

(PAP)	Program/Project	End-user	Procurement	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	OF FUNDS	TOTAL	MMR	CO	TOTAL	MMR	CO	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	
	Construction of Mahayag Bridge Phase I, Brgy. Mahayag, Quezon, Bukidnon.	Construction	Public Bidding	2/9/2016	2/17-24/2016	4/25/2016	5/3/2016	5/3/2016	5/9/2016	5/20/2016	6/23/2016	8/4/2016	8/8/2016				4,950,000.00		4,950,000.00	4,851,000.00		4,851,000.00	COA		4/19/2016		4/19/2016									Issuance of Bid Bulletin #2
																						PICE, Bukidnon Chapter		4/20/2016		5/2/2016										
																						Bantay Lansangan, Buk Chapter		4/20/2016		5/2/2010										
	Repair/ Rehab of Kibogtok BHS, Kadingilan, Bukidnon	Construction	Public Bidding	2/23/2016	4/1-8/2016	4/15/2016	4/26/2016	4/26/2016	4/27/2016	5/20/2016	6/21/2016	7/1/2016	7/4/2016			FY 2016 HFEP	1,194,000.00		1,194,000.00	1,181,380.00		1,181,380.00	COA	2/18/2016	4/19/2016		4/19/2016									Issuance of Bid Bulletin #1
																						PICE, Bukidnon Chapter		4/20/2016		5/2/2016										
																						Bantay Lansangan, Buk Chapter		4/20/2016		5/2/2010										
	Repair/ Rehab of Husayan Barangay Health Station, Kadingilan, Bukidnon	Construction	Public Bidding	2/23/2016	4/1-8/2016	4/15/2016	4/26/2016	4/26/2016	5/6/2016	5/20/2016	6/21/2016	7/1/2016	7/4/2016			FY 2016 HFEP	1,194,000.00		1,194,000.00	1,181,624.14		1,181,624.14	COA	2/18/2016	4/19/2016		4/19/2016									Issuance of Bid Bulletin # 1
																						PICE, Bukidnon Chapter		4/20/2016		5/2/2016										
																						Bantay Lansangan, Buk Chapter		4/20/2016		5/2/2010										
	Opening of White Kulaman-Natulongan Road, Brgy. White Kulaman, Kitaotao, Bukidnon	Construction	Public Bidding	2/23/2016	4/11-18/2016	4/15/2016	4/26/2016	4/26/2016	5/12/2016	6/6/2016	6/23/2016	8/4/2016	8,8,2017			CY 2016 VILP Projects	29,700,000.00		29,700,000.00	28,215,000.00		28,215,000.00	COA	2/18/2016	4/19/2016		4/19/2016									Issuance of Bid Bulletin #1
																						PICE, Bukidnon Chapter		4/20/2016		5/2/2016										
																						Bantay Lansangan, Buk Chapter		4/20/2016		5/2/2010										
	Traffic Services Maintenance- provision and Repainting of Pavement Markings along National Roads, Sayre Highway, Bukidnon-Davao City Road and Maramag-Maradugao Road	Construction	Public Bidding	3/17/201	6/1-21/2016	4/1/2016		4/12/2016									CY 2016 Routine Maintenance	999,670.91		999,670.91			COA		6/3/2016		6/3/2016									No bids received/ Failed
																						PICE, Bukidnon Chapter		6/9/2016		6/19/2016										
																						Bantay Lansangan, Buk Chapter	5/17/2016													
	Concreting of Barangay Maraymaray Farm to Market Road, K1574+093.23- K1550+280, Brgy. Maraymaray, Don Carlos, Bukidnon	Construction	Public Bidding	4/19/2016	4/22-29/2016	4/29/2016	5/12/2016	5/12/2016	6/6/2016	6/16/2016	8/2/2106	8/8/2016	8/10/2016			CY 2016 DA-FMR Projects	13,080,000.00		13,080,000.00	12,437,622.29		12,437,622.29	COA	2/18/2016	4/29/2016		5/6/2016									Issuance of Bid Bulletin #1
																						PICE, Bukidnon Chapter		4/29/2016		5/6/2016										
																						Bantay Lansangan, Buk Chapter		4/29/2016		5/6/2016										
	Construction of 2 sty, Bukidnon 2nd DEO Building, Pinamaloy, Don Carlos, Bukidnon	Construction	Public Bidding	4/19/2016	5/24-31/2016	5/20/2016	6/2/2016	6/2/2016	6/2/2016	6/27/2016	6/30/2016	8/8/2016	8/10/2016			CY 2016 DPWH Other Buildings	26,981,400.00		26,981,400.00	26,436,019.38		26,436,019.38	COA	4/13/2016	5/10/2016		5/10/2016									Issuance of Bid Bulletin #1
																						PICE, Bukidnon Chapter		5/19/2016		5/19/2016										
																						Bantay Lansangan, Buk Chapter		5/16/2016		5/16/2016										
	Construction of 20 units Rainwater Collection System Facilities RCWS (20 sites)	Construction	Public Bidding	4/19/2016	6/10-17/2016	6/22/2016	7/5/2017	7/5/2017	7/7/2016	8/18/2016	8/18/2016	9/6/2016	9/9/2016			CY 2016 Rain Water Collection System	3,281,850.00		3,281,850.00	3,264,885.52		3,264,885.52	COA	4/13/2016	5/10/2016		5/10/2016									Issuance of Bid Bulletin #2
																						PICE, Bukidnon Chapter		5/19/2016		5/19/2016										
																						Bantay Lansangan, Buk Chapter		5/16/2016		5/16/2016										
	Concreting of Barangay Magsaysay Farm to Market Road, Brgy. Magsaysay, Kibawe, Bukidnon	Construction	Public Bidding	4/19/2016	6/10-17/2016	6/22/2016	7/5/2016	7/5/2016	7/7/2016	8/18/2016	12/20/2016					CY 2016 DA-FMR Projects	13,080,000.00		13,080,000.00	12,763,804.81		12,763,804.81	COA	4/13/2016	5/10/2016		5/10/2016									Issuance of Bid Bulletin #2
																						PICE, Bukidnon Chapter		5/19/2016		5/19/2016										
																						Bantay Lansangan, Buk Chapter		5/16/2016		5/16/2016										
	Construction of 1 unit, 1 sty-2 CL School Building at Basag ES, Basag, Damulog, Bukidnon	Construction	Public Bidding	5/10/2016	6/10-17/2016	6/22/2016	7/5/2016	7/5/2016	7/7/2016	8/18/2016	10/20/2016	10/26/2016	10/28/2016			CY 2016 BEFF	2,576,885.29		2,576,885.29	2,551,012.76		2,551,012.76	COA	4/13/2016	5/10/2016		5/10/2016									Issuance of Bid Bulletin #2
																						PICE, Bukidnon Chapter		5/19/2016		5/19/2016										
																						Bantay Lansangan, Buk Chapter		5/16/2016		5/16/2016										
	Construction of 1 unit, 1 sty-2 CL School Building at Mascarillas ES, Mascarillas, Kibawe, Bukidnon	Construction	Public Bidding	5/10/2016	6/10-17/2016	6/22/2016	7/5/2016	7/5/2016	7/7/2016	9/19/2016	10/20/2016	10/26/2016	10/28/2016			CY 2016 BEFF	2,389,532.50		2,389,532.50	2,365,546.61		2,365,546.61	COA	4/13/2016	5/10/2016		5/10/2016									Issuance of Bid Bulletin #2
																						PICE, Bukidnon Chapter		5/19/2016		5/19/2016										
																						Bantay Lansangan, Buk Chapter		5/16/2016		5/16/2016										
	Construction of 1 unit, 1 sty-2 CL School Building at Sagundanon ES, Sagundanon, Kitaotao, Bukidnon	Construction	Public Bidding	5/10/2016	6/10-17/2016	6/22/2016	7/5/2016	7/5/2016	7/7/2016	9/19/2016	10/20/2016	10/26/2016	10/28/2016			CY 2016 BEFF	2,463,394.51		2,463,394.51	2,438,477.78		2,438,477.78	COA	4/13/2016	5/10/2016		5/10/2016									



