_(F	AP)	Program/Project		End-user P	rocurement		Adv/Post of IAEB	Pre-bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance, Turn-over		TOTAL	MO OR	со	TOTAL MO	со	INVITED OBSERVERS	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turn-over	(Explaining changes from the APP
		tion of Mahayag Bridge F hayag, Quezon, Bukidnor		nstruction Bi	ublic dding	2/9/2016	2/17- 24/2016	4/25/2016	5/3/2016	5/3/201	5/9/2016	5/20/2016	6/23/2016	8/4/2016	8/8/2016	5			4,950,000	0.00	4,950,000.00	4,851,000.00	4,851,000.00	СОА		4/19/2016		4/19/2016								
																								PICE, Bukidnon Chapter	e **	4/20/2016	k	5/2/2016								Issuance of Bid BulletIn #2
																								Bantay Lansangan, Buk Chapter		4/20/2016		5/2/2010								
	Repair/ Re Bukidnon	ehab of Kibogtok BHS, K	adingilan, Co		ublic dding	2/23/2016 4,	/1-8/2016	4/15/2016	4/26/2016	4/26/2010	6 4/27/2016	5/20/2016	6/21/2016	7/1/2016	7/4/2016	5		FY 2016 HFEP	1,194,000	0.00	1,194,000.00	1,181,380.00	1,181,380.00	СОА	2/18/2016	4/19/2016		4/19/2016								
																								PICE, Bukidnon Chapter		4/20/2016		5/2/2016								Issuance of Bid Bulletin #1
-									***************************************	****	-			-					WORKS THE REAL PROPERTY AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF T				-	Bantay Lansangan, Buk Chapter		4/20/2016		5/2/2010								*******************************
		ehab of Husayan Barang Kadingilan, Bukidnon	ay Health Co		ublic dding	2/23/2016 4,	/1-8/2016	4/15/2016	4/26/2016	4/26/2010	5/6/2016	5/20/2016	6/21/2016	7/1/2016	7/4/2016	5		FY 2016 HFEP	1,194,000	0.00	1,194,000.00	1,181,624.14	1,181,624.14		2/18/2016	4/19/2016		4/19/2016								
																								PICE, Bukidnon Chapter Bantay		4/20/2016		5/2/2016							ļ	Issuance of Bid Bulletin # 1
_	Cooping	of White Kulaman-Natule			1		т			www.en.en.en.en.en.en.en.en.en.en.en.en.en.			T	I	***************************************	1	Т						T	Lansangan, Buk Chapter		4/20/2016		5/2/2010								
		y. White Kulaman, Kitao		nstruction B	ublic dding	2/23/2016	4/11- 18/2016	4/15/2016	4/26/2016	4/26/2010	5/12/2016	6/6/2016	6/23/2016	8/4/2016	8,8,2017			CY 2016 VILP Projects	29,700,000	0.00	29,700,000.00	28,215,000.00	28,215,000.00	COA	2/18/2016	4/19/2016		4/19/2016								
																								PICE, Bukidnon Chapter		4/20/2016		5/2/2016								Issuance of Bid Bulletin #1
				ndadasa din manana anda ang paga					***************************************		******************************				~~~~	-		managen an anasagen				************************		Bantay Lansangan, Buk Chapter		4/20/2016		5/2/2010								
	and Repai	rvices Maintenance- pro inting of Pavement Mark tional Roads, Sayre High I-Davao City Road and M	kings way, Co		ublic dding	3/17/201 6,	/1- 1/2016	4/1/2016		4/12/2010	6	r					7, "	CY 2016 Routine Maintenanc e	999,670	0.91	999,670.91			соа		6/3/2016		6/3/2016								
L	Iviaradoga	ao nosa										***************************************								Ш		***************************************		PICE, Bukidnon		6/9/2016		6/19/2016		***************************************						No bids received/ Failed
																								Chapter Bantay Lansangan, Buk	5/17/2016					-						
	to Market	ng of Barangay Marayma t Road, K1574+093.23- BO, Brgy. Maraymaray, D	Co	nstruction B	ublic dding	4/19/2016 4/2	/22- 9/2016	4/29/2016	5/12/2016	5/12/2010	6 6/6/2016	6/16/2016	8/2/2106	8/8/2016	8/10/2016	6		CY 2016 DA- FMR Projects	13,080,000	0.00	13,080,000.00	12,437,622.29	12,437,622.29	Chapter	2/18/2016	4/29/2016	an december a communication of	5/6/2016								***************************************
L	Icanos, ac	ukidnon													***************************************							***************************************		PICE, Bukidnon Chapter		4/29/2016		5/6/2016								Issuance of Bid Bulletin #1
																				/	~			Bantay Lansangan, Buk Chapter		4/29/2016		5/6/2016								
		tion of 2 sty, Bukidnon 2 Pinamaloy, Don Carlos, I			ublic dding	4/19/2016 3	/24- 1/2016	5/20/2016	6/2/2016	6/2/201	6 6/2/2016	6/27/2016	6/30/2016	8/8/2016	8/10/2016	6		CY 2016 DPWH Other Buildings	26,981,400	0.00	26,981,400.00	26,436,019.38	26,436,019.38		4/13/2016	5/10/2016		5/10/2016								
I											1													PICE, Bukidnon Chapter		5/19/2016		5/19/2016								Issuance of Bid Bulletin #1
																								Bantay Lansangan, Buk Chapter		5/16/2016		5/16/2016		***************************************						
		tion of 20 units Rainwate n System Facilities RCWS		instruction B	ublic dding	4/19/2016	/10- 7/2016	6/22/2016	7/5/2017	7/5/201	7/7/2016	8/18/2016	8/18/2016	9/6/2016	9/9/2010	6		Rain Water Collection	3,281,850	0.00	3,281,850.00	3,264,885.52	3,264,885.52	СОА	4/13/2016	5/10/2016		5/10/2016								
																								PICE, Bukidnon Chapter		5/19/2016		5/19/2016								Issuance of Bld Bulletin #2
																								Bantay Lansangan, Buk Chapter		5/16/2016		5/16/2016								
		ng of Barangay Magsaysa t Road, Brgy. Magsaysay		enstruction B	ublic dding	4/19/2016	/10- 7/2016	6/22/2016	7/5/2016	7/5/201	6 7/7/2016	8/18/2016	12/20/2016		and the second			CY 2016 DA- FMR Projects	13,080,000	0.00	13,080,000.00	12,763,804.81	12,763,804.81	COA	4/13/2016	5/10/2016		5/10/2016								
-												2												PICE, Bukidnon Chapter		5/19/2016		5/19/2016								Issuance of Bid Bulletin #2
																								Bantay Lansangan, Buk Chapter		5/16/2016		5/16/2016								
		tion of 1 unit, 1 sty-2 CL: at Basag ES, Basag, Damu		enstruction Bi	ublic dding	5/10/2016	/10- 7/2016	6/22/2016	7/5/2016	7/5/201	6 7/7/2016	8/18/2016	10/20/2016	10/26/2016	10/28/2010	6		CY 2016 BEFF	2,576,885	5.29	2,576,885.29	2,551,012.76	2,551,012.76	СОА	4/13/2016	5/10/2016		5/10/2016								
										/						/								PICE, Bukidnon Chapter		5/19/2016		5/19/2016								Issuance of Bid Bulletin #2
																		,						Bantay Lansangan, Buk		5/16/2016		5/16/2016								
Γ		tion of 1 unit, 1 sty-2 CL		enstruction p	ublic	5/10/2016	/10-	6/22/2016	7/5/2016	7/5/2010	6 7/7/2016	9/19/2016	10/20/2016	10/26/2016	10/28/2010	6		CY 2016 BEFF	2,389,532	2.50	2,389,532.50	2,365,546.61	2,365,546.63	COA	4/13/2016	5/10/2016		5/10/2016								
	Kibawe, B	at Mascariñas ES, Mascar Bukidnon	rinas,	В	dding	1	7/2016		1,0,1010		1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5/25/2020	10,10,101	10,10,1010		1		BEFF					2,000,010.00	PICE, Bukidnon	-,,10,2020	5/19/2016	-	5/19/2016	***************************************							Issuance of Bid
																								Chapter Bantay Lansangan, Buk		5/16/2016	-	5/16/2016		-						Bulletin #2
		tion of 1 unit, 1 sty-2 CL: at Sagundanon ES, Sagun		enstruction Property	ablic	5/10/2016	10-	6/22/2016	7/5/2016	7/5/2010	6 7/7/2016	9/19/2016	10/20/2016	10/26/2016	10/28/2016	6		CY 2016	2,463,394	3.51	2,463,394.51	2,438,477.78	2,438,477.78	Chapter	4/13/2016	5/10/2016	-	5/10/2016	-	-						
L		Bukidnon		В	dding	11	7/2016				1					1		BEFF	and the state of t						L			L							-	1.
.237 193			29			A				j.	F. post	P						,	2						8.666						2 22					

	KIDNON SECOND DISTRICT ENGINEERING	OFFICE			***************************************									Challenge and the Control of the Con			PROCUREMENT N	IONITORING RE	PORT as of DECE	MBER 31,2016			nervenere en	THE RESERVE OF THE PERSON OF T			Plate to the second		-	***************************************	**suminanden er feren en de verse gene		
Code	Procurement	PMO/ End-user	Mode of	t Pre-Proc	Adv/Post	Pre-bid	FU-ILIII	Sub/Open	ACTUAL PROCU	POST	Notice of	Contract	Notice to	Delivery	Acceptance	SOURCE OF	ABC (P	co	CONTRA	CT COST (PhP)	LIST OF INVITED	Pre-Proc	DA Pre-bld	TE OF RECEIPT	Sub/Open	Bid	Post-qual	Notice of	Contract	Notice to	Delivery	Acceptance/	Remarks (Explaining change
(PAP)	Program/Project	crig-user	Procuremen	Conference	of IAEB	Conference	Eligibility Check	of Bids	Evaluation	Post- Qual	Award	Signing	Proceed	Completion			TOTAL	1	TOTAL	loc l	OBSERVERS PICE, Bukidnon		Conference	Eligibility Check	of Bids	Evaluation	Post-quai	Award	Signing	Proceed	Completion		from the APP
																					Chapter Bantay		5/19/2016		5/19/2016								Bulletin #2
					T								T	T				T			Lansangan, Bul Chapter	k	5/16/2016	-	5/16/2016								***************************************
В	enstruction of 1 unit, 1 sty-2 CL School uilding at Bukidnon National School of	Construction	Public Bidding	5/19/2016	5/30- 6/6/2016	6/10/2016	6/21/2016	6/21/2016	6/24/2016	8/22/2016	8/24/2016	9/6/2016	9/9/201	.6		CY 2016 BEFF	2,075,752.05	2,075,752.0	2,004,532.08	2,004,532.0	8 COA	5/17/2016	6/2/2016		6/2/2016								
LH	ome Industries, Maramag, Bukidnon								1												PICE, Bukidnon Chapter	n	6/7/2016		6/7/2016	***************************************					***************************************		Issuance of Bid Bulletin #4
																					Bantay Lansangan, Bul	k 5/17/2016	6/7/2016		6/7/2016								
П		1	1		5 (00									1		Cunate		T			Chapter				~~~						***************************************		
В	onstruction of 1 unit, 2 sty-4 CL School uilding at Old Damulog National High hool, Damulog, Bukldnon	Construction	Public Bidding	5/19/2016	6/6/2016	6/10/2016	6/21/2016	6/21/2016	6/24/2016	6/29/2016	7/4/2016	8/2/2016	8/3/201	.6		CY 2016 BEFF	6,505,320.70	6,505,320.76	6,440,263.50		COA	5/17/2016	6/2/2016		6/2/2016						***************************************		
																					PICE, Bukidnor Chapter Bantay	5/17/2016	6/7/2016	-	6/7/2016 6/7/2016							-	
c	enstruction of 1 unit, 2 sty-4 CL School	Construction	Public	5/19/2016	6/1-	6/10/2016	6/21/2016	6/21/2016	6/24/2016	6/29/2016	7/4/2016	8/2/2016	8/3/201	16		CY 2016	6,505,320.70	6,505,320.70	6,490,048.54		COA COA	5/17/2016	6/2/2016		6/2/2016								***************************************
	uilding at Salawagan National High hool, Salawagan, Quezon, Bukidnon		Bidding		21/2016						.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					BEFF					PICE, Bukidnon		6/7/2016		***************************************						***************************************	·	
													****								Chapter Bantay Lansangan, Bul	5/17/2016	6/7/2016		6/7/2016 6/7/2016			***************************************					
	onstruction of 1 unit, 2 sty-6 CL School uilding at Old Damulog National High	Construction	Public Bidding	5/19/2016	5/30- 6/6/2016	6/10/2016	6/21/2016	6/21/2016	6/24/2016	6/29/2016	7/4/2016	8/2/2016	8/3/201	16		CY 2016 BEFF	8,460,158.55	8,460,158.5	8,333,246.30		COA	5/17/2016	6/2/2016		6/2/2016								
	hool, Damulog, Bukidnon			L											1				-7%		PICE, Bukidnon	n	6/7/2016	-	6/7/2016								
																					Chapter Bantay Lansangan, Bul	k 5/17/2016	6/7/2016	-	6/7/2016	0-13-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1					4-24-2-1-2-1-2-1-1-1-1-1-1-1-1-1-1-1-1-1		
R	epair/ Renovation of Barangay Health	T	T	1				<del></del>						1	1	1		T			Chapter									-			<del></del>
a	ation ( Clustered) a. C-Handumanan, Jezon, Bukldnon b. Puntian, Quezon, Jikidnon c. Kipolot, Quezon, Bukldnon	Construction	Public Bidding	2/23/2016	8/1-8/2016	8/11/2016	8/23/2016	8/23/2016	8/25/2015	9/23/2016	9/27/2016	10/18/2016	10/19/201	16		FY 2016 HFEP	3,582,000.00	3,582,000.0	3,500,910.31	3,500,910.3	1 COA	7/5/2016	8/3/2016		8/3/2016			0.7					,
		1			1														***************************************		PICE, Bukidnon Chapter	n	8/5/2016		8/5/2016								Issuance of Bid Bulletin #1
																					Bantay Lansangan, Bul	k	8/5/2016		8/5/2016			***************************************			*************	*****************	,
E	pansion of Barangay Health Station,	Construction	Public	2/23/2016	6/29-	7/14/2016	6/21/2016	8/16/2016	8/19/2016	9/23/2016	9/27/2016	10/18/2016	10/19/201	16		FY 2016	1,194,000.00	1,194,000.0	1,184,002.80	1,184,002.8	Chapter	4/13/2016	5/10/2016		5/10/2016			***************************************					***************************************
K	molong, Kitaotao, Bukidnon		Bidding		7/6/2016											HFEP					PICE, Bukidnon	n	5/19/2016		5/19/2016						v		Issuance of Bid
				•																	Chapter Bantay		-								***************************************	A.T.O.L	Bulletin #2
	onstruction of 1 unit- Senior High School	T	T	T	1			***************************************	1				T.	1	T	Т					Lansangan, Bul Chapter	k	5/16/2016		5/16/2016							***************************************	************************
U Se	nique Workshop at Bukldnon National hool of Home Industries (BNSHI), aramag, Bukldnon	Construction	Public Bidding	7/8/2016	7/11- 18/2016	8/19/2016	8/30/2016	8/30/2016	9/1/2016	9/23/2016	10/7/2016	10/17/2016	10/19/201	16		CY 2016 BEFF	2,574,000.00	2,574,000.0	2,524,500.00	2,524,500.0	O COA		8/5/2016		8/5/2016								
I'v	aramag, sukunon			<u></u>					1				L					1			PICE, Bukidnon	n	8/12/2016		8/12/2016								Issuance of Bid Bulletin #1
																					Chapter Bantay Lansangan, Bul	k	8/16/2016		8/16/2016						***************************************		
c	onstruction of 1 unit- Senior High School		D. M.		7/11			******************	1					1	1	CY 2016					Chapter		-		***************************************			***********				***************************************	************************
	nique Workshop at Salawagan NHS, lawagan, Quezon, Bukidnon	Construction	Public Bldding	7/8/2016	7/11- 18/2016	8/19/2016	8/30/2016	8/30/2016	9/1/2016	9/23/2016	10/7/2016	10/18/2016	10/19/201	16		BEFF	2,625,000.00	2,625,000.0	2,572,000.00	2,572,000.0	0 COA		8/5/2016		8/5/2016								
																					PICE, Bukidnon Chapter	n	8/12/2016		8/12/2016								Issuance of Bid Bulletin #1
																					Bantay Lansangan, Bul Chapter	k	8/16/2016		8/16/2016								
В	onstruction of 2 units, 3 sty- 9 CL at ukidnon National School of Home dustries (BNSHI), Poblacion, Maramag,	Construction	Public Bidding	7/8/2016	7/11- 18/2016	7/22/2016	8/2/106	8/2/2100	8/4/2016	8/22/2016	8/24/2016	9/26/2016	9/29/201	16		CY 2016 BEFF	30,094,724.70	30,094,724.7	29,791,714.10	29,791,714.1	OIC-Schools Division Superintenden		6/3/2016		6/3/2016								
	ukidnon		Bluding		16/2016											Derr					Malaybalay Cit		c to trong		c /s 0 /s 0.4 c							******************************	
																					ODNHS COA	5/17/2016	6/9/2016		6/19/2016							***************************************	Issuance of Bid Bulletin #1
																					PICE, Bukidnon Chapter	n	6/7/2016		6/7/2016						*******************************	******************	
										·····			<del></del>							-	PICE, Bukidnon Chapter	n	6/7/2016		6/7/2016								
Li	onstruction of 1 unit Technical-Vocations velihood (TVL) Laboratories/ Workshop r Senior High School, Kiburlao NHS,	Construction	Public Bidding	7/8/2016	7/5- 12/2016	8/19/2016	8/30/2016	8/30/2016	9/1/2016	9/20/2016	9/27/2016	11/18/2016	11/19/201	16		CY 2016 BEFF	2,623,500.00	2,623,500.0	2,584,124.03	2,584,124.0	з соа		8/5/2016		8/5/2016								
	uezon, Bukidnon.		Linding		1-,2310																DICE DULL								<u>"</u>			***************************************	Issuance of Bid Bulletin #1
																					PICE, Bukidnon Chapter Bantay	'	8/12/2016		8/12/2016				10			Managana 4004 Managana 400 Managan	Priletty #1
				<del></del>	T		7		Ţ					7	1		- The second			П	Lansangan, Bul Chapter	k	8/16/2016		8/16/2016								************************
u	onstruction of 1 unit Technical-Vocationa vellhood (TVL) Laboratories/ Workshop r Senior High School, Quezon NHS,	Construction	Public Bidding	7/8/2016	7/11- 18/2016	8/19/2016	8/30/206	8/30/206	9/1/2016	9/23/2016	9/27/2016	10/17/2016	10/19/201	16		CY 2016 BEFF	2,549,250.00	2,549,250.0	2,523,000.00	2,523,000.0	О СОА		8/5/2016		8/5/2016								
	uezon, Bukidnon.													1							PICE, Bukidnon												issuance of Bid Bulletin #1
																					Chapter Bantay		8/12/2016		8/12/2016								
																				7	Lansangan, Bul Chapter	k	8/16/2016		8/16/2016								

