2021	08/26/2021	08/27/2021	08/27/2021	08/24/2021	09/14/2021	09/24/2021	09/27/2021	09/28/2021	10/08/2021	10/11/2021	11/10/2021	GoP	1,528,686.56	1,528,686.56		1,141,725.00	1,141,725.00		Crime and Corruption Watch International, Inc. Commission on Audit- Representative Mt. Kianglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon), Inc.	08/23/2021	08/23/2021	08/23/2021				
	21GKA0003/2021-07-0227 Supply and delivery of materials for the Provision of Retaining Wall at DPWH- Access Road	Maintenance Section		Competitive Bidding	08/18/2021	08/21/2021	08/26/2021	09/09/2021	09/09/2021	09/16/2021	09/24/2021	09/27/2021	09/28/2021	09/30/2021	09/30/2021	10/30/2021		GoP	2,097,505.00	2,097,505.00		2,079,695.00	2,079,695.00		Crime and Corruption Watch International, Inc. Commission on Audit- Representative Mt. Kianglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon), Inc.	08/23/2021	08/23/2021	08/23/2021				
	21GKA0004/10-0364 Supply and delivery of materials for the Provision of Thermoplastic along Kapalong- Talangod- Valencia Road Km. 1538+000-km.1610+000 (selected section) San Fernando, Bukidnon DPWH Bukidnon 1st DEO, Malaybalay City	Maintenance Section		Competitive Bidding	N/A	10/8/2021	10/5/2021	10/28/2021	10/28/2021	10/28/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	12/3/2021	11/9/2021	12/9/2021	GoP	1,000,000.64	1,000,000.64		718,975.00	718,975.00		Crime and Corruption Watch International, Inc. Commission on Audit- Representative Mt. Kianglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon), Inc.	10/02/2021	10/02/2021	10/02/2021				
	21GKA0005/2021-10-0370 Supply and delivery of Office Supplies for use in all Sections of DPWH Bukidnon 1st DEO, Malaybalay City	Administrative Section		Competitive Bidding	10/12/2021	10/15/2021	10/21/2021	11/4/2021	11/4/2021	11/11/2021	11/18/2021	11/18/2021	11/19/2021	11/22/2021	12/14/2021	12/1/2021	12/31/2021	GoP	2,206,258.00		2,206,258.00	1,865,650.00	1,865,650.00		Crime and Corruption Watch International, Inc. Commission on Audit- Representative Mt. Kianglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon), Inc.	10/18/2021	10/18/2021	10/18/2021				
	21GKA0006/2021-10-0423 Supply/ delivery and Installation of Structure a Network cabling @ Quality Assurance Section DPWH- Malaybalay City	Quality Assurance Section		Competitive Bidding	N/A	10/20/2021	10/28/2021	11/29/2021	11/29/2021									GoP	1,722,440.00		1,722,440.00	1,499,700.00	1,499,700.00		Crime and Corruption Watch International, Inc. Commission on Audit- Representative Mt. Kianglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon), Inc.	10/25/2021	10/25/2021	10/25/2021				
	21GKA0007/2021-11-0452 Supply and delivery of Emergency Go Bag for Disaster Preparedness Requirement for DPWH- Malaybalay City	Maintenance Section		Competitive Bidding	11/06/2021	11/09/2021	11/17/2021	11/29/2021	11/29/2021	11/29/2021	11/30/2021	11/30/2021	11/29/2021	11/29/2021	12/3/2021	12/1/2021		GoP	2,585,000.00	2,585,000.00		2,563,615.00	2,563,615.00		Crime and Corruption Watch International, Inc. Commission on Audit- Representative Mt. Kianglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon), Inc.	11/14/2021	11/14/2021	11/14/2021				
	21GKA0008/2021-11-0461 Supply and delivery of (8) units Desktop Computer (4) Units Laptop and (4) Units Uninterruptible Power Supply for use in the preparation of various PCW, PLANS, Reports and other related works assigned in the Planning and Design Section DPWH- Malaybalay City	Planning & Design Section		Competitive Bidding	N/A	11/13/2021	11/19/2021	12/3/2021	12/3/2021	12/8/2021	12/7/2021	12/9/2021	12/10/2021	12/10/2021	12/10/2021	12/13/2021		GoP	1,434,000.00		1,434,000.00	1,408,000.00	1,408,000.00		Crime and Corruption Watch International, Inc. Commission on Audit- Representative Mt. Kianglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon), Inc.	11/18/2021	11/18/2021	11/18/2021				
	21GKA0010/2021-12-0486 Supply and delivery of materials for use in the Repair / Restoration of Damaged Slope Protection Structure along Sayre highway k1485+820- k1485+875	Maintenance Section		Competitive Bidding	12/01/2021	12/4/2021	12/10/2021	12/21/2021	12/21/2021	12/21/2021	12/23/2021	12/24/2021	12/28/2021	12/28/2021	12/31/2021	12/31/2021		GoP	3,863,290.00	3,863,290.00		3,841,092.00	3,841,092.00		Crime and Corruption Watch International, Inc. Commission on Audit- Representative Mt. Kianglad Filipino-Chinese Chamber of Commerce and Industry (Bukidnon), Inc.	12/07/2021	12/07/2021	12/07/2021				
Total Allotted Budget of Procurement Activities																		1,528,686.56														
Total Contract Price of Procurement Activities Conducted																					1,141,725.00											
Total Savings (Total Allotted Budget - Total Contract Price)																		386,961.56														
ON-GOING PROCUREMENT ACTIVITIES																																
	21GKA0009/2021-12-0477 Supply and delivery of Equipment/Vehicles for the use of DPWH Bukidnon 1st DEO Malaybalay City	Maintenance Section		Competitive Bidding	11/27/2021	11/30/2021	12/9/2021	12/21/2021	12/21/2021	12/22/2021	12/24/2021							GoP	11,200,000.00	11,200,000.00												
Total Allotted Budget of On-going Procurement Activities																		11,200,000.00														

Prepared by:

ROSMENDO C. BONDOCAN, JR.
BAC Secretariat

Recommended for Approval by:

OCTAVIO CESAR E. AZURA
BAC Chairperson

APPROVED:

FLORDELIS C. ENRIQUEZ, CES E
Head of the Procuring Entity
Date: 01/13/2022