DPWH-BUKIDNON SECOND DISTRICT ENGINEERING OFFICE																	PROCUREMENT MONITORING REPORT as of DECEMBER 31,2016																			
Code	Procurement	PMO/	Mode of	ACTUAL PROCUREMENT ACTIVITY												SOURCE	ABC (PhP )			CONTRACT COST (PhP)			LIST OF	DATE OF RECEIPT OF INVITATION												Remarks
(PAP)	Program/Project	End-user	Procurement	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	OF FUNDS	TOTAL	AMOUNT	CO	TOTAL	AMOUNT	CO	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	
																							PICE, Bukidnon Chapter		5/19/2016		5/19/2016								Issuance of Bid Bulletin #2	
																							Bantay Lansangan, Buk Chapter		5/16/2016		5/16/2016									
	Construction of 1 unit, 1 sty-2 CL School Building at Bukidnon National School of Home Industries, Maramag, Bukidnon	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	9/9/2016			CY 2016 BEFF	2,075,752.05		2,075,752.05	2,004,532.08		2,004,532.08	COA	5/17/2016	6/2/2016		6/2/2016								Issuance of Bid Bulletin #4	
																							PICE, Bukidnon Chapter		6/7/2016		6/7/2016									
																							Bantay Lansangan, Buk Chapter	5/17/2016	6/7/2016		6/7/2016									
	Construction of 1 unit, 2 sty-4 CL School Building at Old Damulog National High School, Damulog, Bukidnon	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	8/3/2016			CY 2016 BEFF	6,505,320.70		6,505,320.70	6,440,263.50			COA	5/17/2016	6/2/2016		6/2/2016									
																							PICE, Bukidnon Chapter		6/7/2016		6/7/2016									
																							Bantay Lansangan, Buk Chapter	5/17/2016	6/7/2016		6/7/2016									
	Construction of 1 unit, 2 sty-4 CL School Building at Salawagan National High School, Salawagan, Quezon, Bukidnon	Construction	Public Bidding	5/19/2016	6/1- 21/2016	6/10/2016	6/21/2016	6/21/2016	6/24/2016	6/29/2016	7/4/2016	8/2/2016	8/3/2016			CY 2016 BEFF	6,505,320.70		6,505,320.70	6,490,048.54			COA	5/17/2016	6/2/2016		6/2/2016									
																							PICE, Bukidnon Chapter		6/7/2016		6/7/2016									
																							Bantay Lansangan, Buk Chapter	5/17/2016	6/7/2016		6/7/2016									
	Construction of 1 unit, 2 sty-6 CL School Building at Old Damulog National High School, Damulog, Bukidnon	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	8/3/2016			CY 2016 BEFF	8,460,158.55		8,460,158.55	8,333,246.30			COA	5/17/2016	6/2/2016		6/2/2016									
																							PICE, Bukidnon Chapter		6/7/2016		6/7/2016									
																							Bantay Lansangan, Buk Chapter	5/17/2016	6/7/2016		6/7/2016									
	Repair/ Renovation of Barangay Health Station ( Clustered) a. C-Handumanan, Quezon, Bukidnon b. Puntlan, Quezon, Bukidnon c. Kipolot, Quezon, Bukidnon	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	10/19/2016			FY 2016 HFEP	3,582,000.00		3,582,000.00	3,500,910.31		3,500,910.31	COA	7/5/2016	8/3/2016		8/3/2016								Issuance of Bid Bulletin #1	
																							PICE, Bukidnon Chapter		8/5/2016		8/5/2016									
																							Bantay Lansangan, Buk Chapter		8/5/2016		8/5/2016									
	Expansion of Barangay Health Station, Kimolong, Kitaotao, Bukidnon	Construction	Public Bidding	2/23/2016	6/29- 7/6/2016	7/14/2016	6/21/2016	8/16/2016	8/19/2016	9/23/2016	9/27/2016	10/18/2016	10/19/2016			FY 2016 HFEP	1,194,000.00		1,194,000.00	1,184,002.80		1,184,002.80	COA	4/13/2016	5/10/2016		5/10/2016								Issuance of Bid Bulletin #2	
																							PICE, Bukidnon Chapter		5/19/2016		5/19/2016									
																							Bantay Lansangan, Buk Chapter		5/16/2016		5/16/2016									
	Construction of 1 unit- Senior High School Unique Workshop at Bukidnon National School of Home Industries (BNSHI), Maramag, Bukidnon	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	10/19/2016			CY 2016 BEFF	2,574,000.00		2,574,000.00	2,524,500.00		2,524,500.00	COA		8/5/2016		8/5/2016								Issuance of Bid Bulletin #1	
																							PICE, Bukidnon Chapter		8/12/2016		8/12/2016									
																							Bantay Lansangan, Buk Chapter		8/16/2016		8/16/2016									
	Construction of 1 unit- Senior High School Unique Workshop at Salawagan NHS, Salawagan, Quezon, Bukidnon	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	10/18/2016	10/19/2016			CY 2016 BEFF	2,625,000.00		2,625,000.00	2,572,000.00		2,572,000.00	COA		8/5/2016		8/5/2016								Issuance of Bid Bulletin #1	
																							PICE, Bukidnon Chapter		8/12/2016		8/12/2016									
																							Bantay Lansangan, Buk Chapter		8/16/2016		8/16/2016									
	Construction of 2 units, 3 sty- 9 CL at Bukidnon National School of Home Industries (BNSHI), Poblacion, Maramag, Bukidnon	Construction	Public Bidding	7/8/2016	7/11- 18/2016	7/22/2016	8/2/106		8/2/2106	8/4/2016	8/22/2016	8/24/2016	9/26/2016	9/29/2016			CY 2016 BEFF	30,094,724.70		30,094,724.70	29,791,714.10		29,791,714.10	OIC-Schools Division Superintendent, Malaybalay City		6/3/2016		6/3/2016								Issuance of Bid Bulletin #1
																							Principal, ODNHS COA	5/17/2016	6/9/2016		6/19/2016									
																							PICE, Bukidnon Chapter		6/7/2016		6/7/2016									
																							PICE, Bukidnon Chapter		6/7/2016		6/7/2016									
	Construction of 1 unit Technical-Vocational Livelihood (TVL) Laboratories/ Workshop for Senior High School, Kiburlao NHS, Quezon, Bukidnon.	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	11/19/2016			CY 2016 BEFF	2,623,500.00		2,623,500.00	2,584,124.03		2,584,124.03	COA		8/5/2016		8/5/2016								Issuance of Bid Bulletin #1	
																							PICE, Bukidnon Chapter		8/12/2016		8/12/2016									
																							Bantay Lansangan, Buk Chapter		8/16/2016		8/16/2016									
	Construction of 1 unit Technical-Vocational Livelihood (TVL) Laboratories/ Workshop for Senior High School, Quezon NHS, Quezon, Bukidnon.	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	10/19/2016			CY 2016 BEFF	2,549,250.00		2,549,250.00	2,523,000.00		2,523,000.00	COA		8/5/2016		8/5/2016								Issuance of Bid Bulletin #1
																							PICE, Bukidnon Chapter		8/12/2016		8/12/2016									
																							Bantay Lansangan, Buk Chapter		8/16/2016		8/16/2016									







PROCUREMENT MONITORING REPORT as of DECEMBER 31,2016																																																			
DPWH-BUKIDNON SECOND DISTRICT ENGINEERING OFFICE Pinamaloy, Don Carlos, Bukidnon																																																			
Code (PAP)	Procurement  Program/Project	PMO/ End-user	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												SOURCE  OF FUNDS	ABC (Php )			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION											Remarks  (Explaining changes from the APP)																
				Pre-Proc Conference	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		TOTAL	CO	TOTAL	CO	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													
	Retrofitting/ Strengthening of Permanent Bridges 1) BUSCO Bridge (B01389MN) along 1st Dologon-Busco-Quezon Road 2) Kulaman Bridge (B01374MN) along Sayre Highway 3) Maramag Bridge (B01431MN) along Maramag-Maradugao Road 4) Colombogon 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	16,753,092.98	16,753,092.99	COA	10/3/2016	10/11/2016		11/3/2016						Issuance of Bid Bulletin #1																		
																																					PICE, Bukidnon Chapter		10/11/2016		11/7/2016										
																																					Bantay Lansangan		10/11/2016		11/7/2016										
	Retrofitting/ Strengthening of Permanent Bridges 1) Multia Bridge (B01415MN) along Kilawe-Kadingilan-Kallangan Road 2) Simod Bridge (B01386MN) along Bukidnon-Davao City Road 3) Kanapolo Bridge (B01376MN) along Sayre Highway 4) Masimag Bridge (B01431MN) 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						Issuance of Bid Bulletin #1																		
																																					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 Office),DPWH Bukindon 2nd DEO	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 Projects	1,980,000.00		1,980,000.00	1,979,137.27	1,979,137.27	COA	10/3/2016	10/11/2016		11/3/2016						Issuance of Bid Bulletin #1																		
																																					PICE, Bukidnon Chapter		10/11/2016		11/7/2016										
																																					Bantay Lansangan		10/11/2016		11/7/2016										
	Construction of Mahayag Bridge, Mahayag, Quezon, Bukidnon	Construction	Public Bidding	10/6/2016	11/7-14/2016	11/18/2016	11/29/2016	12/8/2016	12/27/2016								CY 2016 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						Issuance of Bid Bulletin #1																		
																																					PICE, Bukidnon Chapter		6/9/2016		6/19/2016										
																																					Bantay Lansangan														
	Construction of Talaguba Bridge, Cabadiangnan, 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			COA	11/7/2016	12/22/2016		1/6/2017						Issuance of Bid Bulletin #1																		
																																					PICE, Bukidnon Chapter		12/23/2016		12/23/2016										
																																					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	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	COA										Issuance of Bid Bulletin #1																		
																																					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, K1547+855-K1549+384,K1549+643-K1549+875, Kisanday, Maramag, Bukidnon	Construction	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	COA		6/3/2016		6/3/2016						Issuance of Bid Bulletin #1																		
																																					PICE, Bukidnon Chapter		6/9/2016		6/19/2016										
																																					Bantay Lansangan	5/17/2016													
	Construction of Multi Purpose Building, Poblacion, Damulog, Bukidnon	Construction	Public Bidding	10/17/2016	11/7-14/2016	11/18/2016	11/29/2016	11/29/2016	12/8/2016	12/27/2016							CY 2016 LIP Projects	2,475,000.00		2,475,000.00	2,351,561.42	2,351,561.42	COA		6/3/2016		6/3/2016						Issuance of Bid Bulletin #1																		
																																					PICE, Bukidnon Chapter		6/9/2016		6/19/2016										
																																					Bantay 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+000-K1569+145,K1572+307-KK1572+333, K1573+000-K1573+480, San Nicolas, Dn Carlos, Bukidnon	Construction	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	21,013,160.00		21,013,160.00	19,962,502.00	19,962,502.00	COA		6/3/2016		6/3/2016						Issuance of Bid Bulletin #2																		
																																					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	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									Issuance of Bid Bulletin #1																		
																																					PICE, Bukidnon Chapter		6/9/2016		6/19/2016										
																																					Bantay Lansangan	5/17/2016													