						<del></del>											PROCUREMENT M		***************************************					and the second			***************************************				-		ECOND DISTRICT ENGINEERING os, Bukidnon
	Acceptance/	Delivery	Notice to		Notice of	Post-qual	Bid	OF INVITATION Sub/Open	Eligibility	Pre-bld	Pre-Proc	LIST OF	CO	L MO	TOTAL	co	ABC (Ph	SOURCE	Acceptance/	Delivery	Notice to	Contract	Notice of	Post-	Bid	Sub/Open	Eligibility	Pre-bid	Adv/Post	nt Pre-Proc	Mode of Procuremen	PMO/ End-user	Procurement Program/Project
from the APP	Turn-over	Completion	Proceed	Signing	Award		Evaluation	of Bids	Check	Conference	Conference	OBSERVERS			***************************************			FUNDS	Turn-over	Completion	Proceed	Signing	Award	Qual	Evaluation	of Bids	Check	Conference	of IAEB	Conference	1		n of 1 unit Technical-Vocationa
Issuance of Blo		7.8						8/5/2016		8/5/2016		COA	2,763,526.10	3,526.10	2,763,5	2,804,924.00	2,804,924.00	CY 2016 BEFF			8/19/2016	8/18/2016	9/27/2016	9/23/2016	9/1/2016	8/30/2016	8/30/2016	8/19/2016	8/5- 12/2016	7/8/2016	Public Bldding	Construction	TVL) Laboratories/ Workshop ligh School, Macapari NHS, Damulog, Bukidnon.
Bulletin #1	1							8/12/2016		8/12/2016		ICE, Bukidnon hapter																					
								8/16/2016		8/16/2016		antay ansangan, Buk Chapter																					
			-					8/5/2016	***************************************	8/5/2016	a de solvanos una noscomo brolos		2,750,098.55	0,098.55	2,750,0	2,778,371.20	2,778,371.20	CY 2016 BEFF	ANTONIO POR PARA PARA PARA PARA PARA PARA PARA		10/19/2016	10/18/2016	9/27/2016	9/23/2016	9/1/2016	8/30/2016	8/30/2016	8/19/2016	8/5- 12/2016	7/18/2016	Public Bidding		n of 1 unit Technical-Vocationa TVL) Laboratories/ Workshop ligh School, Bocboc NHS,
Issuance of Bi Bulletin #1	***************************************	***************************************						8/12/2016		8/12/2016		ICE, Bukidnon Chapter	***************************************		****************				***************************************							MANAMATA BASA AND AND AND AND AND AND AND AND AND AN							n Carlos, Bukidnon.
	***************************************							8/16/2016	***************************************	8/16/2016	***************************************	lantay ansangan, Buk Chapter					*																
								8/5/2016		8/5/2016		COA	2,699,770.61	9,770.61	2,699,7	2,711,890.20	2,711,890.20	CY 2016 BEFF	,		10/19/2016	10/18/2016	9/27/2016	9/23/2016	9/1/2016	8/30/2016	8/30/2016	8/19/2016	7/11- 18/2016	7/8/2016	Public Bidding		n of 1 unit Technical-Vocationa TVL) Laboratories/ Workshop ligh School, Kuya NHS, Kuya,
Issuance of Bi Bulletin #1	***********************	***************************************						8/12/2016	***************************************	8/12/2016	00.00 per 400-100 per 400 per	TCE, Bukidnon Chapter			**************************************					***************************************						***************************************							Bukidnon.
1		***************************************						8/16/2016		8/16/2016		lantay ansangan, Buk																					
		marketina karakan kara				***************************************		10/3/2016		7/5/2016	7/5/2016	COA	1,183,079.65	3,079.65	1,183,0	1,194,000.00	1,194,000.00	FY 2016 HFEP			11/23/2016	11/23/2016	10/21/2016	10/20/2016	8/4/2016	8/2/2016	8/2/2016	7/22/2016	7/11- 18/2016	7/8/2016	Public Bldding	Construction	ovation of Barangay Health vacion, Kadingilan, Bukidnon
Issuance of Bi Bulletin #2						**************************************		10/5/2016		7/5/2016		ICE, Bukidnon Chapter	nderstein der	× <sub>5</sub> .		anno anno anno anno anno anno anno anno	***************************************			hemman menter man								area de la companya del la companya de la companya					
								7/12/2016		7/12/2016		lantay ansangan, Buk Chapter																					
															111				1														of Damaged along Maramag- Road, Don Carlos-Kadingilan
Issuance of Bi Bulletin#1								9/26/2016		9/26/2016		COA	1,120,210.19	0,210.19	1,120,2	1,137,269.93	1,137,269.93	CY 2016 DPWH Projects			12/2/2016	12/1/2016	10/21/2016	10/20/2016	11/14/2016	11/13/2016	11/13/2016	9/30/2016	8/1-8/2016	7/8/2016	Public Bidding		Koad, Don Carios-Kadingilan ukldnon-Davao City Road a. Maramag-Maradugao Road- 526, K1562+320, K1563+605 & J b. Don Carlos- Kadingilan 8+(-) 145, k1581+530 c. avao City ROad, K1588+120
	***************************************		,					8/5/2016		8/5/2016		ICE, Bukidnon			************************************					ny andronovan'i arrandahin arasta adam	nd such dank such visions and such		,	***************************************								***************************************	
1	***************************************					**************************************		9/26/2016		9/26/2016		antay ansangan, Buk																					
	***************************************	***************************************						9/2/2016		9/2/2016	9/15/2016	COA	15,008,513.94	8,513.94	15,008,5	15,160,374.26	15,160,374.26	CY 2016 BEFF	WIND AND THE PARTY OF THE PARTY		10/19/2016	10/17/2016	10/6/2016	10/3/2016	9/22/2016	9/20/2016	9/20/2016	9/9/2016	9/13- 20/2016	8/18/2016	Public Bidding	Construction	n of 1 unit, 2 sty-12 CL School Damulog NHS,Old Damulog, ukldnon
Issuance of B Bulletin #1	***************************************							9/2/2016		9/2/2016	***************************************	PICE, Bukidnon Chapter			**************************************			L	***************************************		***************************************		***************************************						I				
]								9/6/2016		9/6/2016		Jantay ansangan, Buk Chapter																					
						***************************************		9/2/2016		9/2/2016	9/15/2016	COA	15,148,832.07	8,832.07	15,148,8	15,160,374.26	15,160,374.26	CY 2016 BEFF			10/19/2016	10/17/2016	10/6/2016	10/3/2016	9/22/2016	9/20/2016	9/20/2016	9/9/2016	8/29- 9/20/2016	8/18/2016	Public Bidding	Construction	n of 1 unit, 2 sty-12 CL School awagan NHS, Salawagan, kidnon
Issuance of B Bulletin #1						hanacana aran kanan manan		9/2/2016		9/2/2016	***************************************	PICE, Bukidnon Chapter					-		Alumentus varas sucertaines													***************************************	kidnon
								9/6/2016		9/6/2016		Santay ansangan, Buk																					
						***************************************		9/2/2016	***************************************	9/2/2016	9/15/2016	COA	33,187,306.96	7,306.96	33,187,3	33,893,858.82	33,893,858.82	CY 2016 BEFF			10/19/2016	10/17/2016	10/6/2016	10/3/2016	9/22/2016	9/20/2016	9/20/2016	9/9/2016	8/29- 9/20/2016	8/18/2016	Public Bidding	Construction	n of 1 unit, 4 sty-20 CL School kidnon National School of stries (BNSHI), Poblacion,
Issuance of B Bulletin #1								9/2/2016		9/2/2016		PICE, Bukidnon Chapter	CONTRACTOR ATTENDED			***************************************							·										Bukidnon
1	***************************************							9/6/2016		9/6/2016		Bantay ansangan, Buk																					
						######################################		10/11/2016		10/11/2016	10/4/2016	COA	2,712,026.86	2,026.86	2,712,0	2,744,000.00	2,744,000.00	CY 2016 MOOE Projects			12/19/2016	12/15/2016	12/7/2016	11/16/2016	11/4/2016	11/3/2016	11/3/2016	10/21/2016	10/10- 11/3/2016	10/6/2016	Public Bidding		ce, Repair and Rehanilitation of tre Facilities- Flood Control and stem, Structure and Related CDS Musuan, Maramag,
1								10/20/2016		10/20/2016		PICE, Bukidnon Chapter	Barraren akistak eraren berepustar eraren																				
						AND CO.		10/20/2016		10/20/2016		Bantay Bansangan																					
																																nt	on/ Major Repair of Permanen
Issuance of Bi					٧			11/3/2016		10/11/2016	10/3/2016	COA	6,815,196.50	5,196.50	6,815,1	7,211,820.00	7,211,820.00	CY 2016 DPWH Projects		,				12/15/2016	11/15/2016	11/10/2016	11/8/2016	10/28/2016	10/14- 21/2016	10/6/2016	Public Bldding		Damulog Bridge (B01377MN)  - Highway 2) Oliapa Bridge (  ) along Bukidnon-Davao City - Hapan Bridge (B01382MN) alon - Hapan Bridge (B01382MN) alon - Hapan Bukidnon-Dava - Hapan Bukidnon-Dava
Bulletin #1																											a)			,			) Rawari Bridge (B01384MN) Inon-Davao City Road
1						and the second s	***************************************	11/7/2016		10/11/2016	***************************************	PICE, Bukidnon Chapter													Lancasan	044.000.000.000.000.000.000.000.000.000							
1	**********************							11/7/2016		10/11/2016		Bantay ansangan																					