DPWH-BUKIDNON SECOND DISTRICT ENGINEERING OFFICE																																				
Procurement Monitoring Report as of DECEMBER 31,2016																																				
Code	Procurement	PMO/	Mode of	ACTUAL PROCUREMENT ACTIVITY												SOURCE	ABC (PhP )			CONTRACT COST (PhP)			LIST OF	DATE OF RECEIPT OF INVITATION												Remarks
(PAP)	Program/Project	End-user	Procurement	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	OF FUNDS	TOTAL	AMOUNT	CO	TOTAL	AMOUNT	CO	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)	
	Construction/ Rehabilitation of Pinamangguan-Bagongbayan-Nigan Farm to Market Road, K1613+360-K1616+119.40, Cabadangan, Kadingilan, Bukidnon	Construction	Public Bidding	11/8/2016	11/11-18/2016	12/29/2016	1/10/1017	1/12/2016								CY 2016 MinSSAAD	15,800,190.71		15,800,190.71			COA	11/7/2016												Issuance of Bid Bulletin #2	
																						PICE, Bukidnon Chapter		6/9/2016		6/19/2016										
																						Bantay Lansangan	5/17/2016													
	Concreting of Municipal St.,Poblacion, (Gen. G. Del Plar St), Poblacion, Kadingilan, Bukidnon	Construction	Public Bidding	10/17/2017	11/10-17/2016	11/25/2016	12/6/2016	12/6/2016								CY 2016 DPWH Projects	1,980,000.00		1,980,000.00			COA	10/13/2016	11/21/2016			11/21/2016								Issuance of Bid Bulletin #2	
																						PICE, Bukidnon Chapter		11/22/2016		11/29/2016										
																						Bantay Lansangan		11/22/2016		11/30/2016										
	Concreting of Municipal St.,West Kibawe, (Gen. Santos St.),Kibawe, Bukidnon	Construction	Public Bidding	10/17/2017	11/10-17/2016	11/25/2016	12/6/2016	12/6/2016								CY 2016 DPWH Projects	2,970,000.00		2,970,000.00			COA	10/13/2016	11/21/2016			11/21/2016								Issuance of Bid Bulletin #4	
																						PICE, Bukidnon Chapter		11/22/2016		11/29/2016										
																						Bantay Lansangan		11/22/2016		11/30/2016										
	Preventive Maintenance based on Pavement Manangement System/ Highway Development adn Amnagement 49 HDM-4) along Don Carlos-Kadingilan Road, K1573+480-K1584+000-K1584+651, K1589+000-K	Construction	Public Bidding	10/17/2016	11/11-18/2016	11/28/2016	12/9/2016	12/9/2016								CY 2016 DPWH Projects	13,720,000.00		13,720,000.00			COA	10/13/2016	11/21/2016			12/5/2016								Issuance of Bid Bulletin #2	
																						PICE, Bukidnon Chapter		11/22/2016		11/22/2016										
																						Bantay Lansangan		11/21/2016		11/21/2016										
	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+893, North Poblacion, Maramag (5) K1558+072, North Poblacion, Maramag (6) K1559+275, South Poblacion, MARAMag (7) K1562+294, South Poblacion, Maramag	Construction	Public Bidding	10/17/2016	11/11-18/2016	11/28/2016	12/9/2016	12/9/2016								CY 2016 DPWH Projects	14,001,260.00		14,001,260.00			COA	10/13/2016	11/21/2016			12/5/2016								Issuance of Bid Bulletin #2	
																						PICE, Bukidnon Chapter		11/22/2016		11/22/2016										
																						Bantay Lansangan		11/21/2016		11/21/2016										
	Concreting of Barangay Roads, San Vicente, Dangcagan, Bukidnon	Construction	Public Bidding	10/17/2016	11/17-24/2016	11/28/2016	12/13/2016	12/13/2016								CY 2017 Reg Infra Project	1,980,000.00		1,980,000.00			COA	10/13/2016	6/3/2016			12/12/2016								Issuance of Bid Bulletin #1	
																						PICE, Bukidnon Chapter		14/14/2016		12/14/2016										
																						Bantay Lansangan		11/18/2016		11/18/2016										
	Concreting of Roads, Poblacion (Quasar), Quezon, Bukidnon	Construction	Public Bidding	10/17/2016	11/17-24/2016	11/28/2016	12/13/2016	12/13/2016								CY 2017 Reg Infra Project	1,980,000.00		1,980,000.00			COA	10/13/2016	6/3/2016			12/12/2016								Issuance of Bid Bulletin #2	
																						PICE, Bukidnon Chapter		14/14/2016		12/14/2016										
																						Bantay Lansangan		11/18/2016		11/18/2016										
	Improvement/ Widening of National Roads Sayre Highway, K1562+063-K1562+294, Camp I, Maramag, Bukidnon	Construction	Public Bidding	10/6/2016	11/17-24/2016	11/28/2016	12/13/2016	12/13/2016								CY 2017 Reg Infra Project	7,497,000.00		7,497,000.00			COA	10/13/2016	6/3/2016			12/12/2016								Issuance of Bid Bulletin #1	
																						PICE, Bukidnon Chapter		14/14/2016		12/14/2016										
																						Bantay Lansangan		11/18/2016		11/18/2016										
	Improvement/ Widening of National Roads Bukidnon-Davao City Road, K1619+674-K1620+674, Tawas, Kitaotao, Bukidnon	Construction	Public Bidding	10/17/2016	11/17-24/2016	11/28/2016	12/13/2016	12/13/2016								CY 2017 Reg Infra Project	32,340,000.00		32,340,000.00			COA	10/13/2016	6/3/2016			12/12/2016								Issuance of Bid Bulletin #1	
																						PICE, Bukidnon Chapter		14/14/2016		12/14/2016										
																						Bantay Lansangan		11/18/2016		11/18/2016										
	Cpnstruction of 2 units, 3 CL School Building, Don Carlos Polytechnic College, Don Carlos Norte, Don Carlos, Bukidnon	Construction	Public Bidding	10/17/2016	11/17-24/2016	11/28/2016	12/13/2016	12/13/2016								CY 2017 Reg Infra Project	4,950,000.00		4,950,000.00			COA	10/13/2016	6/3/2016			12/12/2016								Issuance of Bid Bulletin #1	
																						PICE, Bukidnon Chapter		14/14/2016		12/14/2016										
																						Bantay Lansangan		11/18/2016		11/18/2016										
	Construction/ Upgrading/ Rehabilitation of Drainage along National roads, Sayre Highway ( Jct Bukidnon-Davao City Road-Cotabato Boundary), K1580+000-K1582+000, Poblacion, Kibawe, Bukidnon	Construction	Public Bidding	10/17/2016	11/17-24/2016	11/28/2016	12/13/2016	12/13/2016								CY 2017 Reg Infra Project	196,000,000.00		196,000,000.00			COA	10/13/2016	6/3/2016			12/12/2016									
																						PICE, Bukidnon Chapter		14/14/2016		12/14/2016										
																						Bantay Lansangan		11/18/2016		11/18/2016										



DPWH-BUKIDNON SECOND DISTRICT ENGINEERING OFFICE Pinamalay, Don Carlos, Bukidnon																PROCUREMENT MONITORING REPORT as of DECEMBER 31,2016																
Code (PAP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PhP)		CONTRACT COST (PhP)		LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	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		TOTAL	CO	TOTAL	CO		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
	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved National roads including drainage based on Pavement Management System (HDM-4) along Bukidnon-Davao City Road, K1597+050- K1597+721, Quezon, Bukidnon	Construction	Public Bidding	10/6/2016	11/17- 24/2016	11/28/2016	12/13/2016	12/13/2016								CY 2017 Reg Infra Project	20,265,420.00	20,265,420.00			COA	10/13/2016	6/3/2016		12/12/2016							Issuance of Bid Bulletin #1
																					PICE, Bukidnon Chapter		14/14/2016		12/14/2016							
																					Bantay Lansangan		11/18/2016		11/18/2016							
	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved National roads including drainage based on Pavement Management System (HDM-4) along Kibawe-Kadlingla-Kallangan Road, K1592+715-K1592+747, K1592+747- K1592+873, K1592+873-K1593+000, K1593+000-K1593+172, Kadingilan, Bukidnon	Construction	Public Bidding	10/6/2016	11/17- 24/2016	11/28/2016	12/13/2016	12/13/2016								CY 2017 Reg Infra Project	14,513,800.00	14,513,800.00			COA	10/13/2016	6/3/2016		12/12/2016							Issuance of Bid Bulletin #2
																					PICE, Bukidnon Chapter		14/14/2016		12/14/2016							
																					Bantay Lansangan		11/18/2016		11/18/2016							
	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads, Bukidnon- Davao City Road, K1607+050-K1607+250, K1608+270-K1608+570, K1609+000- K1609+550, Quezon, Bukidnon	Construction	Public Bidding	10/17/2016	11/17- 24/2016	11/28/2016	12/13/2016	12/13/2016								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
																					PICE, Bukidnon Chapter		14/14/2016		12/14/2016							
																					Bantay Lansangan		11/18/2016		11/18/2016							
	Improvement/ Widening of National Roads, Sayre Highway ( Jct Bukidnon- Davao City-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- 24/2016	11/28/2016	12/13/2016	12/13/2016								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
																					PICE, Bukidnon Chapter		14/14/2016		12/14/2016							
																					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- 12/1/2016	12/2/2016	12/16/2016	12/16/2016								CY 2016 DPWH Projects	24,125,000.00	24,125,000.00			COA		11/28/2016		12/9/2016							Issuance of Bid Bulletin #1
																					PICE, Bukidnon Chapter		11/29/2016		12/12/2016							
																					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 Managemnt 4 (HDM-4), Jct. Dologon-Busco-Quezon Road, K1549+050-K1550+000,K1550+000- K1550+469, K1550+530-K1550+987, K1560+607-K1560+669, Quezon, Bukidnon	Construction	Public Bidding	10/17/2016	11/24- 12/1/2016	12/2/2016	12/16/2016	12/16/2016								CY 2017 Reg. Infra Project	48,902,000.00	48,902,000.00			COA		11/28/2016		12/9/2016							Issuance of Bid Bulletin #1
																					PICE, Bukidnon Chapter		11/29/2016		12/12/2016							
																					Bantay Lansangan		11/29/2016		12/12/2016							
	Rehab/ Recons of Antional Roads with slips, slope collapse and landslide Sayre Highway (Jct Bukidnon-Davao City Road- Cotabato Boundary), K1595+094- K1595+152, Damulog, Bukidnon	Construction	Public Bidding	10/6/2016	11/24- 12/1/2016	12/2/2016	12/16/2016	12/16/2016								CY 2017 Reg. Infra Project	2,940,000.00	2,940,000.00			COA		11/28/2016		12/9/2016							Issuance of Bid Bulletin #2
																					PICE, Bukidnon Chapter		11/29/2016		12/12/2016							
																					Bantay Lansangan		11/29/2016		12/12/2016							
	Const/ Upgrading/ Rehab of Drainage along National Roads, Maramag- Maradugao Road, K1558+(-200)- K1558+300- Maramag-Maradugao Road, K1557+522-K1558+096, Sayre Highway, Maramag, Bukidnon	Construction	Public Bidding	10/6/2016	11/24- 12/1/2016	12/2/2016	12/16/2016	12/16/2016								CY 2017 Reg. Infra Project	8,075,200.00	8,075,200.00			COA		11/28/2016		12/9/2016							Issuance of Bid Bulletin #2
																					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	10/17/2016	11/24- 12/1/2016	12/2/2016	12/16/2016	12/16/2016								CY 2017 Reg. Infra Project	8,075,200.00	8,075,200.00			COA		11/28/2016		12/9/2016							Issuance of Bid Bulletin #2
																					PICE, Bukidnon Chapter		11/29/2016		12/12/2016							
																					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	11/4/2016	11/24- 12/1/2016	12/2/2016	12/16/2016	12/16/2016								CY 2017 Reg. Infra Project	41,485,360.00	41,485,360.00			COA		11/28/2016		12/9/2016							Issuance of Bid Bulletin #2



Prepared by:



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Chief, Construction Section/ BAC Chairman