DPWH-BUKIDNON SECOND DISTRICT ENGINEERING Pinamaloy, Don Carlos, Bukidnon	OFFICE	***************************************														PROCUREMENT M																
Code Procurement	PMO/	Mode of	D - 2	A.t./c	P	Ell-arm.		T	REMENT ACTIV		Contract	Neste	D-P	Account	SOURCE	ABC (Ph	***************************************	CONTRACT		LIST OF	Dec Dr.		TE OF RECEIPT O		1	Deet	Notice of a	ontract N	ce to Dail	any A		Remarks
(PAP) Program/Project  Retrofitting/ Strengthening of Permanent	End-user	Procurement	Pre-Proc Conference	Adv/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post- Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turn-over	OF FUNDS	TOTAL MC	со	TOTAL AK	со	INVITED OBSERVERS	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post-qual			ice to Deliv ceed Compl		otance/ (Expl n-over fr	aining changes om the APP
Bridges J BUSCO Bridge (B01389MN) along Jct Dologon-Busco-Cuezon Road 2) Kulaman Bridge (B01374MN) along Sayre Highway 3) Maramag Bridge (B01431MN) along Maramag-Maradugeo Road 4) Colambogon Bridge (B01433MN) along Maramag-Maradugao Road 5) Kuya Bridge (B01436MN) along Maramag-Maradugao Road	Construction	Public Bidding	10/6/2016	10/15- 22/2016	10/28/2016	11/8/2016	11/10/2016	11/14/2016	12/14/2016						CY 2016 DPWH Projects	18,237,800.00	18,237,800,00	16,753,092.93	16,753,092.93	COA	10/3/2016	10/11/2016		11/3/2016								uance of Bid bulletin #1
												ALE PROPERTY OF THE PROPERTY O			and the second s		de canada e e e e e e e e e e e e e e e e e e	nennia suomaa tievaania manaa suomanaa kee		PICE, Bukidnon Chapter		10/11/2016		11/7/2016								
	T	1	T	T	T	***************************************		T		***************************************	T	T			Т Т		T T		T	Bantay Lansangan		10/11/2016		11/7/2016								
Retrofitting/ Strengthening of Permanent Bridges 1) Mulita Bridge (801415MN) along Kibawe-Kadingilan-Kalilangan Road 2) Simod Bridge (801386MN) along Bukidnon-Davac City Road 3) Kanapolo Bridge (801376MN) along Sayre Highway 4) Masimag Bridge (801431MN) along Don Carlos-Kadingilan Road	Construction	Public Bidding	10/6/2016	10/15- 22/2016	10/28/2016	11/8/2016	11/10/2016	11/13/2016	12/13/2016						CY 2016 DPWH Projects	10,831,940.00	10,831,940.00			COA	10/3/2016	10/11/2016		11/3/2016								uance of Bid Bulletin #1
as your more and grammar and the fill of the control of the contro					1							A					allatera siunisarapurupartiminte artikarisariakiyega alau	and the second s	dana mananananananananananananananananana	PICE, Bukidnon Chapter		10/11/2016	-	11/7/2016				-	***************************************			
																				Bantay Lansangan		10/11/2016		11/7/2016						***************************************	*******	
Maintenance, Repair and Rehab of Infrastructure Facilities adn other Related Activities-Other Public Building, DPWH Main Building (DE, ADE adn BAC	Construction	Public Bidding	10/11/2016	10/15- 22/2016	11/25/2016	12/6/2016	12/6/2016	12/9/2016							CY 2016 MOOE Projets	1,980,000.00	1,980,000.00	1,979,137.27	1,979,137.27	25	10/3/2016	10/11/2016		11/3/2016	*							
Office),DPWH Bukindon 2nd DEO						***************************************														DICE Buildness		***************************************			-		-					uance of Bid Bulletin #1
																				PICE, Bukidnon Chapter		10/11/2016		11/7/2016		-						
	T	T	T	1.47	T			T			T	1	<u> </u>	T	CY 2016		T		<b></b>	Bantay Lansangan		10/11/2016		11/7/2016	-	-						
Construction of Mahayag Bridge, Mahayag Quezon, Bukidnon	Construction	Public Bidding	10/6/2016	14/2016	11/18/2016	11/29/2016	12/8/2016	12/27/2016		va					DPWH Projects	15,840,000.00	15,840,000.00	15,602,084.89	15,602,084.89	COA		6/3/2016		6/3/2016								
																				PICE, Bukidnon Chapter		6/9/2016		6/19/2016								uance of Bid Bulletin #1
												Market and the state of the sta								Bantay Lansangan												M-900-47-0
Construction of Talaguba Bridge, Cabadiangan, Kadingilan, Bukidnon	Construction	Public Bidding	11/8/2016	11/10- 17/2016	12/29/2016	1/10/2017	1/12/2016								CY 2016 MinSSAAD	8,422,592.39	8,422,592.39			СОА	11/7/2016	12/22/2016		1/6/2017								
																				PICE, Bukidnon Chapter		12/23/2016		12/23/2016	8							uance of Bid Bulletin #1
											-				~					Bantay Lansangan		12/23/2016		12/23/2016								
Rehab/ Reconstruction/ Upgrading of Damaged Paved Antional Roads including drainage based on Pavement Management System/ Highway Development adn Management 4 (HDM-4) along Syare Highway, K1560+000_K1560+404, South Poblacion, Maramag, Bukidnon	Construction	Public Bidding	10/6/2016	6 11/7- 14/2016	11/18/2016	11/29/2016	11/29/2016	12/8/2016	12/27/2016						CY 2016 DPWH Projects	12,201,000.00	12,201,000.00	11,590,950.65	11,590,950.65	соа												uance of Bid Bulletin #1
Supervisor and sp 2 miles more personal temporal and temp																				PICE, Bukidnon Chapter		6/9/2016		6/19/2016								
																				Bantay Lansangan	5/17/2016									***************************************		
Construction/ Upgrading/ rehabilitation of Drainage along National Roads Dologon- Kisanday-Gulnoyoran Road, K1847485- K1549+384,K1549+643-K1549+875, Kisanday, Maramag, Bukidnon		Public Bidding	10/6/2016	11/7- 14/2016	11/18/2016	11/29/2016	11/29/2016	12/8/2016	12/27/2016						CY 2016 DPWH Projects	17,434,200.00	17,434,200.00	16,562,490.00	16,562,490.00			6/3/2016		6/3/2016								uance of Bid Bulletin #1
						***************************************		1										***************************************	1	PICE, Bukidnon		6/9/2016		6/19/2016			+					
																				Chapter	5/17/2016					-	-					
Construction of Multi Purpose Building,	Construction	Public	10/17/2016	6 11/7-	11/18/2016	11/29/2016	11/29/2016	12/8/2016	12/27/2016				1	T	CY 2016 LIP	2,475,000.00	2,475,000.00	2,351,561.42	2,351,561.42	Lansangan		6/3/2016		6/3/2016								
Poblacion, Damulog, Bukidnon		Bidding		14/2016				1		~~~					Projects	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				PICE, Bukidnon			-			-	-					uance of Bid
																				Chapter		6/9/2016		6/19/2016	-	-						Bulletin #1
		T	T	T	1			T	Т		T	1		1	Т		T	T		Lansangan	5/17/2016										*********	***************************************
Rehab/Reconst/ Upgrading of Damged Paved National Roads including drainage based on Pavement Management System/ Highway Development and Management 4 (HDM-4) of Don Carlos-Kadingilan Road, K1569+00-K1569+145,K1572+307- KK1572+333, K1573+000-K1573+480, San Nicolas, Dn CArlos, Bukidnon	Construction	Public Bldding	10/6/2016	6 11/7- 14/2016	11/18/2016	11/29/2016	11/29/2016	12/8/2016	12/27/2016						CY 2016 DPWH Projects	21,013,160.00	21,013,160.00	19,962,502.00	19,962,502.00	COA		6/3/2016		6/3/2016			4			,		uance of Bid bulletin #2
	***************************************	***************************************						***************************************			-		and the second s						THE RESERVE THE PROPERTY OF THE PARTY OF THE	PICE, Bukidnon Chapter		6/9/2016		6/19/2016								
																				Bantay Lansangan	5/17/2016				***************************************							
Construction/ Rehabilitation of Cabadiangan-SWIP-Binukutan Farm to Market Road, K1608+200-K1612+160, Cabadiangan, Kadingilan, Bukidnon	Construction	Public Bidding	11/8/2016	6 11/11- 18/2016	12/29/2016	1/10/1017	1/12/2016								CY 2016 MinSSAAD	32,237,057.79	32,237,057.79			COA	11/7/2016	grand series and the series of			***************************************			***************************************			lee.	uance of Bid
							L		L	<del></del>	-			1						PICE, Bukidnon		6/9/2016		6/19/2016								Bulletin #1
																				Chapter	5/17/2016				-					-		
																				Lansangan				L						16		9

H-BUKIDNON SECOND DISTRICT ENGINEERING Haloy, Don Carlos, Bukidnon Procurement	OFFICE PMO/	Mode of		***************************************				ACTUAL PROG	CUREMENT ACT	IVITY		ARCHEN EU-VINSEN PAR ANY MERCANDERS AND			SOURCE	ROCUREMENT N	MONITORING REP		T COST (PhP)	LIST OF	1	DAT	E OF RECEIPT O	F INVITATION	**********		T	1				Remarks
Program/Project	End-user	Procurement	Pre-Proc Conference	Adv/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid	Post- Qual	Notice of Award	Contract	Notice to Proceed	Delivery	Acceptance/	OF FUNDS	TOTAL	MO CO	TOTAL	co co	INVITED OBSERVERS	Pre-Proc Conference	Pre-bid Conference	Eligibility	Sub/Open	Bld	Post-qual		Contract	Notice to	Delivery		(Explaining chan
Construction/ Rehabilitation of Pinamangguan-Bagongbayan-Nigan Farm to Market Road, K1613+360- K1616+119.40, Cabadiangan, Kadingilan,		ublic	11/8/2016		12/29/2016		1/12/201		Qual	Award	Signing	Proceed	Completion	Turn-over	CY 2016 MinSSAAD	15,800,190.71	15,800,190.71			COA	11/7/2016	Conterence	Check	of Bids	Evaluation		Award	Signing	Proceed	Completion	Turn-over	from the APF
Bukidnon						haye handa a san a s	alexander provinces	ARTOR STANDARD STANDARD												PICE, Bukidnon Chapter		6/9/2016	6	5/19/2016								Issuance of B Bulletin #2
																				Bantay Lansangan	5/17/2016						<u> </u>					
Concreting of Municipal St.,Poblacion, (Gen. G. Del Plair St), Poblacion, Kadingilan, Bukidnon		ublic	10/17/2017	11/10- 17/2016	11/25/2016	12/6/2016	12/6/201	6							CY 2016 DPWH Projects	1,980,000.00	1,980,000.00	′		COA	10/13/2016	11/21/2016	1	11/21/2016								
												and the state of t	na la consumera de la consumer		110,000					PICE, Bukidnon Chapter		11/22/2016	1	11/29/2016	***************************************						. /	Issuance of B Bulletin #2
																				Bantay Lansangan	***************************************	11/22/2016	1	11/30/2016			<b> </b>			***************************************		
Concreting of Municipal St., West Kibawe, (Gen. Santos St.), Kibawe, Bukidnon		ublic		11/10- 17/2016	11/25/2016	12/6/2016	12/6/201	6							CY 2016 DPWH Projects	2,970,000.00	2,970,000.00			COA	10/13/2016	11/21/2016	1	11/21/2016								THE PARTY OF THE P
				I		L									T Flojects T	***************************************				PICE, Bukidnon Chapter		11/22/2016	1	1/29/2016		***************************************					***************************************	Issuance of E Bulletin #4
																				Bantay Lansangan		11/22/2016	1	1/30/2016								
Preventive Maintenance based on Pavement Manangement System/ Highway Development adn Amnagement 49 HDM- 4) along Don Carlos-Kadingilan Road, K15734480-K1584+000-K15844651,		ublic idding	10/17/2016	11/11- 18/2016	11/28/2016	12/9/2016	12/9/201	6							CY 2016 DPWH Projects	13,720,000.00	13,720,000.00			COA	10/13/2016	11/21/2016	1	2/5/2016								Issuance of B
K1589+000-K			***************************************				1													PICE, Bukidnon	************************	11/22/2016	1	11/22/2016						***************************************		Bulletin #2
																				Chapter Bantay Lansangan		11/21/2016	1	1/21/2016								
Off-Carriageway Improvement including Drainage along Sayre Highway (1) K1545+700, Dologon, Maramag (2) K1557+087, North Poblacion, Maramag (3) K1557+522, North Poblacion, Maramag (4) K1557+693, North Poblacion, Maramag (6) K1558+072, North Poblacion, Maramag (6) K1559+275, South Poblacion, Maramag (7) K1562+294, South Poblacion, Maramag		ublic idding	10/17/2016	11/11- 18/2016	11/28/2016	12/9/2016	12/9/201	6							CY 2016 DPWH Projects	14,001,260.00	14,001,260.00			COA	10/13/2016	11/21/2016	1	2/5/2016								Issuance of BI Bulletin #2
																				PICE, Bukidnon Chapter		11/22/2016	1	1/22/2016								
							-				-			<b>P</b>	- pro-				-	Bantay Lansangan		11/21/2016	1	1/21/2016								do 4 novembro aprila negocia na desposicio
Concreting of Barangay Roads, San Vicente, Dangcagan, Bukidnon		ublic	10/17/2016	11/17- 24/2016	11/28/2016	12/13/2016	12/13/201	6							CY 2017 Reg Infra Project	1,980,000.00	1,980,000.00			COA	10/13/2016	6/3/2016		2/12/2016								Issuance of E
																				PICE, Bukidnon Chapter		14/14/2016	1	2/14/2016								Bulletin #1
***************************************						<del></del>	-		-		<del></del>			·	<del></del>					Bantay Lansangan		11/18/2016	1	1/18/2016						***************************************		******************************
Concreting of Roads, Poblacion (Quasar), Quezon, Bukidnon	Construction E	ublic idding	10/17/2016	11/17- 24/2016	11/28/2016	12/13/2016	12/13/201	6							CY 2017 Reg Infra Project	1,980,000.00	1,980,000.00			COA	10/13/2016	6/3/2016	1	2/12/2016								
	heannaman an an ann an an an an an an an an an		,									***************************************		<del></del>				***************************************		PICE, Bukidnon Chapter		14/14/2016	1	2/14/2016					***************************************			Issuance of E Bulletin #2
																				Bantay Lansangan		11/18/2016	1	1/18/2016								
Improvement/ Widening of NAtional Roads Sayre Highway, K1562+063-K1562+294, Camp I, Maramag, Bukidnon	Construction	ublic	10/6/2016	11/17- 24/2016	11/28/2016	12/13/2016	12/13/201	6			7				CY 2017 Reg Infra Project	7,497,000.00	7,497,000.00			COA	10/13/2016	6/3/2016	1	2/12/2016								Issuance of
																		X .		PICE, Bukidnon Chapter		14/14/2016	1	2/14/2016								Bulletin #:
						<b>.</b>	<b></b>			<b></b>				1	T				-	Bantay Lansangan		11/18/2016	1	1/18/2016								
Improvement/ Widening of National Roads Bukidnon-Davao City Road, K1619+674- K1620+674, Tawas, Kitaotao, Bukidnon	Construction	ublic	10/17/2016	11/17- 24/2016	11/28/2016	12/13/2016	12/13/201	6							CY 2017 Reg Infra Project	32,340,000.00	32,340,000.00			COA	10/13/2016	6/3/2016	1	2/12/2016								Issuance of E
									-						-	entre a transition and a transition and a second as the second and a s			***************************************	PICE, Bukidnon Chapter		14/14/2016	1	2/14/2016						***************************************		Bulletin #1
						V	-				-	-		7	-					Bantay Lansangan		11/18/2016	1	1/18/2016								
Cpnstruction of 2 units, 3 CL School Building, Don Carlos Polytechnic College, Don Carlos Norte, Don Carlos, Bukidnon		ublic	10/17/2016	11/17- 24/2016	11/28/2016	12/13/2016	12/13/201	6							CY 2017 Reg Infra Project	4,950,000.00	4,950,000.00			COA	10/13/2016	6/3/2016	1	2/12/2016								
					ana radiopus de abrando de cario							J							1	PICE, Bukidnon		14/14/2016	1	2/14/2016								Issuance of I Bulletin #2
																				Chapter		11/18/2016		1/18/2016		-						
Construction/ Upgrading/ Rehabilitation of Drainage along National roads, Sayre Highway List Bukldnon-Davao City Road- Cotabato Boundary), K1580+1000- K1582+000, Poblacion, Kibawa, Bukldnon	Construction	ublic iddIng	10/17/2016	11/17- 24/2016	11/28/2016	12/13/2016	12/13/201	6							CY 2017 Reg Infra Project	196,000,000.00	196,000,000.00			Lansangan	10/13/2016	6/3/2016		2/12/2016			\$0					
					***************************************			1												PICE, Bukidnon		14/14/2016	,	2/14/2016								
																				Chapter Bantay		11/18/2016		1/18/2016			-					
																				Lansangan				,							t <sub>i</sub>	

PWH-BUKIDNON SECOND DISTRICT ENGINEERING O	OFFICE	-			port biomoso pump, se y se se si si del si di dispensi	***************************************		***************************************		and the second s	andread America and reproductive and an analysis of the second					***************************************	PROCUREMENT N	MONITORING RE	PORT as of DI	СЕМВЕ	ER 31,2016				***************************************			***************************************				Terrorio Minte que com		
Code Procurement  (PAP) Program/Project	PMO/ End-user	Mode of	Pre-Proc	Adv/Post	Pre-bid	Eligibility	Sub/Open	ACTUAL PROC	Post-	VITY Notice of	Contract	Notice t	to Delive	ery A	Acceptance/	\$OURCE OF	ABC (F	PhP)	TOTAL	TRACT COS	CO CO	LIST OF INVITED	Pre-Proc	DA <sup>*</sup>	TE OF RECEIPT O	OF INVITATION Sub/Open	T	Post-qual	Notice of	Contract	Notice to		Acceptance/	Remarks (Explaining change
Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved National roads including drainage based on Pavement Management System (HDM-4) along Bukidnon-Davao City Road, K15974050-	Construction	Public Bidding	Conference 10/6/2016	of IAEB	Conference	Check	of Bids	Evaluation	Qual	Award	Signing	Procee			Turn-over	FUNDS  CY 2017 Reg Infra Project	20,265,420.00	20,265,420.00				OBSERVERS	Conference 10/13/2016	Conference 6/3/2016	Check	of Bids	Evaluation		Award	Signing	Proceed	Completion	Turn-over	from the APP
K1597+721, Quezon, Bukidnon					1															Ш		PICE, Bukidnon	***************************************			42/44/2046	-		1					Bulletin #1
																						Chapter Bantay		14/14/2016		12/14/2016				1				\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved National roads	***************************************	1						<u> </u>												T	00.000.000.000.000.000.000.000.000.000	Lansangan												
including drainage based on Pavement Management System (HDM-4)	Construction	Public Bidding	10/6/2016	11/17		12/13/201	6 12/13/201	6								CY 2017 Reg Infra Project	14,513,800.00	14,513,800.00				COA	10/13/2016	6/3/2016		12/12/2016			- 1					Issuance of Bid Bulletin#2
												***************************************			***************************************		1					PICE, Bukidnon Chapter		14/14/2016		12/14/2016							1	
		7	T			1	1		Т	T	1	· Y				I			7			Bantay Lansangan		11/18/2016		11/18/2016							18	
Construction/ Upgrading/ Rehabilitation of Orainaga along National Roads, Bukkidnon- Davao City Roads, 16:09-4050-K1607-250, K1608+270-K1608+570, K1609+000- K1609+550, Quezon, Bukidnon	Construction	Public Bidding	10/17/2016	11/17 24/201		12/19/201	6 12/13/201	6								CY 2017 Reg Infra Project	6,615,000.00	6,615,000.00				COA	10/13/2016	6/3/2016		12/12/2016						***************************************		Issuance of Bid Bulletin #1
		-							1000	-		,										PICE, Bukidnon Chapter		14/14/2016		12/14/2016								
		T	1	T		1	T	T	T	T	T	T			ay to the state of			П			eraktor erangan productiva kan American penangan angan seberah	Bantay Lansangan		11/18/2016		11/18/2016		-	-					
Improvement/ Widening of National Roads, Sayre Highway (Jct Bukidnon- Davao Citry-Cotabato Boundary), K1566+000- K1567+016, K1567+637-K1568+223, K1609+000-K1609+550, Don Carlos, Bukidnon	Construction	Public Bidding	10/17/2016	11/17 24/201		5 12/13/201	6 12/13/201	6					6			CY 2017 Reg Infra Project	48,050,380.00	48,050,380.00				COA	10/13/2016	6/3/2016		12/12/2016								Issuance of Bid Bulletin #2
														***************************************	Maria Ma			II.			ant hader not a financia de como e financia de la como a como en en el financia de la como a como en en el fin	PICE, Bukidnon Chapter		14/14/2016		12/14/2016								
	<del></del>					7				<b></b>		<del></del>			******			r				Bantay Lansangan		11/18/2016	***************************************	11/18/2016								
Construction of Flood Control Structure along Pulangi River in Quezon, Bukidnon	Construction	Public Bidding	11/15/2016	11/24	4- 16 12/2/2010	12/16/201	6 12/16/20:	.6								CY 2016 DPWH Projects	24,125,000.00	24,125,000.00				COA		11/28/2016		12/9/2016								
		1					wales and the second se										2,00					PICE, Bukidnon Chapter		11/29/2016		12/12/2016								Issuance of Bio Bulletin #1
		-			· · · · · · · · · · · · · · · · · · ·	<del></del>				T											***************************************	Bantay Lansangan		11/29/2016		12/12/2016								
Rehsb/Reconst/ Upgrading of Damaged Paved National Roads including drainage based on Pavement Management System/ Highway Development an Management 4 (HDM-4), j.ct. Dologon-Busco-Quezon Road, K1549+050-K1550+000,K1550+000- K1550+469, K1550+30-K1550+987, K1560+607-K1560+669, Quezon, Bukidnon		Public Bidding	10/17/2016	11/2¢ 12/1/201		6 12/16/201	6 12/16/20	6				V.				CY 2017 Reg. Infra Project	48,902,000.00	48,902,000.00				COA		11/28/2016	1	12/9/2016								Issuance of Bio Bulletin #1
<u></u>			***************************************		uncer benedeten en en der en	and a second control of the second control o							***************************************			***************************************		**************************************	**************************************		and the second s	PICE, Bukidnon Chapter		11/29/2016		12/12/2016					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	1	T	T	T		T			1	T		1			***************************************	T		П	T	ТТ		Bantay Lansangan		11/29/2016		12/12/2016								
Rehab/ Recons of Antional Roads with slips, slope collapse and landslide Sayre Highway (LC Bukidnon-Davao City Road- Cotabato Boundary), K1595+094- K1595+152, Damulog, Bukidnon	Construction	Public Bidding	10/6/2016	6 11/24 12/1/201		6 12/16/201	.6 12/16/20	1.6								CY 2017 Reg. Infra Project		2,940,000.00				COA		11/28/2016		12/9/2016								Issuance of Bi Bulletin #2
																						PICE, Bukidnon Chapter		11/29/2016		12/12/2016					**********************			
	Ι	T	1	Т	1	1		T	T	1	T	T			***************************************	T		П		ТТ		Bantay Lansangan		11/29/2016	-	12/12/2016								
Const/ Upgrading/ Rehab of Drainaage along National Roads, Maramag- Maradugao Road, K15584-(200)- K1558+300- Maramag-Maradugao Road, K1557+522-K1558+096, Sayre Highway, Maramag, Bukldnon	Construction	Public Bidding	10/6/2010	6 11/2- 12/1/201	14- 12/2/201	6 12/16/20:	12/16/20	1.6								CY 2017 Reg. Infra Project	8,075,200.00	8,075,200.0				COA		11/28/2016		12/9/2016	2							Issuance of Bi Bulletin #2
	L			usa kadususususususususususususususususususus											***************		Levy particular transmission and the second					PICE, Bukidnon Chapter		11/29/2016		12/12/2016								
																						Bantay Lansangan		11/29/2016		12/12/2016								
Construction of Multi Purpose building, Anahawon, Maramag, Bukidnon	Construction	Public Bidding	10/17/2010	6 11/2-	12/2/201	6 12/16/20:	12/16/20	16								CY 2017 Reg. Infra Project		8,075,200.0				COA		11/28/2016		12/9/2016							-	
, and a second		1		1																		PICE, Bukidnon Chapter		11/29/2016	-	12/12/2016								Issuance of Bi Bulletin #2
																				**********		Bantay Lansangan		11/29/2016		12/12/2016								
Improvement/ Widening of National Roads, Sayre Highway (JCt Bukidnon- Davao City Road- Cotabato Boundary) K1605+273-K1606+315, Damulog, Bukidnon	Construction	Public Bidding	11/4/2010	6 11/2· 12/1/201	14- 12/2/201	6 12/16/20	12/16/20	16							400	CY 2017 Reg. Infra Project	41,485,360.00	41,485,360.0	0	>		COA	1	11/28/2016		12/9/2016					/	9 -	t	Issuance of Bio
																																1		Bulletin #2

H-BUKIDNON SECOND DISTRICT ENGINEERING OFFICE			***************************************			Market State Control of the State St					F	ROCUREMENT M	ONITORING REP	ORT as of DECEM	1BER 31,2016											
nyloy, Dan Carlos, Bukidnan e Procurement PMO/ Mode of				A	CTUAL PROCUREME	NT ACTIVITY					SOURCE	ABC (Phi	2)	CONTRACT	COST (PhP)	LIST OF		DATE OF RECEIPT	OF INVITATION					Ţ		Remarks
P) Program/Project End-user Procurement	Pre-Proc Adv/Post Conference of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		ost- Notice o	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turn-over	OF FUNDS	TOTAL MO	со	TOTAL 5	со	INVITED OBSERVERS	Pre-Proc Pre-bi		Sub/Open of Bids	Bid Evaluation	Post-qual Notice				Acceptance/ Turn-over	(Explaining change from the APP
				***************************************			The state of the s				The state of the s					PICE, Bukidnon Chapter	11/29/201	6	12/12/2016							
																Bantay Lansangan	11/29/201	6	12/12/2016		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	+				
Widening of Permanent Bridges Including ROW to more than 2 lanes Maluos Bridge 2 [ROBISHMM] along Bulddonn-Davao City Road, Cabalansihan, Sinuda, Kitaotao,	10/17/2016 11/24- 12/1/2016	12/2/2016	12/16/2016	12/16/2016							CY 2017 Reg. Infra Project	21,118,000.00				COA	11/28/201	6	12/9/2016							Issuance of Bio
Bukidnon																	***************************************		***************************************	***************************************						Bulletin #2
																PICE, Bukidnon Chapter	11/29/201	6	12/12/2016							
										7	<del></del>					Bantay Lansangan	11/29/201	6	12/12/2016	-					****	
Rehabilitation of Municipal Roads, Poblacion Aglipay and Salvani St., Poblacion, Kitaotao, Bukidnon  Public Bidding	10/17/2016 11/24-	12/2/2016	12/16/2016	12/16/2016							CY 2017 Reg. Infra Project	2,475,000.00	,		2,346,220.79	COA	11/28/201	6	12/9/2016							Issuance of B
	and the second s	News and the second		***************************************		***************************************	wander war and a second									PICE, Bukidnon Chapter	11/29/201	6	12/12/2016							Bulletin #1
							1									Bantay Lansangan	11/29/201	6	12/12/2016	<del></del>				***************************************		
Wildening of Permanent Bridges, including ROW ro more than 2 lanes, Buayan Bridge (B01379MN) along Bukidnon-Davao City Road, San Jose, Quezon, Bukidnon	11/15/2016 11/15/2016		1/3/2017	1/3/2017							CY 2016BEFF	23,293,710.52	23,293,710.52			COA	11/28/201	6	12/9/2016							Issuance of Bi
														promptone and a second		PICE, Bukidnon	11/29/201	6	12/12/2016						***************************************	Bulletin #2
									,							Chapter Bantay	11/29/201		12/12/2016	***************************************				<u></u>		
Construction of 1 unit, 3 sty-12 CL School Bullding, San Andres NHS, Kadinglian, Bukldinon Construction Bidding	11/15/2016 17/2016	12/22/2016	12/28/2016	12/28/2016							CY 2016BEFF	23,293,710.52	23,293,710.52			COA	11/28/201	***************************************	12/9/2016						***************************************	
															***************************************	PICE, Bukidnon Chapter	11/29/201	6	12/12/2016	MILANDO PARA DE SANDARIO					***************************************	Issuance of B Bulletin #2
																Bantay Lansangan	11/29/201	6	12/12/2016	******************			<u> </u>			
Construction of 1 unit, 3 sty-12 CL School Building, Kibawe NHS, Natulongan, Kibawe, Bukidnon  Public Bidding	11/15/2016 17/2016		12/28/2016	12/28/2016			**				CY 2016BEFF	22,341,790.81	22,341,790.81		A STATE OF THE STA	COA	11/28/201	6	12/9/2016	aga ang ang ang ang ang ang ang ang ang					NET SE CONTROL DE LA SECUCIONA	Issuance of I
		Annual Control of the	***************************************										<del></del>			PICE, Bukldnon Chapter	11/29/201	6	12/12/2016							Bulletin #2
																Bantay Lansangan	11/29/201	6	12/12/2016						***************	
Construction of 3 units, 3 sty-15 CL School Bullding, Quezon NHS, Quezon, Bukidnon Public Bidding	11/15/2016 12/13- 20/2016	12/22/2016	12/28/2016	12/28/2016							CY 2016BEFF	70,803,754.95	70,803,754.95			COA	11/28/201	6	12/9/2016							ssuance of B
																PICE, Bukidnon Chapter	11/29/201	6	12/12/2016							Bulletin #2
																Bantay Lansangan	11/29/201	6	12/12/2016		***************************************					
New Construction/ Expansion and Upgrading of Hospital Building at Bukidnon Provincial Hospital-Kibawe, West Kibawe, Bukidnon	11/15/2016 1/5- 12/2017	1/13/2017		1/26/2016							CY 2016 DOH-HFEP	2,970,000.00	2,970,000.00			COA	1/4/2017		1/17/2017							Issuance of B
	AND THE PERSON NAMED IN COLUMN TO PARTY OF THE PERSON NAM	housensessessessessessessessessessessessess						<del>~~den===~~</del>					Acres 10 annual Contract (Contract (			PICE, Bukidnon Chapter	1/6/2017		1/6/2017							Bulletin #2
																Bantay Lansangan									*************	
New Construction/ Expansion and Upgrading of Hospital Building at Bukidnon Provincial Hospital-Maramag, Maramag, Bukidnon	11/15/2016 12/2017	1/13/2017		1/26/2016							CY 2016 DOH-HFEP	2,970,000.00	2,970,000.00			COA	1/4/2017		1/17/2017							
								-								PICE, Bukidnon Chapter	1/6/2017		1/6/2017							Issuance of B Bulletin #2
																Bantay				***************************************					***************************************	
																Lansangan			L	*************	L					