LIBERATO S. TAN, JR.  
District Engineer



DPWH-BUKIDNON SECOND DISTRICT ENGINEERING OFFICE																																	
Pinamaloy, Don Carlos, Bukidnon																																	
PROCUREMENT MONITORING REPORT as of December 31, 2016																																	
Code (DAS)	Procurement Program/Project	FMS Fund used	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)		CONTRACT COST (PhP)		LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION										Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	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	TOTAL	CO	TOTAL		CO	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
	Purchase of 1 unit, Pick-Up, Double Cab, 4x4 2200 cc to be used in the operation of Quality Assurance Section		Public Bidding	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	11/23/2016		QAS Share	1,384,000.00	1,384,000.00	1,287,000.00	1,287,000.00	COA	8/26/2016			8/26/2016							Due to re-bidding.	
	Purchase of Common Office Equipment to be used in the ROCOND Assessment Survey 2016		SVP	6/28/2016	7/4-12/2016			7/12/2016	7/13/2016	7/13/2016	7/1/2016	7/22/2016	7/26/2016	7/30/2016		PRS ROCOND	106,860.00	106,860.00	86,840.00	86,840.00	COA	6/27/2016			7/5/2016								
	Supply and delivery of Spare Parts to be used in the replacement of worn out tire/ battery for SCH-341 Toyota Land Cruiser in Construction Section (2nd Quarter)		SVP	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		Construction Share	58,800.00	58,800.00	58,150.00	58,150.00	COA	6/27/2016			7/5/2016								
	Supply and delivery of spare parts to be used in the operation of SCH-303, TD 27 Nissan		SVP	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	8/2/2016		Maintenance Fund	79,950.00	79,950.00	74,700.00	74,700.00	COA	6/27/2016			7/5/2016								
	Supply and delivery of Spare Parts to be used in the replacement of worn out parts of SFM-564 Mitsubishi Boom Truck ( 2nd Quarter)		SVP	6/28/2016	7/4-12/2016			7/12/2016	7/13/2016	7/13/2016	7/1/2016	7/22/2016	7/25/2016	8/3/2016		Construction Share	134,300.00	134,300.00	133,000.00	133,000.00	COA	6/27/2016			7/5/2016								
	Supply and delivery of Spare parts to be used in the operation of SJJ-704 Retona		SVP	6/28/2016	7/4-12/2016			7/12/2016	7/13/2016	7/13/2016	7/1/2016	7/22/2016	7/26/2016	8/5/2016		Maintenance Fund	73,300.00	73,300.00	71,100.00	71,000.00	COA	6/27/2016			7/5/2016								
	Purchase of 850 pcs Data Folder to be used at the DPWH Buk-2nd DEO, Pinamaloy, Don Carlos, Bukidnon		SVP	6/28/2016	7/4-12/2016			7/12/2016	7/13/2016	7/13/2016	7/1/2016	7/22/2016	7/26/2016	8/4/2016		PDS Share	297,500.00	297,500.00	293,250.00	293,250.00	COA	6/27/2016			7/5/2016								
	Purchase of various construction materials to be used in the Office of the ADE/DE		SVP	6/28/2016				7/12/2016	7/13/2016	7/13/2016	7/1/2016	7/22/2016	7/26/2016	7/29/2016		EAO	30,820.00	30,820.00	29,959.00	29,959.00	COA	6/27/2016			7/5/2016								
	Purchase of 1 tube Toner TN 114 Develop to be used in the Office of the Maintenance Section, 2nd Quarter, 2016		Shopping	6/28/2016				7/12/2016	7/13/2016	7/13/2016	7/1/2016	7/22/2016	7/26/2016	7/30/2016		Maintenance Fund	3,200.00	3,200.00	3,125.00	3,125.00	COA	6/27/2016			7/5/2016								
	Supply of 1,566 ltrs of Diesel Fuel to be used in the Construction Section Service Vehicles (3rd Quarter, 2016)		Shopping	6/28/2016				7/12/2016	7/13/2016	7/13/2016	7/1/2016	7/22/2016	7/26/2016			Construction Share	49,971.06	49,971.06	49,971.06	49,971.06	COA	6/27/2016			7/5/2016								
	Purchase of Water Pump Facilities to be used in the District Water Pump		SVP	6/28/2016				7/12/2016	7/13/2016	7/13/2016	7/1/2016	7/22/2016	7/26/2016	7/29/2016		EAO	7,422.00	7,422.00	7,250.00	7,250.00	COA	6/27/2016			7/5/2016								
	Purchase of PrinterHead & HP Ink Cartridge to be used in the Planning and Design Section		SVP	6/28/2016				7/12/2016	7/13/2016	7/13/2016	7/25/2016	7/25/2016	7/28/2016	8/5/2016		PDS Share	19,184.00	19,184.00	18,860.00	18,860.00	COA	6/27/2016			7/5/2016								
	Purchase of Office Supplies to be used in the Printing of ID at Regional Office		Shopping	6/28/2016				7/12/2016	7/13/2016	7/13/2016	7/27/2016	7/27/2016	8/1/2016	8/8/2016		EAO	5,750.00	5,750.00	5,300.00	5,300.00	COA	6/27/2016			7/5/2016								
	Supply and delivery of Construction materials to be used in the Repair of Auditor's Office		SVP	6/28/2016				7/12/2016	7/13/2016	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	6/27/2016			7/5/2016								
	Supply and delivery of construction materials to be used in the repair of damage bridge Railings @ Kanapulo Bridge		SVP	6/28/2016				7/12/2016	7/13/2016	7/13/2016	7/25/2016	7/25/2016	7/29/2016	8/2/2016		Maintenance Fund	14,548.81	14,548.81	14,541.93	14,541.93	COA	6/27/2016			7/5/2016								
	Purchase of EPSON L210 Ink Cartridge to be used in the BAC Unit		Shopping	6/28/2016				7/12/2016	7/13/2016	7/13/2016	7/25/2016	7/25/2016	7/28/2016	8/10/2016		BAC Share	6,080.00	6,080.00	5,120.00	5,120.00	COA	6/27/2016			7/5/2016								
	Supply and delivery of construction materials to be used in the Fabrication and Installation of Filing Cabinet at the BAC Unit		SVP	6/28/2016				7/12/2016	7/13/2016	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	6/27/2016			7/5/2016								
	Procurement of Licensed Window		SVP	6/28/2016				7/12/2016	7/13/2016	7/13/2016	8/1/2016	8/1/2016	8/4/2016	8/9/2016		Construction Share	40,000.00	40,000.00	39,800.00	39,800.00	COA	6/27/2016			7/5/2016							Due to re-bidding	
	Repair/ Re-installation of one line RCPC Pipe along Bukidnon-Davao City Road, K1517+480 Sinuda		SVP	6/28/2016				7/12/2016	7/13/2016	7/13/2016	7/1/2016	7/22/2016	7/26/2016	8/3/2016		Maintenance Fund	43,783.02	43,783.02	43,569.00	43,569.00	COA	6/27/2016			7/5/2016								
	Asist Project Engineer in the Supervision of Various Regular Infra CY 2016; School Building & BHS Projects at Dangcagan & Kibawe, Bukidnon		PGL	6/28/2016				7/12/2016	7/13/2016	7/13/2016	7/1/2016	7/22/2016	7/26/2016			Construction Share	25,000.00	25,000.00	20,360.40	20,360.40	COA	6/27/2016			7/5/2016								



PROCUREMENT MONITORING REPORT as of December 31, 2016																																			
Code (APP)	Procurement Program/Project	FISCAL YEAR	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)		CONTRACT COST (Php)		LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION											Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	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		TOTAL	ABC CO	TOTAL	CO		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			
	File contracts, assist in bidding process and route BAC documents.		PGL	6/28/2016				7/12/2016	7/13/2016	7/13/2016	7/1/2016	7/22/2016	7/26/2016			24,012.04	24,012.04	24,012.04	24,012.04		6/27/2016				7/5/2016										
	Recording, filing, reproducing and sorting of plans and contract documents for submission to COA Office, Facilitate processing of signatories of BAC Resolutions/ minutes, abstract of bids and other contract documents, serve notices to end-users of project within the district.		PGL	6/28/2016				7/12/2016	7/13/2016	7/13/2016	7/1/2016	7/22/2016	7/26/2016			30,015.05	30,015.05	30,015.05	30,015.05	COA	6/27/2016				7/5/2016										
	Assists HRU in the preparation/ filing of reports, correspondence, employment certificate and others.		PGL	6/28/2016	N/A			7/12/2016	7/13/2016	7/13/2016	7/1/2016	7/22/2016	7/26/2016							COA	6/27/2016				7/5/2016										
	Prepare Plan for Cabadlangan-SWIP-Blinkotan Farm to Market Road		PGL	6/28/2016	N/A			7/12/2016	7/13/2016	7/13/2016	7/1/2016	7/22/2016	7/26/2016							COA	6/27/2016				7/5/2016										
	Carding of Index Payment from 2009 to date, Prepared JEV's and CAF, Preparation of TRA			6/28/2016	N/A			7/12/2016	7/13/2016	7/13/2016	7/1/2016	7/22/2016	7/26/2016							COA	6/27/2016				7/5/2016										
	Prepare PERT-CPM of various Infrastructure Projects and Conduct and Collect Data for Bridge Assessment		PGL	6/28/2016	N/A			7/12/2016	7/13/2016	7/13/2016	7/1/2016	7/22/2016	7/26/2016							COA	6/28/2016				7/5/2016										
	Supply and Delivery of Bituminous Materials to be used in the Patching of Bituminous Pavement along National Roads (3rd Quarter)		Public Bidding	7/19/2016	6/25-8/4/2016			8/4/2016	8/8/2016	8/8/2016	8/24/2016	9/13/2016	9/16/2016	9/22/2016		Routine Maint.	735,854.37	735,854.37	734,841.00	734,841.00	COA	7/18/2016				7/18/2016									
	Supply and Delivery of Thermoplastic Paint and 6 others to be used in the repainting of pavement markings along national roads and bridges ( 3rd Quarter)		Public Bidding	7/19/2016	6/25-8/4/2016			8/4/2016	8/5/2016	8/5/2016	8/24/2016	9/13/2016	9/16/2016	9/19/2016		Routine Maint.	732,915.00	732,915.00	731,988.00	731,988.00	COA	7/18/2016				7/18/2016									
	Supply and delivery of Asphalt Sealant to be used in the cracks and joints sealing of concrete pavement along National Roads (3rd Quarter)		Public Bidding	7/19/2016	6/25-8/4/2016			8/4/2016	8/5/2016	8/5/2016	8/24/2016	9/13/2016	9/16/2016	9/26/2016		Routine Maint.	748,176.00	748,176.00	743,380.00	743,380.00	COA	7/18/2016				7/18/2016									
	Supply and delivery of Traffic Paint (International orange) and 2 others to be used in the Repainting of Traffic Sign Post along National Roads and Bridges		SVP	7/19/2016	6/25-8/4/2016			8/4/2016	8/5/2016	8/5/2016	8/24/2016	8/17/2016	8/19/2016	8/25/2016		Routine Maint.	372,517.16	372,517.16	371,000.00	371,000.00	COA	7/18/2016				7/18/2016									
	Purchase of 1 unit Desktop Computer to be used in the Office of the Planning and Design Section		SVP	7/19/2016	6/25-8/4/2016			8/4/2016	8/5/2016	8/5/2016	8/24/2016	8/17/2016	8/19/2016	8/29/2016		Routine Maint.	85,000.00	85,000.00	79,931.00	79,931.00	COA	7/18/2016				7/18/2016									
	Supply and delivery of Sporting Good to be used in the Office of the DPWH Bukidnon 2nd DEO		SVP	7/19/2016	6/25-8/4/2016			8/4/2016	8/5/2016	8/5/2016	8/24/2016	8/17/2016	8/19/2016	8/29/2016		Routine Maint.	127,656.00	127,565.00	127,418.00	127,418.00	COA	7/18/2016				7/18/2016									
	Supply and delivery of 105 Kk Nylon to be used in the operation of Grasscutter along National Roads		SVP	7/19/2016	6/25-8/4/2016			8/4/2016	8/5/2016	8/5/2016	8/24/2016	8/17/2016	8/19/2016	8/26/2016		Routine Maint.	63,000.00	63,000.00	62,475.00	62,475.00	COA	7/18/2016				7/18/2016									
	Supply of 3,050 ltrs Diesel for use in the Operation of various Maintenance Vehicles and Equipment for the period of August 1-15, 2016		Shopping	7/19/2016	6/25-8/4/2016			8/4/2016	8/5/2016	8/5/2016	8/30/2016	8/30/2016	9/2/2016			Routine Maint.	99,430.00	99,430.00	95,038.00	95,038.00	COA	7/18/2016				7/18/2016									
	Supply of 2,130 ltrs Gasoline for use in the Operation of Various Maintenance Vehicles and Grasscutters for the period August 16-31, 2016		Shopping	7/19/2016	6/25-8/4/2016			8/4/2016	8/5/2016	8/5/2016	8/30/2016	8/30/2016	9/2/2016			Routine Maint.	99,684.00	99,684.00	88,501.50	88,501.50	COA	7/18/2016				7/18/2016									
	Supply of 3,060 ltrs of Diesel for use in the Operation of various Maintenance Vehicles and Equipment for the period August 16-31, 2016		Shopping	7/19/2016	6/25-8/4/2016			8/4/2016	8/5/2016	8/5/2016	8/30/2016	8/30/2016	9/2/2016			Routine Maint.	99,756.00	99,756.00	95,349.60	95,349.60	COA	7/18/2016				7/18/2016									
	Supply of 2,125 ltrs of Gasoline for use in the Operation of various Maintenance Vehicles and Grasscutters for the period of August 16-31, 2016		Shopping	7/19/2016	6/25-8/4/2016			8/4/2016	8/5/2016	8/5/2016	8/30/2016	8/30/2016	9/2/2016			Routine Maint.	99,450.00	99,450.00	88,293.75	88,293.75	COA	7/18/2016				7/18/2016									Due to re-bidding
	Supply of 2,220 ltrs of Gasoline for use in the operation of Various Maintenance and Vehicles and Grasscutters for the period of September 1-15, 2016		Shopping	7/19/2016	6/25-8/4/2016			8/4/2016	8/5/2016	8/5/2016	8/30/2016	8/30/2016	9/2/2016			Routine Maint.	99,900.00	99,900.00	92,241.00	92,241.00	COA	7/18/2016				7/18/2016									