repared by:

ARIEL P. VILLARUEL Head, BAC Secretariat Check and verified by:

REYNALDO S. etwerterio Chief, Construction Section BAC Chairman Submitted by:

LIBERATO/S. TAN JR.

DPWH-BUKIDNON SECOND DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT as of December 31.2016 amaloy, Don Carlos, Bukidnon ACTUAL PROCUREMENT ACTIVITY SOURCE OF CONTRACT COST (PhP) DATE OF RECEIPT OF INVITATION Remarks Pre-bid Eligibility
Conference Check Program/Project Bid Post-qual FUNDS Sub/Open of Bids Bid Post Evaluation Qual TOTAL co TOTAL co IAEB Check Award of Bids Signing Proceed Completion Signing Purchase of 1 unit. Pick-Up. Double Cab, 4x4 2200 cc to be QAS Share used in the operation of Quality 8/31/2016 9/1-8/2016 9/8/2016 9/9/2016 9/9/2016 9/26/2016 11/21/2016 11/24/2016 11/23/206 1,384,000.00 1,384,000.00 1,287,000.00 1,287,000.00 COA 8/26/2010 8/26/201 ue to re-bidding. Equipment to be used in the 6/28/2016 7/4-12/2016 7/12/201 7/13/2010 7/13/2010 7/1/2010 7/22/201 7/26/2016 7/30/2010 PRS ROCOND 106,860.00 106,860.00 86,840.00 86,840.00 COA 6/27/2016 7/5/2016 upply and delivery of Spare Par to be used in the replacement of worn out tire/ battery for SCH-341 Toyota Land Cruiser in struction Section (2nd 6/28/2016 7/4-12/2016 7/12/2016 7/13/2016 7/13/2016 7/25/2016 7/25/2016 7/28/2016 8/3/2016 Share 58,800.00 58,800.00 58,150.00 58,150.00 COA 6/27/2010 7/5/2016 Supply and delivery of spare parts to be used in the operation of SCI Fund 303, TD 27 Nissan 6/28/2016 7/4-12/2016 7/12/2016 7/13/2016 7/13/2016 7/25/2010 7/25/2016 7/28/2016 8/2/2016 79,950.00 79,950.00 74,700.00 74,700.00 COA 6/27/201 7/5/201 Supply and delivery of Spare Parts to be used in the replacer worn out parts of SFM-564 Mitsubushi Boom Truck ( 2nd 6/28/2016 7/4-12/2016 7/12/2016 7/13/2016 7/1/2016 7/25/2016 8/3/2016 134,300.00 Quarter) 7/13/2016 7/22/2016 134,300.00 133,000.00 133,000.00 COA 6/27/2010 7/5/201 Share Supply and delivery of Spare parts to be used in the operation of SJJ-Fund 6/28/2010 7/12/20: 7/13/201 7/13/2016 7/1/2016 7/22/201 7/26/2016 8/5/2016 73,300.00 73,300.00 71,100.00 71,000.00 COA 6/27/201 7/5/20: chase of 850 pcs Data Folder to be used at the DPWH Buk-2nd DEO, Pinamaloy, Don Carlos, Bukidnon 6/28/201 7/4-12/2016 7/12/201 7/13/201 7/13/201 7/1/201 7/22/201 7/26/2010 8/4/201 PDS Share 297,500.0 297,500.00 293,250.00 7/5/20 materials to be used in the Office of the ADE/DE 6/28/201 7/12/2016 7/13/2016 30,820.00 29,959.00 7/13/2016 7/1/2016 7/22/2016 7/26/2016 729/2016 EAO 30,820.00 29,959.00 COA 6/27/2010 7/5/2016 Purchase of 1 tube Toner TN 114 Develop to be used in the Office of the Maintenance Section, 2nd Quarter, 2016 6/28/20 7/12/20: 7/13/201 7/13/2010 7/1/2016 7/26/201 Fund 3,200.00 3,125.00 3,125.00 7/5/201 to be used in the Construction Quarter, 2016) 6/28/20 7/12/2016 7/13/2016 7/13/2016 7/1/2016 7/22/2016 7/26/2010 Share 49,971.06 49,971.06 49,971.06 49,971.06 COA 6/27/201 7/5/201 to be used in the District Water 6/28/201 7/12/2016 7/13/2016 7/22/2016 7/26/2016 7/29/2016 EAO 7,422.00 7,422.00 7,250.00 7/13/2016 7/1/2016 7,250.00 COA 6/27/201 7/5/2016 chase of PrinterHead & HP In Catridge to be used in the nning and Design Section 6/28/20 7/13/201 7/13/2010 7/28/201 8/5/201 PDS Share 7/5/201 urchase of Office Supplies to b used in the Printing of ID at Regional Office 6/28/20 7/12/20: 7/13/201 7/13/201 7/27/201 7/27/201 8/1/2010 8/8/201 EAO 5,750.00 5,750.00 5,300.00 5,300.00 6/27/20 7/5/20: supply and delivery of struction materials to be use 6/28/201 7/12/2016 7/13/2016 in the Repair of Auditor's Office 7/13/2016 7/25/2016 7/25/2016 7/28/2016 8/5/2016 25,259.86 25,259.86 25,206.50 25,206.50 COA 6/27/201 7/5/2016 Supply and delivery of struction materials to be use Railings @ Kanapulo Bridge 6/28/201 7/12/2016 7/13/2016 7/13/2016 7/25/2016 7/25/2016 7/29/2016 8/2/2016 Fund 14,548.81 14,548.81 14,541.93 14,541.93 6/27/20 7/5/201 Purchase of EPSON 1210 Ink Cartridge to be used in the BAC 6/28/20 7/12/20: 7/13/201 7/13/201 7/25/201 7/25/201 7/28/201 8/10/201 BAC Share 6,080.00 5,120.00 5,120.00 pply and delivery of construction materials to be use n the Fabrication and Installati 7/12/2016 7/13/2016 6/28/201 of Filing Cabinet at the BAC Unit 7/13/2016 7/1/2016 7/22/2016 7/26/2016 8/1/2016 **BAC Share** 49,307.00 49,307.00 49,105.00 49,105.00 COA 6/27/201 7/5/201 6/28/201 7/13/2016 8/9/201 Procurement of Licensed Windo 7/12/2016 7/13/2016 8/1/2016 8/1/2016 8/4/2016 40,000.00 40,000.00 39,800.00 39,800.00 COA 6/27/201 7/5/201 Share ue to re-bidding pair/ Re-installation of one line RCPC Pipe along Bukidnon-Daya City Road, K1517+480 Sinuda 6/28/2 7/12/20 7/13/201 Fund 7/5/201 Assist Project Engineer in the pervision of Various Regular Infra CY 2016; School Building & IS Projects at Dangcagan & Kibawe, Bukidnon 6/28/20: 7/12/2016 7/13/2016 7/13/2016 20,360.40

DPWH-BUKIDNON SECOND DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT as of December 31,2016 Pinamaloy, Don Carlos, Bukidnon ACTUAL PROCUREMENT ACTIVITY SOURCE OF ABC (PhP) CONTRACT COST (PhP) DATE OF RECEIPT OF INVITATION Remarks Post-qual Program/Project (Explaining changes TOTAL co TOTAL co Check Check of Bids Conference IAEB of Blds Award Signing Proceed Award Signing Proceed ocess and route BAC 6/28/20 7/13/201 7/13/20 7/26/20 24,012.04 24,012.0 24,012.0 24,012.04 sorting of plans and contract Office, Facilitate processing of natories of BAC Resolutions/ inutes, abstract of bids and ther contract documents, se tices to end-users of project within the district. 6/28/20 7/12/2016 7/13/2016 7/13/2016 7/1/2016 7/22/2016 7/26/201 30,015.05 30,015.05 30,015.05 30,015.05 COA 6/27/2016 7/5/201 sists HRU in the preparation/ ployment certificate and 6/28/20 7/12/201 7/13/201 7/22/20 7/26/201 7/5/20 enare Plan for Cahadiangan SWIP-Binikotan Farm to Market 6/28/201 7/12/2016 7/13/2016 7/13/2016 7/1/2016 7/22/2016 7/26/201 7/5/20: Carding of Index Payment from 2009 to date, Prepared JEV's and 6/28/2016 N/A 7/12/2016 7/13/2016 7/26/201 7/5/201 CAF, Preparation of TRA 7/13/2016 7/1/2016 7/22/2016 6/27/2016 pare PERT-CPM of variou Conduct and Collect Data for 6/28/2016 N/A 7/12/2016 7/13/2016 7/13/2016 7/1/2016 7/22/2016 7/26/201 6/28/201 7/5/2010 Bridge Assessment Materials to be used in the atching of Bituminous Par along National Roads (3rd 735,854.37 734,841.00 (uarter) 7/19/2016 8/4/2016 8/4/2016 8/8/2016 8/8/2016 8/24/2016 9/13/2016 9/16/2016 9/22/201 735,854.37 734,841.00 COA 7/18/201 7/18/2010 Thermoplastic Paint and 6 other to be used in the repainting of pavement markings along tional roads and bridges ( 3rd 6/25-7/19/2016 8/4/2016 732,915.00 732,915.00 731,988.00 8/4/2016 8/5/2016 8/5/2016 8/24/2016 9/13/2016 9/16/2016 9/19/2016 731,988.00 COA 7/18/2016 7/18/2016 arter) Maint. ipply and delivery of Asphalt Sealant to be used in the cracks and joints sealing of concrete ement along National Roads (3rd Quarter) 7/19/2016 8/4/2016 8/4/2016 8/5/2016 8/5/2016 8/24/2016 9/13/2016 9/16/2016 9/26/201 Maint. 748,176.00 748,176.00 743,380.00 743,380.00 COA 7/18/20: 7/18/20: Paint (international orange) and 2 thers to be used in the painting of Traffic Sign Post along National Roads and Bridge 7/19/2016 8/4/2016 8/4/2016 8/5/2016 8/5/2016 8/24/2016 8/17/2016 8/19/201 8/25/201 Maint. 372,517.16 372,517.16 371,000.00 371,000.00 C ırchase of 1 unit Desktop omputer to be used in the Office of the Planning and Design 7/19/2016 8/4/2016 8/4/2016 8/5/2010 8/24/2016 8/17/2016 8/19/201 8/29/20 Maint. 85,000.00 85,000.00 79,931.00 79,931.00 COA 8/5/2016 7/18/20 7/18/20 pply and delivery of Sporting Good to be used in the Office of the DPWH Bukidnon 2nd DEO 7/19/201 8/4/2016 8/4/2016 8/5/201 8/24/201 8/17/20 8/19/203 8/29/201 Maint. 127,656.00 127,565.00 127,418.00 127,418.00 COA Supply and delivery of 105 kls Nylon to be used in the operation Grasscutter along Natioanl 7/19/2016 8/4/2016 8/4/2016 8/5/201 8/5/201 8/24/2016 8/17/201 8/19/20: 8/26/20 Maint. 63,000.00 63,000.00 62,475.00 62,475.00 COA in the Operation of various quipment for the period of August 1-15, 2016 7/19/2016 8/4/2016 8/5/2016 8/5/2016 8/30/2016 99,430.00 99,430.00 95,038.00 95,038.00 COA supply of 2,130 ltrs Gasoline for use in the Operation of Various Grasscutters for the period Aug Routine 16-31,2016 7/19/2016 8/4/2016 8/5/2010 8/5/2016 8/30/2010 8/30/201 Maint. 88,501.50 COA use in the Operation of various Equipment for the period Augu 16-31, 2016 7/19/2016 8/4/2016 8/5/2010 8/30/201 8/5/2016 8/30/2016 supply of 2,125 ltrs of Gasoline fo use in the Operation of various ntenance Vehicles and sscutters for the period of August 16-31,2016 7/19/2016 8/4/2016 8/4/2016 8/5/201 8/5/2010 8/30/201 8/30/201 9/2/201 Maint. 99,450.00 99,450.00 88,293.75 88,293.75 COA 7/18/20 Supply of 2,220 ltrs of Gasoline for use in the operation of Various aintenance and Vehicles and 8/5/2016 8/5/2016 8/30/2016 8/30/20 92,241.00 COA September 1-15, 2016 8/4/2016 Maint. 92,241.00

DPWH-BUKIDNON SECOND DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT as of December 31,2016 amaloy, Don Carlos, Bukidnon SOURCE OF Remarks Pre-Proc Pre-bid Eligibility Sub/Open Pre-Proc Adv/Post of Post Notice of Contract Notice to Program/Project Bid Post-qual co TOTAL CO TOTAL Signing upply of 2.222 ltrs of Gasoline use in the operation of various Maintenance Vehicles and scutters for the period of otember 16-30,2016 7/19/2016 8/4/2016 8/4/2016 8/8/2016 8/8/2016 8/30/2016 8/30/2016 9/2/201 Maint. 99,900.00 99,900.00 92,324.10 92,324.10 COA 7/18/201 7/18/201 Supply of 900 ltrs Diesel Fuel and Oil # 40 to be used in the Operation of Quality Assurar 7/19/20 8/4/2016 8/5/2016 8/5/2016 8/15/201 8/15/2016 8/18/201 QAS Share 34,500.00 34.500.00 32,793.00 32,793.00 COA 7/18/20: 7/18/20 Supply of 1,596 ltrs Diesel Fuel to be used in the operation of onstruction Section Service Vehicles for the 3rd Quarter August 2016 7/19/20 8/4/201 8/5/201 8/5/201 8/30/201 8/30/20 9/2/201 9/6/20 Share 49.970.76 49.970.7 49.731.36 49,731.36 COA 7/18/20 7/18/20 to be used for the replacement o worn out parts of DPWH water 7/19/20 8/4/2016 8/5/2016 8/5/2016 8/24/201 8/17/20 8/19/201 8/26/201 7,825.00 7,825.00 7,810.00 7,810.00 7/18/20 7/18/20 Purchase of 1 unit Laptop to be used in the Operation of FMS 7/19/2016 8/4/2016 8/5/2016 8/24/2016 8/17/2016 8/19/2016 8/28/201 FMS Share 63,000.00 8/4/2016 8/5/2016 80,000.00 63,000.00 COA 7/18/201 7/18/2016 Due to re-bldding Supply and delivery of Office Supplies to be used in the Office of the Planning and Design 7/19/2016 8/4/2016 8/4/2016 8/5/2016 8/5/2016 8/15/201 8/15/2016 8/19/201 117,450.00 117,450.00 117,420.00 117,420.00 8/24/201 7/18/20 ue to re-bidding rchase of Optimum 12A Tone to be used in the operation of the ninistrative Section, 2nd 7/19/201 8/4/2016 8/5/2010 8/18/2016 8/21/201 14,880.00 14,880.00 COA guarter CY 2016 8/5/2016 8/15/201 8/15/2016 Admin Shan 14,880.00 14,880.00 7/18/20: ue to re-bidding upply and delivery of 1,010 cu.m Aggregates Base Course (Item 201-Uncrushed) to be used in the rfacing of unpaved road shoulders along Sayre Highway, Don Carlos Section, K1565+800-1569+000 intermittent section 3rd Quarter) 8/12/20 Maint. 998,385.00 998,385.00 apply and delivery of 680 cu.m Aggregates Base Course (Item 201-Uncrushed) to be used in the surfacing of unpaved road shoulders along Sayre Highway. Don Carlos Section, K1582+200-K1+602+500 intermittent section 8/12/2016 8/25/2016 8/26/2016 8/26/2016 9/20/2016 861,213.20 861,231.20 860,200.00 COA 8/4/2016 Supply and delivery of 710 cu.m Aggregates Base Course (Item 201-Uncrushed) to be used in the shoulders along Bukidnon-Dava City Road, K1607+000-K1620+674 mittent sections ( 3rd uarter) Minalong Section 8/12/201 8/25/201 Maint. 888,295.20 888,295.20 886,790.60 886,790.60 C Supply of 700 cu.m Aggregates Base Course (Item 201-Uncrushed) to be used in the surfacing of unpaved road shoulders along Sayre Highway (Bukidnon-Davao City Road Jct Cotabato Boundary) K1572+000 CY 2016 K1580+800 Intermittent section 3rd Quarter) 8/12/201 8/25/2016 8/26/201 8/26/2016 9/20/201 9/26/20 9/26/201 10/3/20 Maint. 776,902.00 776,902.00 775,600.00 775,600.00 8/4/20: Supply and delivery of construction materials to be used in the Renovation of Barangay Health Station, Manlamonay, D Carlos, Bukidnon 8/31/2016 9/7/2016 9/9/201 345,225.47 344,638.51 344,638.51 9/9/2016 nstruction materials to be used in the Renovation of Barangay Health Station, Maraymaray, Do Carlos, Bukidnon 8/31/2016 9/7/2016 9/8/2016 9/9/2016 9/9/2016 9/26/2016 9/27/2016 10/19/2016 10/24/201 CY 2015 HEFP 355,553.70 355,553.70 354,437.33 354,437.33 ue to re-bidding Supply and delivery of in the Renovation of Barangay Health Station, Kiara, Don Carlos 9/8/2016 8/31/2016 9/7/2016 9/9/2010 9/9/2016 9/26/2016 9/27/2016 10/19/2016 10/26/201 CY 2015 HEF 396,846.94 396,073.94 396,073.94 COA Bukidnon 396,846.94 8/26/20 ue to re-bidding construction materials to be used in the Renovation of Barangay Health Station, Pualas, Don Carlo 361,252.98 COA

DPWH-BUKIDNON SECOND DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT as of December 31,2016 Pinamaloy, Don Carlos, Bukidnon SOURCE OF ACTUAL PROCUREMENT ACTIVITY CONTRACT COST (PhP) DATE OF RECEIPT OF INVITATION Remarks Eligibility Check Post Qual Program/Project Bid **FUNDS** Sub/Open of Bids (Explaining changes TOTAL co TOTAL co IAEB of Bids Award Signing Proceed Check OBSERVERS Evaluation Supply and delivery of 460 cu.m Aggregates Base Course (Item 201-Uncrrushed) to be used in the resurfacing of unpaved road ulders along Sayre Highway, K1553+500-K1567+000 nangguyan Section (3rd Routine 8/12/201 8/26/2016 413,107.60 413,107.60 411,608.00 411,608.00 COA 8/26/2016 9/20/201 9/13/201 9/26/2016 10/26/201 8/26/201 upply and delivery of 460 cu.m Aggregates Base Course (Item 201-Uncrrushed) to be used in the resurfacing of unpaved road shoulders along let Dologon-CY 2016 K1567+000 intermittent section 8/12/2016 8/25/2016 8/26/2016 8/26/2016 9/20/2016 9/20/2016 9/26/2016 10/3/2016 342,626.40 342,626.40 340,400.00 340,400.00 COA 8/26/2016 8/26/2016 Supply and delivery of 200 cu.m Aggregayes Abse Course (Item 20: crushed) to be used in the surfacing of unpaved road shoulders along Don Carlos Kadingilan Road, K1568+450-CY 2016 Don Carlos-Kalubihan Section (3rd Maint. 8/12/2010 8/25/2016 8/26/2016 8/26/2016 9/20/2016 9/20/2016 9/26/2016 10/5/2010 214,820.00 214,820.00 213,320.00 231,320.00 COA 8/26/201 8/26/201 Supply and delivery of Office Supplies not in the PS to be used in the Office of the Construction Section 8/31/2016 9/7/2016 9/8/201 9/9/201 9/9/20: 9/26/201 9/27/201 9/30/201 10/5/201 Share 11,985.00 11,985.00 11,869.00 11,869.00 Supply and delivery of 18 cart-12 Toner Cartridge to be used in the Office of the Financial 8/12/20 8/12/2016 8/13/201 **FMS Share** anagement Section 8/13/2016 9/21/201 9/21/201 9/26/201 10/4/2010 44,640.00 44,640.00 44,640.00 44,640.00 COA 8/26/201 8/26/20: used in the operation of various Service Vehicles assigned at the Construction Section ( September 8/12/2010 8/12/2016 8/13/2016 8/13/2016 9/15/2010 9/27/201 9/30/2016 49,856.00 49,856.00 49,856.00 49,856.00 COA Share 8/26/201 8/26/201 Supply and delivery of electrical materials to be used in the electrical re-wiring of main pow supply and aircons of Maintenance, Planning and De Section and Maintenance Section 8/31/201 9/8/201 9/9/201 9/9/20: 9/26/201 9/27/201 9/30/201 29,652.50 29,652.50 29,302.50 29,302.50 COA 8/26/20: Due to re-bidding ovation of Barangay Health Sation, Manlamonay, Don Carlos Bukidnon 8/31/20 9/8/2016 9/9/2010 9/9/2016 9/26/201 9/27/20: 9/30/201 10/7/201 128,518.41 128,518.4 8/26/20 8/26/20 vation of Barangay Health Sation, Maraymaray, Don Carlos 8/31/2010 9/8/2016 120,356.53 120,356.53 9/9/2010 9/9/2016 9/26/201 9/27/201 9/30/2016 10/14/201 8/26/201 8/26/201 Bukidnon vation of Barangay Health Sation, Kiara, Don Carlos, Bukidnon 8/31/201 9/8/20 9/9/20: 9/9/20 9/30/201 84,468.69 84,468.69 8/26/201 ovation of Barangay Health Sation, Pualas, Don Carlos, Bukidnon 8/31/201 9/8/2016 9/9/2016 9/9/2016 9/26/2016 9/27/2016 9/30/2016 10/6/2016 110,807.59 110,807.59 8/26/201 8/26/203 For meals and snacks during the for the Month of August 2016 8/31/2016 9/7/2016 9/8/201 9/9/201 9/9/20: 9/26/201 9/27/20 10/24/20 11/2/20 97,700.00 96,700.00 96,700.00 COA 8/26/201 8/26/201 be used in the Office of the 8/31-8/31/2016 9/7/2016 9/8/2016 9/9/2016 9/9/2016 9/26/2016 9/30/2016 10/6/2016 FMS Share 9/27/201 120,000.00 120,000.00 115,000.00 115,000.00 COA 8/26/2016 8/26/2016 pply of 1,666.67 ltrs Diesel to be used in the operation of Planning and Design Section 8/31/20 9/8/20 9/9/20 PDS Share 8/26/20 8/26/201 construction materials to be used t the Overview Building Lighting 8/31/2016 9/7/2016 and Accessories 9/8/2016 9/9/2016 9/9/2016 9/26/2016 9/27/2016 9/30/2016 50,000.00 25,875.00 25,875.00

DPWH-BUKIDNON SECOND DISTRICT ENG PROCUREMENT MONITORING REPORT as of December 31,2016 Pinamaloy, Don Carlos, Bukidnon SOURCE OF ABC (PhP) CONTRACT COST (PhP) Program/Project Pre-Proc Adv/Post of Pre-bid Eligibility Sub/Open Bid Post-qual Notice of FUNDS Eligibility Sub/Open TOTAL MOO TOTAL co co (Explaining changes from the APP IAEB of Bids Award Signing Proceed Completion OBSERVERS Conference Check of Bids Evaluation Supply of 1,720 ltrs Diesel to be sued in Service Vehicles Inspecti of Project at Kitubo-Pagan-White aman Road, Kitaotao, Bukidnon, 3rd Quarter 8/31/2010 9/8/2016 9/9/2016 9/9/2016 9/26/2016 9/27/2016 9/30/2016 49,948.80 49,948.80 49,948.80 49,948.80 COA 8/26/20 8/26/20 rchase of 1 Unit Paper Exit Assembly to be used in the epalcement of worn-out parts neo 164 Photocopier assigned in the Administrative Section 8/31/201 9/9/2016 9/26/2016 9/27/2016 9/30/2016 10/11/2016 9/8/2016 9/9/2016 Admin Share 13,500.00 13,500.00 11,643.00 11,643.00 COA 8/26/20: 8/26/20 Supply of 1680 Irs Diesel Fuel to Service Vehicles (4th Quarter-October 2016) 8/31/2016 9/7/2016 9/8/2010 9/9/2016 9/9/201 9/26/20: 9/27/20 9/30/20 Share 50,000.00 50,000.00 49,998.43 49,998.43 8/26/20 8/26/201 Supply and delivery of electrical aterials to be used in the lectrical Rewiring of main po supply and aircons of intenance, Plannning and Design Section and Mainte 8/31/201 9/8/2016 9/9/2016 9/9/2016 9/26/2016 9/27/2016 9/30/2016 10/11/2016 29,652.50 29,652.50 29,302.50 29,302.50 CO/ 8/26/201 8/26/201 Supplies (Mylar Drafting Fil and aper A3) to be used in the Office of the Planning and Design 8/31/2016 9/9/2016 9/9/2016 9/26/2016 9/8/2016 9/27/2016 9/30/2016 10/7/201 PDS Share 22,400.00 22,400.00 Purchase of 4 tubes Develop foner Ineo 164 to be used in the ministrative Section 8/31/20 9/8/201 9/9/201 9/9/2016 9/26/2010 9/27/2016 9/30/2016 10/6/201 Putchase of 1 Unit Photocople be used in the Office of the Construction Section 8/31/2016 9/7/2016 9/8/2016 9/9/2016 9/9/2016 9/26/2016 9/27/2016 9/30/2016 10/6/2016 Const. Share 60,000.00 # 60,000.00 45,000.00 45,000.00 COA 8/26/201 8/26/201 Pakyaw Labor for the Renovat of Barangay Health Station, Manlamonay, Don Carlos, 8/31/20 9/8/2016 9/9/2016 9/9/2016 9/26/2016 9/27/2016 9/30/201 CY 2015 HEF 154,744.52 154,744.52 154,713.93 154,713.93 8/26/20 ue to re-bidding Pakyaw Labor for the Renov of Barangay Health Station, laraymaray, Don Carlos, Bukidnon 8/31/20 9/8/2016 9/9/2016 9/9/2016 9/26/2016 9/27/2016 9/30/2016 CY 2015 HEF 144,446.30 144,446.30 144,429.72 144,429.72 8/26/20: 8/26/20 Oue to re-bidding vaw Labor for the Ren of Barangay Health Station, Kiara, Don Carlos, Bukidnon 8/31/2016 9/8/2016 9/9/2016 9/9/2016 9/26/2016 9/30/2016 9/27/2016 CY 2015 HEF 103,153.07 103,153.07 103,131,91 103,131.91 COA 8/26/2010 8/26/20 Due to re-bidding Pakyaw Labor for the Renova of Barangay Health Station. Pualas, Don Carlos, Bukidno 8/31/2010 9/8/2016 9/9/2016 9/9/2016 9/26/2016 9/27/2016 9/30/2016 CY 2015 HEF 137,933.23 137,933.23 137,920.03 137,920.03 8/26/20 8/26/20 ue to re-bidding upply and delivery of in the Office of the ADE/ DE 8/31/20 9/8/2016 9/9/2016 9/26/2016 9/27/2016 9/30/201 10/4/201 22,073.00 22,073.00 21,888.00 21,888.00 8/26/201 8/26/201 in the Repair of Parapet along ukidnon-Davao City Road 9/28/2016 10/3-10/2016 10/13/2016 10/14/2016 10/14/2016 10/24/2016 10/25/2016 10/28/2016 11/4/201 **Maint Fund** 110,291.60 110,291.60 110,026.00 110,026.00 COA 9/26/201 struction Materials for the ovision of DPWH Boumdary Marker at Barangay Tawas. 9/28/2016 10/3-10/2016 10/13/2016 10/14/2016 10/14/2016 10/24/2016 10/25/2016 10/27/201 11/5/201 Maint Fund 153,069.03 153,069.03 151,856.12 151,856.12 COA 9/26/201 9/26/201 in the operation of Administrative 9/28/20 10/13/2016 10/14/2010 10/14/2016 10/24/2010 10/25/201 10/28/2016 11/23/201 Admin Sha 5,000.00 5,000.00 4,970.00 4,970.00 COA 9/26/201 9/26/2010 rchase of HP Ink Cartidge to be sued in the Office of the Planning and Design Section 9/28/201 10/13/2016 10/14/2016 10/14/2016 7/25/2016 7/25/201 7/28/201 8/6/201 PDS Share 14,100.00 14,100.00 14,100.00 14,100.00 COA 9/26/20: urchase of 1 Tube Toner TN114 to be used in the Office of the intenance Section 9/28/20: 10/13/2016 10/14/2016 10/14/2016 10/24/2016 10/25/201 10/27/201 11/1/201 Maint Fund 3,200.00 3,200.00 3,199.00 3,199.00 COA 9/26/20 9/26/20 Pakyaw Labor for Parapet along Bukidnon-Davao City Road 10/13/2016 10/14/2016 10/14/2016 10/24/2016 10/25/2016 10/26/2016 11/1/201 Maint Fund 34,229.68 34,229.68 34,144.00 34,144.00 Supply and Delivery of 600 cu.m Aggregates Base Course to be used in the Resurfacing of unpaved road shoulders along Maramag-Maradugao Road Base Camp to San Miguel, K1558+580-CY 2016 1566+000, intermittent section (4th Quarter) 10/17/2016 24/2016 539,166.00 539,166.00 538,800.00 538,800.00 COA