PROCUREMENT MONITORING REPORT as of December 31, 2016																																		
Pinamalay, Don Carlos, Bukidnon																																		
Code (APP)	Procurement Program/Project	TAMF End-use	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)		CONTRACT COST (Php)		LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION										Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adv/Post of IAB	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		TOTAL	CO	TOTAL	CO		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	
	Supply of 2,222 ltrs of Gasoline for use in the operation of various Maintenance Vehicles and Grasscutters for the period of September 16-30,2016		Shopping	7/19/2016	6/25-8/4/2016			8/4/2016	8/8/2016	8/8/2016	8/30/2016	8/30/2016	9/2/2016		Routine Maint.	99,900.00	99,900.00	92,324.10	92,324.10	COA	7/18/2016				7/18/2016									
	Supply of 900 ltrs Diesel Fuel and Oil # 40 to be used in the Operation of Quality Assurance Section		Shopping	7/19/2016				8/4/2016	8/5/2016	8/5/2016	8/15/2016	8/15/2016	8/18/2016		QAS Share	34,500.00	34,500.00	32,793.00	32,793.00	COA	7/18/2016				7/18/2016									
	Supply of 1,596 ltrs Diesel Fuel to be used in the operation of Construction Section Service Vehicles for the 3rd Quarter August 2016		Shopping	7/19/2016				8/4/2016	8/5/2016	8/5/2016	8/30/2016	8/30/2016	9/2/2016	9/6/2016	Construction Share	49,970.76	49,970.76	49,731.36	49,731.36	COA	7/18/2016				7/18/2016									
	Supply and delivery of Spare Parts to be used for the replacement of worn out parts of DPWH water pump		SVP	7/19/2016				8/4/2016	8/5/2016	8/5/2016	8/24/2016	8/17/2016	8/19/2016	8/26/2016		7,825.00	7,825.00	7,810.00	7,810.00	COA	7/18/2016				7/18/2016									
	Purchase of 1 unit Laptop to be used in the Operation of FMS		SVP	7/19/2016	6/25-8/4/2016			8/4/2016	8/5/2016	8/5/2016	8/24/2016	8/17/2016	8/19/2016	8/28/2016	FMS Share	80,000.00	80,000.00	63,000.00	63,000.00	COA	7/18/2016				7/18/2016									Due to re-bidding
	Supply and delivery of Office Supplies to be used in the Office of the Planning and Design Section		Shopping	7/19/2016	6/25-8/4/2016			8/4/2016	8/5/2016	8/5/2016	8/15/2016	8/15/2016	8/19/2016	8/24/2016	PDS Share	117,450.00	117,450.00	117,420.00	117,420.00	COA	7/18/2016				7/18/2016									Due to re-bidding
	Purchase of Optimum 12A Toner to be used in the operation of the Administrative Section, 2nd quarter CY 2016		Shopping	7/19/2016				8/4/2016	8/5/2016	8/5/2016	8/15/2016	8/15/2016	8/18/2016	8/21/2016	Admin Share	14,880.00	14,880.00	14,880.00	14,880.00	COA	7/18/2016				7/18/2016									Due to re-bidding
	Supply and delivery of 1,010 cu.m Aggregates Base Course (Item 201-Uncrushed) to be used in the Resurfacing of unpaved road shoulders along Sayre Highway, Don Carlos Section, K1565+800-K1569+000 intermittent sections (3rd Quarter)		Public Bidding	8/12/2016				8/25/2016	8/26/2016	8/26/2016	9/20/2016	9/26/2016	9/26/2016	11/4/2016	CY 2016 Routine Maint.	999,900.00	999,900.00	998,385.00	998,385.00	COA	8/4/2016				8/4/2016									
	Supply and delivery of 680 cu.m Aggregates Base Course (Item 201-Uncrushed) to be used in the Resurfacing of unpaved road shoulders along Sayre Highway, Don Carlos Section, K1582+200-K1+602+500 intermittent section (3rd Quarter)		Public Bidding	8/12/2016				8/25/2016	8/26/2016	8/26/2016	9/20/2016	9/26/2016	9/26/2016	10/6/2016	CY 2016 Routine Maint.	861,213.20	861,231.20	860,200.00	860,200.00	COA	8/4/2016				8/4/2016									
	Supply and delivery of 710 cu.m Aggregates Base Course (Item 201-Uncrushed) to be used in the resurfacing of unpaved road shoulders along Bukidnon-Davao City Road, K1607+000-K1620+674 intermittent sections ( 3rd quarter) Minalong Section		Public Bidding	8/12/2016				8/25/2016	8/26/2016	8/26/2016	9/20/2016	9/26/2016	9/26/2016	10/7/2016	CY 2016 Routine Maint.	888,295.20	888,295.20	886,790.60	886,790.60	COA	8/4/2016				8/4/2016									
	Supply of 700 cu.m Aggregates Base Course (Item 201-Uncrushed) to be used in the Resurfacing of unpaved road shoulders along Sayre Highway (Bukidnon-Davao City Road Jct Cotabato Boundary) K1572+000-K1580+800 intermittent section ( 3rd Quarter)		Public Bidding	8/12/2016				8/25/2016	8/26/2016	8/26/2016	9/20/2016	9/26/2016	9/26/2016	10/3/2016	CY 2016 Routine Maint.	776,902.00	776,902.00	775,600.00	775,600.00	COA	8/4/2016				8/4/2016									
	Supply and delivery of construction materials to be used in the Renovation of Barangay Health Station, Manlamonay, Don Carlos, Bukidnon		SVP	8/31/2016	8/31-9/7/2016			9/8/2016	9/9/2016	9/9/2016	9/26/2016	9/27/2016	10/19/2016	10/26/2016	CY 2015 HEFP	345,225.47	345,225.47	344,638.51	344,638.51	COA	8/26/2016				8/26/2016									Due to re-bidding
	Supply and delivery of construction materials to be used in the Renovation of Barangay Health Station, Maraymaray, Don Carlos, Bukidnon		SVP	8/31/2016	8/31-9/7/2016			9/8/2016	9/9/2016	9/9/2016	9/26/2016	9/27/2016	10/19/2016	10/24/2015	CY 2015 HEFP	355,553.70	355,553.70	354,437.33	354,437.33	COA	8/26/2016				8/26/2016									Due to re-bidding
	Supply and delivery of construction materials to be used in the Renovation of Barangay Health Station, Kiara, Don Carlos, Bukidnon		SVP	8/31/2016	8/31-9/7/2016			9/8/2016	9/9/2016	9/9/2016	9/26/2016	9/27/2016	10/19/2016	10/26/2016	CY 2015 HEFP	396,846.94	396,846.94	396,073.94	396,073.94	COA	8/26/2016				8/26/2016									Due to re-bidding
	Supply and delivery of construction materials to be used in the Renovation of Barangay Health Station, Pualas, Don Carlos, Bukidnon		SVP	8/31/2016	8/31-9/7/2016			9/8/2016	9/9/2016	9/9/2016	9/26/2016	9/27/2016	10/19/2016	10/26/2016	CY 2015 HEFP	362,066.77	362,066.77	361,252.98	361,252.98	COA	8/26/2016				8/26/2016									Due to re-bidding



DPWH-BUKIDNON SECOND DISTRICT ENGINEERING OFFICE Pinamalanay, Don Carlos, Bukidnon																																		
Code (SAS)	Procurement Program/Project	FMS/ Fund Unit	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)		CONTRACT COST (PhP)		LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION										Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	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	TOTAL	CO	TOTAL		CO	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	
	Supply and delivery of 460 cu.m Aggregates Base Course (Item 201- Uncrushed) to be used in the resurfacing of unpaved road shoulders along Sayre Highway, K1553+500-K1567+000 Intermittent section Panadtalan- Sinangguyan Section (3rd Quarter)		SVP	8/12/2016				8/25/2016	8/26/2016	8/26/2016	9/20/2016	9/13/2016	9/26/2016	10/26/2016		CY 2016 Routine Maint.	413,107.60	413,107.60	411,608.00	411,608.00	COA	8/26/2016				8/26/2016								
	Supply and delivery of 460 cu.m Aggregates Base Course (Item 201- Uncrushed) to be used in the resurfacing of unpaved road shoulders along Jct Dologon- Busco-Quezon Road , K1547+000- K1567+000 Intermittent section (3rd Quarter)		SVP	8/12/2016				8/25/2016	8/26/2016	8/26/2016	9/20/2016	9/20/2016	9/26/2016	10/3/2016		CY 2016 Routine Maint.	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 Aggregates Base Course (Item 201- Uncrushed) to be used in the resurfacing of unpaved road shoulders along Don Carlos- Kadiangan Road, K1568+450- K1581+350 Intermittent section Don Carlos-Kalubihan Section (3rd Quarter)		SVP	8/12/2016				8/25/2016	8/26/2016	8/26/2016	9/20/2016	9/20/2016	9/26/2016	10/5/2016		CY 2016 Routine Maint.	214,820.00	214,820.00	213,320.00	231,320.00	COA	8/26/2016				8/26/2016								
	Supply and delivery of Office Supplies not in the PS to be used in the Office of the Construction Section		Shopping	8/31/2016	8/31- 9/7/2016			9/8/2016	9/9/2016	9/9/2016	9/26/2016	9/27/2016	9/30/2016	10/5/2016		Construction Share	11,985.00	11,985.00	11,869.00	11,869.00	COA	8/26/2016				8/26/2016								Due to re-bidding
	Supply and delivery of 18 cart-12A Toner Cartridge to be used in the Office of the Financial Management Section		Shopping	8/12/2016				8/12/2016	8/13/2016	8/13/2016	9/21/2016	9/21/2016	9/26/2016	10/4/2016		FMS Share	44,640.00	44,640.00	44,640.00	44,640.00	COA	8/26/2016				8/26/2016								
	Supply of 1600 ltrs Diesel to be used in the operation of various Service Vehicles assigned at the Construction Section ( September 2016)		Shopping	8/12/2016				8/12/2016	8/13/2016	8/13/2016	9/15/2016	9/27/2016	9/30/2016			Construction Share	49,856.00	49,856.00	49,856.00	49,856.00	COA	8/26/2016				8/26/2016								
	Supply and delivery of electrical materials to be used in the electrical re-wiring of main power supply and aircons of Maintenance, Planning and Design Section and Maintenance Section		Shopping	8/31/2016				9/8/2016	9/9/2016	9/9/2016	9/26/2016	9/27/2016	9/30/2016	10/7/2016			29,652.50	29,652.50	29,302.50	29,302.50	COA	8/26/2016				8/26/2016								Due to re-bidding
	Renovation of Barangay Health Station, Manlamonay, Don Carlos, Bukidnon			8/31/2016				9/8/2016	9/9/2016	9/9/2016	9/26/2016	9/27/2016	9/30/2016	10/7/2016			128,518.41	128,518.41			COA	8/26/2016				8/26/2016								
	Renovation of Barangay Health Station, Maraymaray, Don Carlos, Bukidnon			8/31/2016				9/8/2016	9/9/2016	9/9/2016	9/26/2016	9/27/2016	9/30/2016	10/14/2016			120,356.53	120,356.53			COA	8/26/2016				8/26/2016								
	Renovation of Barangay Health Station, Kiara, Don Carlos, Bukidnon			8/31/2016				9/8/2016	9/9/2016	9/9/2016	9/26/2016	9/27/2016	9/30/2016	10/12/2016			84,468.69	84,468.69			COA	8/26/2016				8/26/2016								
	Renovation of Barangay Health Station, Pualas, Don Carlos, Bukidnon			8/31/2016				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			COA	8/26/2016				8/26/2016								
	For meals and snacks during the Regional Coordination Meeting for the Month of August 2016		SVP	8/31/2016	8/31- 9/7/2016			9/8/2016	9/9/2016	9/9/2016	9/26/2016	9/27/2016	10/24/2016	11/2/2016			97,700.00	97,700.00	96,700.00	96,700.00	COA	8/26/2016				8/26/2016								
	Purchase of 1 unit Photocopier to be used in the Office of the Financial Management Section		SVP	8/31/2016	8/31- 9/7/2016			9/8/2016	9/9/2016	9/9/2016	9/26/2016	9/27/2016	9/30/2016	10/6/2016		FMS Share	120,000.00	120,000.00	115,000.00	115,000.00	COA	8/26/2016				8/26/2016								
	Supply of 1,666.67 ltrs Diesel to be used in the operation of Planning and Design Section		Shopping	8/31/2016	8/31- 9/7/2016			9/8/2016	9/9/2016	9/9/2016	9/26/2016	9/27/2016	9/30/2016			PDS Share	50,000.00	50,000.00	49,998.43	49,998.43	COA	8/26/2016				8/26/2016								
	Supply and delivery of construction materials to be used at the Overview Building Lighting and Accessories		SVP	8/31/2016	8/31- 9/7/2016			9/8/2016	9/9/2016	9/9/2016	9/26/2016	9/27/2016	9/30/2016	10/5/2016			50,000.00	50,000.00	25,875.00	25,875.00	COA	8/26/2016				8/26/2016								