PROCUREMENT MONITORING REPORT as of December 31,2016 Pinamaloy, Don Carlos, Bukidnon SOURCE OF Pre-Proc Adv/Post of Pre-bid Sub/Open Notice of Pre-bid Eligibility Program/Project Bld Post-qual INVITED Sub/Open (Explaining changes co TOTAL co TOTAL IAEB Signing Supply and delivery of Asphalt Public Bidding Sealant to be used in the cracks and joints sealing of concrete CY 2016 10/17ements along National Road (4th Quarter) 10/17/2016 24/2016 10/25/2016 10/26/2016 10/26/2016 11/7/2016 11/18/2016 11/21/2016 11/29/201 Maint 748,176.00 748,176.00 743,380.00 743,380.00 COA 10/13/201 10/19/201 Thermoplastic Paint to be used in the repainting of Pavement CY 2016 Markings along National Roads 10/17-Routine and Bridges- 4th Quarter 10/17/2016 24/2016 10/25/2016 10/26/2016 10/26/2016 11/7/2016 11/9/2016 11/21/2016 11/25/20 Maint. 732,915.00 732,915.00 729,406.00 729,406.00 COA 10/13/20 10/19/20: Reflectorized Paint to be used in the repainting of Guardrails and posts along National Roads (4th CV 2016 10/17-Routine Quarter) 10/17/201 10/25/2016 10/26/2016 10/26/2010 11/7/201 11/18/2016 11/21/2016 11/29/201 Maint. 734,844.87 734,844.87 732,760.00 732,760.00 COA 10/13/201 10/19/201 Supply and Delivery of Bitumi Materials to be used in the Patching of Bituminous Pave CY 2016 along National Roads (4th 10/17-735,854.37 735,854.37 734,841.00 734,841.00 COA 10/25/2016 11/21/2010 12/1/201 Maint. 10/13/201 10/17/2016 24/2016 10/26/2016 10/26/201 11/7/201 11/18/2016 Quarter) Supply and delivery of 650 cu.m Aggregates Base Course to be used in the resurfacing of Bidding unpaved toad shoulders along Bukidnon-Davao City Road. Section, K1574+000-K1579+600. 10/17-10/17/2016 24/2016 10/25/2016 10/26/20: 11/18/20 594,535.50 594,535.50 593,450.00 593,450.00 COA 10/19/20 Supply and delivery of 760 cu.m Aggregates Base Course to be used in the resurfacing of paved road shoulder along Sayre Highway, Dangcagan to Old Damulog Section, K1575+000-CY 2016 K1590+000, intermittent section 892,141.20 892,141.20 891,860.00 891,860.00 COA (4th quarter) 10/17/2016 24/2016 10/25/2016 10/26/2016 10/26/2010 11/7/201 11/18/2016 11/21/201 11/28/20 Maint. 10/13/20 Supply and delivery of 600 cu.m Aggregates Base Course to be used in the resurfacing of Bidding unpaved road shoulders along Kibawe-Kadingilan-Kalilangan K1599+000-K1602+050. 10/17/2016 24/2016 10/25/2016 10/26/2016 10/26/2010 11/7/201 11/18/2016 11/21/2016 Maint. 851,622.00 851,622.00 851,400.00 851,400.00 COA 10/13/20 10/19/201 Supply and delivery of 700 cu.m Aggregates Base Course to be used in the resurfacing of unpaved road shoulders along Bidding Maramag-Maradugao Road, San Miguel- Kuya Section, K1567+000 CY 2016 K1575+000, intermittent section (4th Quarter) 10/17/2016 24/2016 10/25/2016 10/26/2016 10/26/2016 11/7/2016 11/18/2016 11/21/2010 Maint. 631,792.00 631,792.00 630,000.00 630,000.00 COA 10/13/20 Supply and delivery of 700 cu.m Aggregates Base Course to be used in the resurfacing of Bldding Bukidnon-Davao City Road, Cabalansihan ti Sinuda Seci K1614+000-K1620+574, 875,784.00 875,784.00 intermittent section (4th 0 10/17/2016 24/2016 10/25/2016 10/26/2016 10/26/2016 11/7/2016 11/18/2016 11/21/2016 11/29/201 Maint. 875,000.00 875,000.00 COA 10/13/201 10/19/201 Supply and delivery of 700 cu.m Aggregates Base Course to be used in the resurfacing of unpayed road shoulders along Bukidnon-Davao City Road, Rawari (Minalong) to Cabalansihan Sections, K1607+000-K1613+000, CY 2016 10/17/2016 24/2016 10/25/2016 10/26/2016 10/26/2016 11/7/2016 11/18/2016 11/21/2016 11/25/2016 Maint. 745,731.00 745,731.00 745,000.00 745,000.00 COA 10/13/2016 10/19/2016 Supply and delivery of Oil/ Lubricants to be used in the operation of maintenance CY 2016 vehicles, equipments, grassc 10/25/2016 10/26/2016 10/26/2016 11/3/2016 11/3/2016 11/7/2016 11/9/2016 172,700.00 172,700.00 151,212.00 151,212.00 COA 10/13/201 10/19/201 10/17/2016 24/2016 Supply of 3.180 ltrs Diesel to be used in the operation of CY 2016 Maintenance vehicles and ulpments for November 1-15 99,915.60 99,915.60 99,915.60 COA 10/17/2016 24/2016 10/25/2016 10/26/2016 10/26/2016 11/2/2016 Maint. 99,915.60

PROCUREMENT MONITORING REPORT as of December 31,2016 DPWH-BUKIDNON SECOND DISTRICT ENGINEERING OFFICE amaloy, Don Carlos, Bukidnon SOURCE OF FUNDS Pre-Proc Pre-Proc Program/Project Pre-bid Eligibility Sub/Open Notice of | Contract (Explaining changes TOTAL co TOTAL co IAEB of Bids Award Signing Proceed Supply of 3.180 ltrs Diesel to be ised in the operation of intenance vehicles and CY 2016 alpments for November 16-30 10/17/2016 24/2016 10/25/2016 10/26/2016 10/26/2016 11/2/201 11/3/2010 11/8/20 Maint. 99,915.60 99,915.60 99,915.60 99,915.60 COA 10/13/20 10/19/20 Supply and delivery of 105 kls lylon to be used in the operat CY 2016 of grasscutters along National Roads ( 3rd Quarter) 10/17/2016 24/2016 62,475.00 10/25/2016 10/26/2016 10/26/2016 11/8/2016 11/9/2016 11/14/2016 11/21/201 63,000.00 63,000.00 62,475.00 COA 10/13/201 10/19/20: rchase of Office Supplies to be used in the Office of the Planning and Design Section 10/17/20 10/25/2016 10/26/201 10/26/201 11/8/20 11/9/20: 11/14/201 11/22/20 PDS Share 122,340.20 122,340.20 115,573.00 115,573.00 COA 10/13/201 Supply and delivery of 200 cu.m Aggregates Base Course to be used in the resurfacing of paved road shoulders along Don Carlos- Kadingilan Road, CY 2016 K1582+000-K1589+000 10/17/2016 24/2016 10/25/2016 11/9/2016 11/16/201 11/21/20 214,820.00 214,600.00 214,600.00 COA intermittent section, 4th quarte 10/26/2016 10/26/2016 11/8/201 Maint. 214,820,00 10/13/20 10/19/20 10/17and attire for Volleyball Players 10/17/201 10/25/201 10/26/20: 10/26/20 11/8/201 11/9/201 11/15/201 11/25/201 GAD 2016 69,200.00 69,200.0 69,070.0 69,070.00 CY 2016 221,360.00 221,360.00 220,685.00 Tools to be used in the Repainting 10/17of Bridges (4th Quarter) 10/17/2016 24/2016 10/25/2016 10/26/2016 11/8/2016 11/9/2016 11/15/2015 10/26/2016 Maint. 10/13/20 ource Requirement for CV 2016 200,400,00 200,400,00 200,000,0 20.000.0 utine Maintenance Activities (4th Quarter) 10/17/2016 24/2016 10/25/2016 10/26/2016 10/26/2010 11/8/201 11/9/2016 11/14/2016 11/18/201 Maint. 10/13/20 rchase of Ink Cartridge to be 31,900.0 8,300.00 8,300.00 used in the Operation of aintenance Section (4th 10/17/201 10/25/2016 10/26/2016 10/26/2016 11/7/2016 11/9/2016 11/21/2016 11/29/2016 Maint Fund Quarter) 10/13/201 10/19/201 Supply of 1, 615 ltrs Diesel to be 49,984.25 49,984.25 49,984.25 49,984,25 sed in the Construction Section Service Vehicles for 4th Quarter hopping 10/17/2016 10/25/2016 10/26/2016 10/26/2016 11/8/2016 11/9/2016 11/14/2016 11/18/2016 10/13/201 10/19/201 onst. Share Supply and delivery of Spare Parts to be used in the replacement of 13,150.00 13,150.00 13,045.00 13,045.00 worn-out parts/ battery for SJJ 697 Multicab in Const 12/13/2016 12/17/2016 Section for 3rd Quarter CY 2016 10/17/2016 10/25/2016 10/26/2016 10/26/2016 12/9/2016 12/9/2016 onst. Shar 10/13/2016 10/19/201 urchase of Computer Supplies, Consumable to be used in the Office of the Planning and Design 41,753.00 41,753.00 40.800.0 40 800 0 Section 10/17/201 10/25/2016 10/26/20: 10/26/2016 11/7/2016 11/9/2016 11/21/2016 11/29/2016 EAO 10/13/2010 31,200.00 31,200.00 29,760.00 29,760.00 Toner to be used in the Operation of the Administrative Section for 10/17/2016 10/25/2016 10/26/2016 10/26/2016 12/9/2016 12/9/2016 12/21/2016 12/28/2016 the 3rd and 4th Quarter CY 2016 Admin Shar 10/13/2010 10/19/201 Supply and delivery of Paints and CY 2016 Tools to be used in the repainting of KM Posts (4th Quarter) 10/17/201 10/25/2016 10/26/2016 11/9/2016 11/10/2016 11/17/201 10/26/2016 11/7/2016 25,655.00 25,655.00 25,451.00 25,451.00 COA Maint. 10/13/201 10/19/201 Purchase of 4 tubes EPSON L210 Ink Cartridge to be used at the BAC Unit 10/17/2016 10/25/2016 10/26/2016 10/26/2016 11/7/2016 11/9/2016 11/21/2016 11/25/20 **BAC Share** 1,520.00 1,200.00 COA 1,520.00 1,200.00 10/13/201 10/19/201 rchase of 8 Tubes Toner TN 116 Develop Ineo 164 to be used in the Office of the BAC Unit 10/17/201 10/25/2016 10/26/2016 10/26/2016 11/7/2016 11/9/2016 11/21/2016 11/25/201 BAC Share 28,000.00 28,000.00 27,500.00 27,500.00 COA 10/13/201 10/19/201 Supply and delivery of Oil/ Lubricants to be used for service vehicle change oil SJJ-717 D-Max for Planning and Design Section 10/17/201 10/25/2016 10/26/2016 10/26/2016 11/7/2016 11/9/2016 11/15/2016 11/18/2016 PDS Share 13,950.00 13,950.00 13,920.00 13,920.00 COA 10/13/201 10/19/201 hopping Pakyaw Labor- DPWH Boundary Marker, Tawas, Kitaotao. 10/17/201 10/25/2016 10/26/2016 10/26/2016 11/3/2016 11/3/2016 11/7/2016 11/14/2016 Maint Fund 33,094.98 33,094.98 33,092.45 33,092.45 COA 10/13/201 10/19/2016 Supply and delivery of Office Supplies to be used in the Office of the Planning and Design 10/17/20 10/25/2016 10/26/20 10/26/201 11/2/20 11/3/20 11/4/201 11/10/20 PDS Share Due to re-bidding Supply of 2,850 ltrs Gasoline to b used in the operation of intenance Vehicles and Equipments for the period 11/17 December 1-5, 2016 11/8/201 11/24/2016 11/25/201 11/25/2016 11/28/201 11/28/201 12/2/20 99,835.50 99,835.50 99,835.50 COA 11/18/201 11/4/201 upply of 2,850 ltrs Gasoline to be used in the operation of laintenance Vehicles and Equipments for the period 11/17 99,835.50 December 6-10, 2016 99,835.50 99,835.50 99,835.50 CO/