DPWH-BUKIDNON SECOND DISTRICT ENGINEERING OFFICE																																		
Pinamaloay, Don Carlos, Bukidnon																																		
Code (PWS)	Procurement Program/Project	PWS Sub-Code	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (Php)		CONTRACT COST (Php)		LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION											Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	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	TOTAL	CO	TOTAL		CO	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	
	Supply of 1,720 ltrs Diesel to be used in Service Vehicles Inspection of Project at Kitubo-Pagan-White Kulaman Road, Kitaotao, Bukidnon, 3rd Quarter		SVP	8/31/2016				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	8/26/2016				8/26/2016									
	Purchase of 1 Unit Paper Exit Assembly to be used in the Replacement of worn-out parts of Ineo 164 Photocopier assigned in the Administrative Section		SVP	8/31/2016				9/8/2016	9/9/2016	9/9/2016	9/26/2016	9/27/2016	9/30/2016	10/11/2016	Admin Share	13,500.00	13,500.00	11,643.00	11,643.00	COA	8/26/2016				8/26/2016									
	Supply of 1680 lrs Diesel Fuel to be used in Construction Section Service Vehicles (4th Quarter-October 2016)		Shopping	8/31/2016	8/31-9/7/2016			9/8/2016	9/9/2016	9/9/2016	9/26/2016	9/27/2016	9/30/2016		Construction Share	50,000.00	50,000.00	49,998.43	49,998.43	COA	8/26/2016				8/26/2016									
	Supply and delivery of electrical materials to be used in the Electrical Rewiring of main power supply and alrcons of Maintenance, Planning and Design Section and Maintenance Section		SVP	8/31/2016				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	COA	8/26/2016				8/26/2016									
	Supply and delivery of Office Supplies (Mylar Drafting Fil and Paper A3) to be used in the Office of the Planning and Design Section		Shopping	8/31/2016				9/8/2016	9/9/2016	9/9/2016	9/26/2016	9/27/2016	9/30/2016	10/7/2016	PDS Share	22,400.00	22,400.00			COA														
	Purchase of 4 tubes Develop Toner Ineo 164 to be used in the Administrative Section		Shopping	8/31/2016				9/8/2016	9/9/2016	9/9/2016	9/26/2016	9/27/2016	9/30/2016	10/6/2016	Admin Share																			
	Putchase of 1 Unit Photocopier to be used in the Office of the Construction Section		SVP	8/31/2016	8/31-9/7/2016			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	8/26/2016				8/26/2016									
	Pakyaw Labor for the Renovation of Barangay Health Station, Manlamosay, Don Carlos, Bukidnon		PGL	8/31/2016				9/8/2016	9/9/2016	9/9/2016	9/26/2016	9/27/2016	9/30/2016		CY 2015 HEFP	154,744.52	154,744.52	154,713.93	154,713.93	COA	8/26/2016				8/26/2016									Due to re-bidding
	Pakyaw Labor for the Renovation of Barangay Health Station, Maraymaray, Don Carlos, Bukidnon		PGL	8/31/2016				9/8/2016	9/9/2016	9/9/2016	9/26/2016	9/27/2016	9/30/2016		CY 2015 HEFP	144,446.30	144,446.30	144,429.72	144,429.72	COA	8/26/2016				8/26/2016									Due to re-bidding
	Pakyaw Labor for the Renovation of Barangay Health Station, Kiara, Don Carlos, Bukidnon		PGL	8/31/2016				9/8/2016	9/9/2016	9/9/2016	9/26/2016	9/27/2016	9/30/2016		CY 2015 HEFP	103,153.07	103,153.07	103,131.91	103,131.91	COA	8/26/2016				8/26/2016									Due to re-bidding
	Pakyaw Labor for the Renovation of Barangay Health Station, Pualas, Don Carlos, Bukidnon		PGL	8/31/2016				9/8/2016	9/9/2016	9/9/2016	9/26/2016	9/27/2016	9/30/2016		CY 2015 HEFP	137,933.23	137,933.23	137,920.03	137,920.03	COA	8/26/2016				8/26/2016									Due to re-bidding
	Supply and delivery of Construction Materials to be used in the Office of the ADE/ DE		Shopping	8/31/2016				9/8/2016	9/9/2016	9/9/2016	9/26/2016	9/27/2016	9/30/2016	10/4/2016		22,073.00	22,073.00	21,888.00	21,888.00	COA	8/26/2016				8/26/2016									
	Construction Materials to be used in the Repair of Parapet along bukidnon-Davao City Road		SVP	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	11/4/2016	Maint Fund	110,291.60	110,291.60	110,026.00	110,026.00	COA	9/26/2016				9/26/2016									
	Construction Materials for the provision of DPWH Boundary Marker at Barangay Tawas, Kitaotao, Bukidnon		SVP	9/28/2016	10/3-10/2016			10/13/2016	10/14/2016	10/14/2016	10/24/2016	10/25/2016	10/27/2016	11/5/2016	Maint Fund	153,069.03	153,069.03	151,856.12	151,856.12	COA	9/26/2016				9/26/2016									
	Purchase of Office Supplies for use in the operation of Administrative Section		Shopping	9/28/2016				10/13/2016	10/14/2016	10/14/2016	10/24/2016	10/25/2016	10/28/2016	11/23/2016	Admin Share	5,000.00	5,000.00	4,970.00	4,970.00	COA	9/26/2016				9/26/2016									
	Purchase of HP Ink Cartridge to be sued in the Office of the Planning and Design Section		Shopping	9/28/2016				10/13/2016	10/14/2016	10/14/2016	7/25/2016	7/25/2016	7/28/2016	8/6/2016	PDS Share	14,100.00	14,100.00	14,100.00	14,100.00	COA	9/26/2016				9/26/2016									
	Purchase of 1 Tube Toner TN114 to be used in the Office of the Maintenance Section		Shopping	9/28/2016				10/13/2016	10/14/2016	10/14/2016	10/24/2016	10/25/2016	10/27/2016	11/1/2016	Maint Fund	3,200.00	3,200.00	3,199.00	3,199.00	COA	9/26/2016				9/26/2016									
	Pakyaw Labor for Parapet along Bukidnon-Davao City Road		PGL					10/13/2016	10/14/2016	10/14/2016	10/24/2016	10/25/2016	10/26/2016	11/1/2016	Maint Fund	34,229.68	34,229.68	34,144.00	34,144.00	COA	9/26/2016				9/26/2016									
	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-K1566+000, intermittent section (4th Quarter)		Public Bidding	10/17/2016	10/17-24/2016			10/25/2016	10/26/2016	10/26/2016	9/20/2016	11/18/2016	9/26/2016	10/4/2016	CY 2016 Routine Maint.	539,166.00	539,166.00	538,800.00	538,800.00	COA	10/13/2016				10/19/2016									



DPWH-BUKIDNON SECOND DISTRICT ENGINEERING OFFICE																																		
Pinamalay, Don Carlos, Bukidnon																																		
Code (PNS)	Procurement Program/Project	PNS/ End user	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)		CONTRACT COST (PhP)		LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION								Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	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	TOTAL	CO	TOTAL		CO	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	
	Supply and delivery of Asphalt Sealant to be used in the cracks and joints sealing of concrete pavements along National Roads (4th Quarter)		Public Bidding	10/17/2016	10/17-24/2016			10/25/2016	10/26/2016	10/26/2016	11/7/2016	11/18/2016	11/21/2016	11/29/2016		CY 2016 Routine Maint.	748,176.00	748,176.00	743,380.00	743,380.00	COA	10/13/2016			10/19/2016									
	Supply and delivery of Thermoplastic Paint to be used in the repainting of Pavement Markings along National Roads and Bridges- 4th Quarter		Public Bidding	10/17/2016	10/17-24/2016			10/25/2016	10/26/2016	10/26/2016	11/7/2016	11/9/2016	11/21/2016	11/25/2016		CY 2016 Routine Maint.	732,915.00	732,915.00	729,406.00	729,406.00	COA	10/13/2016			10/19/2016									
	Supply and delivery of Reflectorized Paint to be used in the repainting of Guardrails and posts along National Roads (4th Quarter)		Public Bidding	10/17/2016	10/17-24/2016			10/25/2016	10/26/2016	10/26/2016	11/7/2016	11/18/2016	11/21/2016	11/29/2016		CY 2016 Routine Maint.	734,844.87	734,844.87	732,760.00	732,760.00	COA	10/13/2016			10/19/2016									
	Supply and Delivery of Bituminous Materials to be used in the Patching of Bituminous Pavement along National Roads (4th Quarter)		Public Bidding	10/17/2016	10/17-24/2016			10/25/2016	10/26/2016	10/26/2016	11/7/2016	11/18/2016	11/21/2016	12/1/2016		CY 2016 Routine Maint.	735,854.37	735,854.37	734,841.00	734,841.00	COA	10/13/2016			10/19/2016									
	Supply and delivery of 650 cu.m Aggregates Base Course to be used in the resurfacing of unpaved road shoulders along Bukidnon-Davao City Road, Poblacion Quezon to Salawagan Section, K1574+000-K1579+600, intermittent section (4th Quarter)		Public Bidding	10/17/2016	10/17-24/2016			10/25/2016	10/26/2016	10/26/2016	11/7/2016	11/18/2016	11/21/2016	12/1/2016		CY 2016 Routine Maint.	594,535.50	594,535.50	593,450.00	593,450.00	COA	10/13/2016			10/19/2016									
	Supply and delivery of 760 cu.m Aggregates Base Course to be used in the resurfacing of unpaved road shoulder along Sayre Highway, Danggagan to Old Damulog Section, K1575+000-K1590+000, intermittent section (4th quarter)		Public Bidding	10/17/2016	10/17-24/2016			10/25/2016	10/26/2016	10/26/2016	11/7/2016	11/18/2016	11/21/2016	11/28/2016		CY 2016 Routine Maint.	892,141.20	892,141.20	891,860.00	891,860.00	COA	10/13/2016			10/19/2016									
	Supply and delivery of 600 cu.m Aggregates Base Course to be used in the resurfacing of unpaved road shoulders along Kibawe-Kadingilan-Kallangan Road, Klara to Anapuan Section, K1599+000-K1602+050, intermittent section (4th Quarter)		Public Bidding	10/17/2016	10/17-24/2016			10/25/2016	10/26/2016	10/26/2016	11/7/2016	11/18/2016	11/21/2016	11/29/2016		CY 2016 Routine Maint.	851,622.00	851,622.00	851,400.00	851,400.00	COA	10/13/2016			10/19/2016									
	Supply and delivery of 700 cu.m Aggregates Base Course to be used in the resurfacing of unpaved road shoulders along Maramag-Maradugao Road, San Miguel- Kuya Section, K1567+000-K1575+000, intermittent section (4th Quarter)		Public Bidding	10/17/2016	10/17-24/2016			10/25/2016	10/26/2016	10/26/2016	11/7/2016	11/18/2016	11/21/2016	11/29/2016		CY 2016 Routine Maint.	631,792.00	631,792.00	630,000.00	630,000.00	COA	10/13/2016			10/19/2016									
	Supply and delivery of 700 cu.m Aggregates Base Course to be used in the resurfacing of unpaved road shoulders along Bukidnon-Davao City Road, Cabalansihan ti Sinuda Sections, K1614+000-K1620+574, intermittent section (4th Quarter)		Public Bidding	10/17/2016	10/17-24/2016			10/25/2016	10/26/2016	10/26/2016	11/7/2016	11/18/2016	11/21/2016	11/29/2016		CY 2016 Routine Maint.	875,784.00	875,784.00	875,000.00	875,000.00	COA	10/13/2016			10/19/2016									
	Supply and delivery of 700 cu.m Aggregates Base Course to be used in the resurfacing of unpaved road shoulders along Bukidnon-Davao City Road, Rawari (Minalong) to Cabalansihan Sections, K1607+000-K1613+000, intermittent section (4th Quarter)		Public Bidding	10/17/2016	10/17-24/2016			10/25/2016	10/26/2016	10/26/2016	11/7/2016	11/18/2016	11/21/2016	11/25/2016		CY 2016 Routine 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 vehicles, equipments, grasscutters (4th Quarter)	SVP		10/17/2016	10/17-24/2016			10/25/2016	10/26/2016	10/26/2016	11/3/2016	11/3/2016	11/7/2016	11/9/2016		CY 2016 Routine Maint.	172,700.00	172,700.00	151,212.00	151,212.00	COA	10/13/2016			10/19/2016									
	Supply of 3,180 ltrs Diesel to be used in the operation of Maintenance vehicles and equipments for November 1-15, 2016	Shopping		10/17/2016	10/17-24/2016			10/25/2016	10/26/2016	10/26/2016	11/2/2016	11/3/2016	11/7/2016			CY 2016 Routine Maint.	99,915.60	99,915.60	99,915.60	99,915.60	COA	10/13/2016			10/19/2016									



DPWH-BUKIDNON SECOND DISTRICT ENGINEERING OFFICE															PROCUREMENT MONITORING REPORT as of December 31, 2016																	
Pinamalay, Don Carlos, Bukidnon																																
Code (PMS)	Procurement Program/Project	PMS ID	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)		CONTRACT COST (PhP)		LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION										Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	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	TOTAL	CO	TOTAL		CO	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
	Supply of 3,180 ltrs Diesel to be used in the operation of Maintenance vehicles and equipments for November 16-30, 2016		Shopping	10/17/2016	10/17-24/2016			10/25/2016	10/26/2016	10/26/2016	11/2/2016	11/3/2016	11/8/2016		CY 2016 Routine Maint.	99,915.60	99,915.60	99,915.60	99,915.60	COA	10/13/2016				10/19/2016							
	Supply and delivery of 105 kls Nylon to be used in the operation of grasscutters along National Roads ( 3rd Quarter)		SVP	10/17/2016	10/17-24/2016			10/25/2016	10/26/2016	10/26/2016	11/8/2016	11/9/2016	11/14/2016	11/21/2016	CY 2016 Routine Maint.	63,000.00	63,000.00	62,475.00	62,475.00	COA	10/13/2016				10/19/2016							
	Purchase of Office Supplies to be used in the Office of the Planning and Design Section		Shopping	10/17/2016				10/25/2016	10/26/2016	10/26/2016	11/8/2016	11/9/2016	11/14/2016	11/22/2016	PDS Share	122,340.20	122,340.20	115,573.00	115,573.00	COA	10/13/2016				10/19/2016							
	Supply and delivery of 200 cu.m Aggregates Base Course to be used in the resurfacing of unpaved road shoulders along Don Carlos- Kadingilan Road, K1582+000-K1589+000, intermlttent section, 4th quarter		SVP	10/17/2016	10/17-24/2016			10/25/2016	10/26/2016	10/26/2016	11/8/2016	11/9/2016	11/16/2016	11/21/2016	CY 2016 Routine Maint.	214,820.00	214,820.00	214,600.00	214,600.00	COA	10/13/2016				10/19/2016							
	Purchase of Sports Equipment and attire for Volleyball Players		SVP	10/17/2016	10/17-24/2016			10/25/2016	10/26/2016	10/26/2016	11/8/2016	11/9/2016	11/15/2016	11/25/2016	GAD 2016	69,200.00	69,200.00	69,070.00	69,070.00	COA	10/13/2016				10/19/2016							
	Supply and delivery of Paints and Tools to be used in the Repainting of Bridges (4th Quarter)		SVP	10/17/2016	10/17-24/2016			10/25/2016	10/26/2016	10/26/2016	11/8/2016	11/9/2016	11/15/2015	11/22/2016	CY 2016 Routine Maint.	221,360.00	221,360.00	220,685.00	220,685.00	COA	10/13/2016				10/19/2016							
	Resource Requirement for Routine Maintenance Activities (4th Quarter)		SVP	10/17/2016	10/17-24/2016			10/25/2016	10/26/2016	10/26/2016	11/8/2016	11/9/2016	11/14/2016	11/18/2016	CY 2016 Routine Maint.	200,400.00	200,400.00	200,000.00	20,000.00	COA	10/13/2016				10/19/2016							
	Purchase of Ink Cartridge to be used in the Operation of Maintenance Section (4th Quarter)		Shopping	10/17/2016				10/25/2016	10/26/2016	10/26/2016	11/7/2016	11/9/2016	11/21/2016	11/29/2016	Maint Fund	31,900.00	31,900.00	8,300.00	8,300.00	COA	10/13/2016				10/19/2016							
	Supply of 1, 615 ltrs Diesel to be used in the Construction Section Service Vehicles for 4th Quarter		Shopping	10/17/2016				10/25/2016	10/26/2016	10/26/2016	11/8/2016	11/9/2016	11/14/2016	11/18/2016	Const. Share	49,984.25	49,984.25	49,984.25	49,984.25	COA	10/13/2016				10/19/2016							
	Supply and delivery of Spare Parts to be used in the replacement of worn-out parts/ battery for SJJ 697 Multicab In Construction Section for 3rd Quarter CY 2016		Shopping	10/17/2016				10/25/2016	10/26/2016	10/26/2016	12/9/2016	12/9/2016	12/13/2016	12/17/2016	Const. Share	13,150.00	13,150.00	13,045.00	13,045.00	COA	10/13/2016				10/19/2016							
	Purchase of Computer Supplies/ Consumable to be used in the Office of the Planning and Design Section		Shopping	10/17/2016				10/25/2016	10/26/2016	10/26/2016	11/7/2016	11/9/2016	11/21/2016	11/29/2016	EAO	41,753.00	41,753.00	40,800.00	40,800.00	COA	10/13/2016				10/19/2016							
	Purchase of 12 cart Optimum 12A Toner to be used in the Operation of the Administrative Section for the 3rd and 4th Quarter CY 2016		Shopping	10/17/2016				10/25/2016	10/26/2016	10/26/2016	12/9/2016	12/9/2016	12/21/2016	12/28/2016	Admin Share	31,200.00	31,200.00	29,760.00	29,760.00	COA	10/13/2016				10/19/2016							
	Supply and delivery of Paints and Tools to be used in the repainting of KM Posts (4th Quarter)		SVP	10/17/2016				10/25/2016	10/26/2016	10/26/2016	11/7/2016	11/9/2016	11/10/2016	11/17/2016	CY 2016 Routine Maint.	25,655.00	25,655.00	25,451.00	25,451.00	COA	10/13/2016				10/19/2016							
	Purchase of 4 tubes EPSON L210 Ink Cartridge to be used at the BAC Unit		Shopping	10/17/2016				10/25/2016	10/26/2016	10/26/2016	11/7/2016	11/9/2016	11/21/2016	11/25/2016	BAC Share	1,520.00	1,520.00	1,200.00	1,200.00	COA	10/13/2016				10/19/2016							
	Purchase of 8 Tubes Toner TN 116 Develop Ineo 164 to be used in the Office of the BAC Unit		Shopping	10/17/2016				10/25/2016	10/26/2016	10/26/2016	11/7/2016	11/9/2016	11/21/2016	11/25/2016	BAC Share	28,000.00	28,000.00	27,500.00	27,500.00	COA	10/13/2016				10/19/2016							
	Supply and delivery of Oil/ Lubricants to be used for service vehicle change oil SJJ-717 D-Max for Planning and Design Section 3rd Quarter		Shopping	10/17/2016				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	10/13/2016				10/19/2016							
	Pakyaw Labor- DPWH Boundary Marker, Tawas, Kitaotao, Bukidnon		PGL	10/17/2016				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	10/13/2016				10/19/2016							
	Supply and delivery of Office Supplies to be used in the Office of the Planning and Design Section		Shopping	10/17/2016				10/25/2016	10/26/2016	10/26/2016	11/2/2016	11/3/2016	11/4/2016	11/10/2016	PDS Share																Due to re-bidding	
	Supply of 2,850 ltrs Gasoline to be used in the operation of Maintenance Vehicles and Equipments for the period December 1-5, 2016		Shopping	11/8/2016	11/17-24/2016			11/24/2016	11/25/2016	11/25/2016	11/28/2016	11/28/2016	12/2/2016		Maint Fund	99,835.50	99,835.50	99,835.50	99,835.50	COA	11/4/2016				11/18/2016							
	Supply of 2,850 ltrs Gasoline to be used in the operation of Maintenance Vehicles and Equipments for the period December 6-10, 2016		Shopping	11/8/2016	11/17-24/2016			11/24/2016	11/25/2016	11/25/2016	11/28/2016	11/28/2016	12/2/2016		Maint Fund	99,835.50	99,835.50	99,835.50	99,835.50	COA	11/4/2016				11/18/2016							