oy, Don Carlos, Bukidnon Procurement	PMO/ M	lode of						erguna anti-material and anti-material	REMENT ACTIVIT	_					SOURCE OF	ABC (	PhP )	CONTRACT	COST (PhP)	UST OF			TE OF RECEIPT O				·					Remar
Program/Project	End-own Pro	curement	Pre-Proc Conference	Adv/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turn-over	FUNDS	TOTAL	со	TOTAL MOX	со	OBSERVERS	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Post No Qual A	otice of Award	Contract Signing	Notice to Proceed	Delivery Completion		(Explaining c from the
ipply of 3, 080 itrs Diesel to be led in the operation of aintenanace Vehicles and juipments for the period				11/17-																							9					
ecember 1-5, 2016 upply of 3, 075 ltrs Diesel to be	Sh	opping	11/8/2016	24/2016			11/24/2016	11/25/2016	11/25/2016	11/28/2016	11/28/2016	12/5/2016			Maint Fund	99,484.00	99,484.00	99,484.00	99,484.00	COA	11/4/2016			11/18/2016					•			
sed in the operation of aintenanace Vehicles and quipments for the period ecember 6-10, 2016	Sh	opping	11/8/2016	11/17- 24/2016			11/24/2010	5 11/25/2016	11/25/2016	11/28/2016	11/28/2016	12/5/2016			Maint Fund	99,322.50	99,322.50	99,322.50	99,322.50	COA	11/4/2016			11/18/2016								
upply and delivery of onstruction Materials to be used the Installation of Road Safety evices along Central Mindanao		· p.														, .	,															
niversity, Musuan, Maramag, ukidnon quipment Rental to be used in	sv	'P	11/8/2016	11/17- 24/2016			11/24/2010	11/25/2016	11/25/2016	11/28/2016	11/28/2016	12/2/2015	12/7/2016		Maint Fund	133,659.60	133,659.60	133,632.40	133,632.40	COA	11/4/2016	***************************************		11/18/2016								
the inspection of various ompleted/ ongoing projects in the far flung areas and to be used the outside travel to RO X COA																																
nit urchase of Office Equipment ( omputer Table et al) to be used the Office of the Administrative		'P	11/8/2016	99			11/24/2010	5 11/25/2016	11/25/2016	12/5/2016	12/6/2016					34,300.00	34,300.00	33,600.00	33,600.00		11/4/2016			11/18/2016			***************************************				D.S. ST. ST. ST. ST. ST. ST. ST. ST. ST.	
ection urchase of Office Equipment (	sv	'P	11/8/2016		45		11/24/2010	11/25/2016	11/25/2016	11/28/2016	11/28/2016	12/2/2016	12/7/2016		Admin Share	48,800.00	48,800.00	48,700.00	48,700.00	COA	11/4/2016			11/18/2016					duence and any and the state of		***************************************	
licrophone- wireless, et al) to be sed in the Office of the dministrative Section	sv	/P	11/8/2016				11/24/2010	5 11/25/2016	11/25/2016	11/28/2016	11/28/2016	12/5/2016	12/12/2016		Admin Share	28,300.00	28,300.00	28,240.00	28,240.00	COA	11/4/2016			11/18/2016								-
apply and delivery of onstruction Materials to be used or re-installation of damaged uardrail, guardrail post and road																				7												
gns along national roads	sv	/P	11/8/2016				11/24/201	6 11/25/2016	11/25/2016	11/28/2016	11/28/2016	12/2/2016	12/19/2016		Maint Fund	33,905.00	33,905.00	33,855.00	33,855.00	COA	11/4/2016			11/18/2016								
be used in the operation of nainsaw in vegetation control ong Natioani Highway ( 4th uarter CY 2016)	sv	/P	11/8/2016				11/24/201	6 11/25/2016	11/25/2016	11/28/2016	11/28/2016	12/5/2016	12/4/2016		Maint Fund	13,200.00	13,200.00	13,180.00	13,180.00	COA	11/4/2016			11/18/2016								
upply and delivery oof onstruction Materials to be used the DPWH Office- Materials ecovery Facilities Building (MRF)		/P	11/24/2016				12/6/201	6 12/7/2010	5 12/7/2016	1/5/2016	1/6/201	,				112,878.12	112,878.12	112,656.31	112,656.31	COA	12/14/2016			12/20/2016	***************************************				n de la companya de l			
upply and delivery of onstruction materials to be used the plumbing and electrical at												100	d																			
E's Quarter upply of 1,456 ltrs Diesel to be	sv	/P	11/24/2016	***************************************			12/6/201	6 12/7/2010	12/7/2016	12/14/2016	12/14/2010	12/20/2016	12/26/2016			9,980.00	9,980.00	9,950.00	9,950.00	COA	11/18/2016			12/1/2016			~~~~		-			
sed in Construction Section ervice Vehicles ( for the 4th uarter- December 2016)	Sh	nopping	11/24/2016		***************************************		12/6/201	6 12/7/2010	12/7/2016	12/13/2016	12/14/201	5 12/19/2016	5	1	Construction Share	49,999.04	49,999.04	49,999.04	49,999.04	COA	11/18/2016			12/1/2016					and the state of t		******************************	
upply and delivery of Electrical naterials for use in the entrance/ rop wire of Admin Section, inance Section, Supply Unit & onstruction Shop		/P	11/24/2016	-			12/6/201	6 12/7/201	6 12/7/2010	12/13/2016	12/14/201	5 12/16/2016	5 12/22/2016			43,400.00	43,400.00	43,336.00	43,336.00	COA	11/18/2016			12/1/2016								
urchase of 8 carts Optimum			13/2-9/2020																-													
be used in the Assistant District ngineer's Office	t	nopping	11/24/2016	AL-COLORS - COLORS -			12/6/201	6 12/7/201	5 12/7/2010	12/14/2016	12/14/201	5 12/16/2016	12/21//2016			21,200.00	21,200.00	19,840.00	19,840.00	COA	11/18/2016			12/1/2016								
upply and delivery of onstruction Materials to be used the Maintenance, Repair and ehabilitation of infrastructure acilities and other Related ctivities- Other Public Buildings																																
ENR Office, Poblacion, Don arlos, Bukidnon		VP.	11/24/2016	12/19- 26/2016			12/27/201	6 12/29/201	5 12/29/2010	1/5/2016	1/16/201	7 1/10/2016	5			518,679.99	518,679.99	518,342.11	518,342.11	COA	12/14/2016	5		12/20/2016			***************************************				***************************************	MANAPAN BITEININ NA TRATA SALAY
upply and delivery of onstruction Materials to be used the Repair of MDB Hall at MDB all at DPWH Compound		nopping	11/24/2016				12/27/201	6 12/29/201	6 12/29/2010	5 1/5/2016	1/6/201	7				59,623.90	59,623.90			COA	12/14/2016	5		12/20/2016					and the second s			www.code.com.com.code.code
upply of 2,840 ltrs Gasoline to be sed in the operation of of laintenance Vehicles and quipment for the period	е			ž																												

DPWH-BUKIDNON SECOND DISTRICT ENGINE	ERING OFFICE														PROCUREMENT MC	INITORING REPORT as	of December 31,2016	ta kangadar dan mata Mindan disaptunya dan panga dinaptunya dinapangan							***************************************						
Pinamaloy, Don Carlos, Bukidnon Procurement	Mode of	T				Δ	CTUAL PROCU	REMENT ACTIVI	TV	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	***************************************			SOURCE OF	ARC	(PhP)	CONTRACT	COST (PhP)	UST OF		DATE	OF RECEIPT O	F INVITATION	****************		-			***************************************		Remarks
	Procuremen	Pre-Proc	Adv/Post of	Pre-bid	Eligibility	Sub/Open	Bid	Post-qual	Notice of	Contract	Notice to	Delivery	Acceptance/			N I		The same of the sa	INVITED	Pre-Proc	Pre-bid	Eligibility	Sub/Open		Post	Notice of	Contract	Notice to	Delivery	Acceptance/	
		Conference	IAEB	Conference		of Bids	Evaluation		Award	Signing	Proceed	Completion	Turn-over		TOTAL	co co	TOTAL MOO	со	OBSERVERS			Check	of Bids	Evaluation				Proceed	Completion		from the APP
Supply of 3,070 ltrs Diesel to be used in the operation of of Maintenance Vehicles and Equipment for the period December 16-31, 2016	Shopping	11/24/2010	12/19- 3 26/2016			12/27/2016	12/29/2016	12/29/2016	5	1/6/2017	,			Maint Fund	99,161.00	99,161.00	99,161.00	99,161.00	COA	12/14/2016			12/20/2016	6							
					***************************************			-				-																			
Purchase of HP Ink Cartidge to be used in the Office of the Planning and Design Section	Shopping	11/24/2010	12/19- 5 26/2016			12/27/2016	12/29/2016	12/29/2016	5 10/24/2016	10/25/2016	5 10/21/2016	5 1027/2016		PDS Share	78,160.00	78,160.00	71,920.00	71,920.00	COA	12/14/2016			12/20/2016	6							
Purchase of Printer to be used in the operation of the Quality Assurance Section for the 4th Quarter CY 2016	Shopping	11/24/2010	12/19- 5 26/2016			12/27/2016	12/29/2016	12/29/2016	5 10/24/2016	10/25/2016	5 10/21/2016	5 10/29/2016		QAS Share	110,000.00	110,000.00	109,500.00	109,500.00	COA	12/14/2016		· · · · · · · · · · · · · · · · · · ·	12/20/2016	6							
Purchase of Christmas Decoration to be used at the Supply and Propoerty Unit	Shopping	11/24/2010				12/27/2016	12/29/2016	12/29/2016	5 1/6/2017	1/6/2017	7	1/16/2017	,	Admin Share	6,100.00	6,100.00	6,050.00	6,050.00	COA	12/14/2016			12/20/2016	6							
Purchase of 1 bottle TN 114 Toner to be used in the operation of Maintenance Section (4th Quarter CY 2016)	Shopping	11/24/2010				12/27/2016	12/29/2016	12/29/2016	5 1/6/2017	1/6/2017	7	1/10/2017		Maint Fund	3,200.00	3,200.00	3,125.00	3,125.00	COA	12/14/2016			12/20/2016	6			****				
Purchase of Office Supplies/ Consumables to be used in the Office of the Planning and Design Section	Shopping	11/24/2010	5			12/27/2016	12/29/2016	12/29/2016	1/6/2017	1/6/2017	7	1/10/2017		PDS Share	4,678.00	4,678.00	4,670.00	4,670.00	COA	12/14/2016			12/20/2016	6							
Purchase of Water Dispenser to be used in the Office of the Planning and Design Section	Shopping													PDS Share					COA												Due to re-bidding
Supply and delivery of spare parts to be used in the replacement of worn out parts of Develop TN 114 INEO 164 at the BAC Unit, DPWH Bukidnon 2nd DEO, Pinamaloy, Don Carlos, Bukidnon	Shopping	11/24/2010				12/27/2016	12/29/2016	12/29/2016	5 1/5/2016	1/6/2017	7			BAC Share	25,019.18	25,019.18	20,936.00	20,936.00	COA	12/14/2016			12/20/2016	6							
Purchase of Office Supples to be sued in the Office of the the District Engineer and Administrative Officer V	Shopping	11/24/2010				12/27/2016	12/29/2016	12/29/2016	5 1/5/2016	1/6/2017	7				6,225.00	6,225.00			COA	12/14/2016			12/20/2016	6							For re-imbursement
Purchase of Common Janitorial Supplies to be sued in the Office of the Quality Assurance Section	Shopping	11/24/2010	5			12/27/2016	12/29/2016	12/29/2016	5 1/5/2016	1/6/2017	7			QAS Share	21,162.35	21,162.35	21,154.00	21,154.00	COA	12/14/2016			12/20/2016	6							
Maintenance, Repair Rehabilitation of Infrastructure Facilities and Other Related Activities Public building DENR Office Building	PGL	11/24/2010	12/19- 26/2016			12/27/2016	12/29/2016	12/29/2016	5 1/5/2016	1/6/2017	7				97,319.90	97,319.90	97,273.16	97,273.16	COA	12/14/2016			12/20/2016	6							

Prepared by:

ARIEN P. VILLARUEL Head, BAC Secretariat Charles of Recording decor

REYNALDO S. EMPTERIO Chief, Construction Section BAC Chairman

Culturalists of his

DP	WH-BUKIDNON SECOND DISTRICT ENGI namaloy, Don Carlos, Bukidnon																	***************************************															
Cod	ele Procurement	D. D. J. L. J. D. D. L. J.																Remarks															
(PAI	Program/Project	End-over Procuren	ent Pre-Pr	roc Adv/P	ost of P	Pre-bid	Eligibility	Sub/Open	Bid	Post-qual	Notice of	Contract	Notice to	Delivery	Acceptance/	FUNDS	TOTAL		TOTAL MOX	со	INVITED	Pre-Proc	Pre-bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery	Acceptance/	(Explaining changes
	<u> </u>	the same of the sa	Confere	ence IA	B Cor	nference	Check	of Bids	Evaluation		Award	Signing	Proceed	Completion	Turn-over		TOTAL	CO	TOTAL	- 0	OBSERVERS	Conference	Conference	Check	of Bids	Evaluation	Qual	Award	Signing	Proceed	Completion	Turn-over	from the APP
	Sub-Surface Exploration for the Proposed Talaguba Bridge along Cabadiangan to High Point,	Consul	an																														
	Cabadiangan, Kadingilan, Bukidnon		10/6,	11/10- /2016 17/201	5 1	1/4/2016	11/2/2016	11/16/2016	11/16/2016	11/17/2016	12/22/2016						281,868.18	281,868.18	275,000.00	275,000.00	COA	10/11/2016			10/11/2016								Issuance of Bid Bulletin #1

Prepared by:

ARIEL P. VILLARUEL Head, BAC Secretariat Checked & verifie

Chief Construction Section/ BAC Chairman

Submitted by

LIBERATO S. TAN, JR District/Engineer