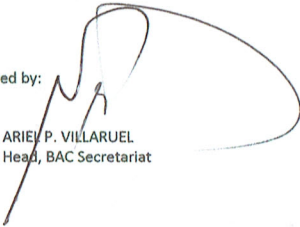


PROCUREMENT MONITORING REPORT as of December 31, 2016																																	
DPWH-BUKIDNON SECOND DISTRICT ENGINEERING OFFICE																																	
Pinamalan, Don Carlos, Bukidnon																																	
Code (APP)	Procurement Program/Project	FMS/ End user	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)		CONTRACT COST (PhP)		LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION										Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	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	TOTAL	CO	TOTAL		CO	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
	Supply of 3,080 ltrs Diesel to be used in the operation of Maintenance Vehicles and Equipments for the period December 1-5, 2016		Shopping	11/8/2016	11/17-24/2016			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								
	Supply of 3,075 ltrs Diesel to be used in the operation of Maintenance Vehicles and Equipments for the period December 6-10, 2016		Shopping	11/8/2016	11/17-24/2016			11/24/2016	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								
	Supply and delivery of Construction Materials to be used in the Installation of Road Safety Devices along Central Mindanao University, Musuan, Maramag, Bukidnon		SVP	11/8/2016	11/17-24/2016			11/24/2016	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								
	Equipment Rental to be used in the inspection of various completed/ ongoing projects in the far flung areas and to be used in the outside travel to RO X COA Unit		SVP	11/8/2016				11/24/2016	11/25/2016	11/25/2016	12/5/2016	12/6/2016	12/9/2016	12/16/2016			34,300.00	34,300.00	33,600.00	33,600.00	COA	11/4/2016				11/18/2016							
	Purchase of Office Equipment ( Computer Table et al) to be used in the Office of the Administrative Section		SVP	11/8/2016				11/24/2016	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								
	Purchase of Office Equipment ( Microphone- wireless, et al) to be used in the Office of the Administrative Section		SVP	11/8/2016				11/24/2016	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								
	Supply and delivery of Construction Materials to be used for re-installation of damaged guardrail, guardrail post and road signs along national roads		SVP	11/8/2016				11/24/2016	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								
	Supply and delivery of spare parts to be used in the operation of chainsaw in vegetation control along Natioani Highway ( 4th Quarter CY 2016)		SVP	11/8/2016				11/24/2016	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								
	Supply and delivery oof Construction Materials to be used in the DPWH Office- Materials Recovery Facilities Building (MRF)		SVP	11/24/2016				12/6/2016	12/7/2016	12/7/2016	1/5/2016	1/6/2017				112,878.12	112,878.12	112,656.31	112,656.31	COA	12/14/2016				12/20/2016								
	Supply and delivery of construction materials to be used in the plumbing and electrical at DE's Quarter		SVP	11/24/2016				12/6/2016	12/7/2016	12/7/2016	12/14/2016	12/14/2016	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								
	Supply of 1,456 ltrs Diesel to be used in Construction Section Service Vehicles ( for the 4th Quarter- December 2016)		Shopping	11/24/2016				12/6/2016	12/7/2016	12/7/2016	12/13/2016	12/14/2016	12/19/2016		Construction Share	49,999.04	49,999.04	49,999.04	49,999.04	COA	11/18/2016				12/1/2016								
	Supply and delivery of Electrical materials for use in the entrance/ drop wire of Admin Section, Finance Section, Supply Unit & Construction Shop		SVP	11/24/2016				12/6/2016	12/7/2016	12/7/2016	12/13/2016	12/14/2016	12/16/2016	12/22/2016		43,400.00	43,400.00	43,336.00	43,336.00	COA	11/18/2016				12/1/2016								
	Purchase of 8 carts Optimum Toner 12A with free use of Printer to be used in the Assistant District Engineer's Office		Shopping	11/24/2016				12/6/2016	12/7/2016	12/7/2016	12/14/2016	12/14/2016	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								
	Supply and delivery of Construction Materials to be used in the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities- Other Public Buildings DENR Office, Poblacion, Don Carlos, Bukidnon		SVP	11/24/2016	12/19-26/2016			12/27/2016	12/29/2016	12/29/2016	1/5/2016	1/16/2017	1/10/2016			518,679.99	518,679.99	518,342.11	518,342.11	COA	12/14/2016				12/20/2016								
	Supply and delivery of Construction Materials to be used in the Repair of MDB Hall at MDB Hall at DPWH Compound		Shopping	11/24/2016				12/27/2016	12/29/2016	12/29/2016	1/5/2016	1/6/2017				59,623.90	59,623.90			COA	12/14/2016				12/20/2016								
	Supply of 2,840 ltrs Gasoline to be used in the operation of Maintenance Vehicles and Equipment for the period December 16-31, 2016		Shopping	11/24/2016				12/27/2016	12/29/2016	12/29/2016					Maint Fund	99,485.20	99,485.20	99,485.20	99,485.20	COA	12/14/2016				12/20/2016								



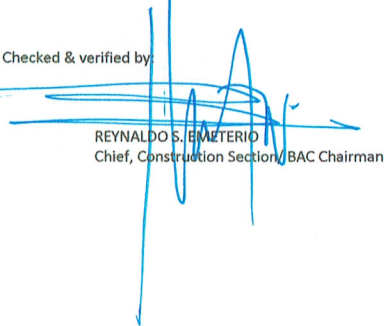
DPWH-BUKIDNON SECOND DISTRICT ENGINEERING OFFICE Pinamaloy, Don Carlos, Bukidnon														PROCUREMENT MONITORING REPORT as of December 31, 2016																			
Code (PMS)	Procurement Program/Project	PMS Code	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PhP)		CONTRACT COST (PhP)		LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION										Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	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	TOTAL	CO		TOTAL	CO	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
	Supply of 3,070 ltrs Diesel to be used in the operation of Maintenance Vehicles and Equipment for the period December 16-31, 2016		Shopping	11/24/2016	12/19-26/2016			12/27/2016	12/29/2016	12/29/2016				1/6/2017		Maint Fund	99,161.00	99,161.00	99,161.00	99,161.00	COA	12/14/2016				12/20/2016							
	Purchase of HP Ink Cartridge to be used in the Office of the Planning and Design Section		Shopping	11/24/2016	12/19-26/2016			12/27/2016	12/29/2016	12/29/2016	10/24/2016	10/25/2016	10/21/2016	10/27/2016		PDS Share	78,160.00	78,160.00	71,920.00	71,920.00	COA	12/14/2016				12/20/2016							
	Purchase of Printer to be used in the operation of the Quality Assurance Section for the 4th Quarter CY 2016		Shopping	11/24/2016	12/19-26/2016			12/27/2016	12/29/2016	12/29/2016	10/24/2016	10/25/2016	10/21/2016	10/29/2016		QAS Share	110,000.00	110,000.00	109,500.00	109,500.00	COA	12/14/2016				12/20/2016							
	Purchase of Christmas Decoration to be used at the Supply and Property Unit		Shopping	11/24/2016				12/27/2016	12/29/2016	12/29/2016	1/6/2017	1/6/2017		1/16/2017		Admin Share	6,100.00	6,100.00	6,050.00	6,050.00	COA	12/14/2016				12/20/2016							
	Purchase of 1 bottle TN 114 Toner to be used in the operation of Maintenance Section (4th Quarter CY 2016)		Shopping	11/24/2016				12/27/2016	12/29/2016	12/29/2016	1/6/2017	1/6/2017		1/10/2017		Maint Fund	3,200.00	3,200.00	3,125.00	3,125.00	COA	12/14/2016				12/20/2016							
	Purchase of Office Supplies/ Consumables to be used in the Office of the Planning and Design Section		Shopping	11/24/2016				12/27/2016	12/29/2016	12/29/2016	1/6/2017	1/6/2017		1/10/2017		PDS Share	4,678.00	4,678.00	4,670.00	4,670.00	COA	12/14/2016				12/20/2016							
	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	11/24/2016				12/27/2016	12/29/2016	12/29/2016	1/5/2016	1/6/2017				BAC Share	25,019.18	25,019.18	20,936.00	20,936.00	COA	12/14/2016				12/20/2016							
	Purchase of Office Supplies to be used in the Office of the District Engineer and Administrative Officer V		Shopping	11/24/2016				12/27/2016	12/29/2016	12/29/2016	1/5/2016	1/6/2017					6,225.00	6,225.00			COA	12/14/2016				12/20/2016						For re-imbursement	
	Purchase of Common Janitorial Supplies to be used in the Office of the Quality Assurance Section		Shopping	11/24/2016				12/27/2016	12/29/2016	12/29/2016	1/5/2016	1/6/2017				QAS Share	21,162.35	21,162.35	21,154.00	21,154.00	COA	12/14/2016				12/20/2016							
	Maintenance, Repair Rehabilitation of Infrastructure Facilities and Other Related Activities Public Building DENR Office Building		PGL	11/24/2016	12/19-26/2016			12/27/2016	12/29/2016	12/29/2016	1/5/2016	1/6/2017					97,319.90	97,319.90	97,273.16	97,273.16	COA	12/14/2016				12/20/2016							

Prepared by:



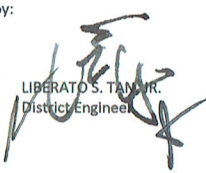
ARIEL P. VILLARUEL  
Head, BAC Secretariat

Checked & verified by:



REYNALDO S. BATERIO  
Chief, Construction Section/BAC Chairman


Submitted by:



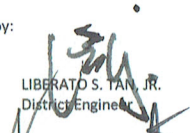
LIBERATO S. TAN  
District Engineer



DPWH-BUKIDNON SECOND DISTRICT ENGINEERING OFFICE															PROCUREMENT MONITORING REPORT as of December 31,2016																	
Pinamaloay, Don Carlos, Bukidnon																																
Code (BAC)	Procurement Program/Project	PWS End user	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP )		CONTRACT COST (PhP)		LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION											Remarks (Explaining changes from the APP
				Pre-Proc Conference	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	TOTAL	CO	TOTAL		CO	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	
	Sub-Surface Exploration for the Proposed Talaguba Bridge along Cabadlangan to High Point, Cabadlangan, Kadingilan, Bukidnon		Consultan cy	10/6/2016	11/10- 17/2016	11/4/2016	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:   
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Submitted by:   
LIBERATO S. TAN, JR.  
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