

Department of Public Works and Highways
Bukidnon 3rd District Engineering Office
Procurement Monitoring Report
For the Period from July 1 to December 31, 2016

Code (PAP)	Procurement Program/Project	ABC (P&P)		Remarks (brief description of Program/Project)	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
		MOOE	CO				Pre-Proc Confirmed	Ads/Post of IABES	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
16K00021	Construction of 159 YC 3B, Pangantucan NHS, Pangantucan, Pangantucan, Bukidnon			Const. of 1 Unit 351Y 3CL School Building	Construction Section	Public Bidding	7/14/16	7/15-21/16	7/26/16	7/28/16	7/28/16	8/5/16	8/6/16	8/15/16	8/25/16	9/5/16		CY 2016 BEFF Batch 11	15,039,414.61			15,039,414.61			14,833,020.50					7/11/16					Due to Issuance of Bid Bulletin No. 1	
16K00022	Provision of Techno. Workshop Buildings/Laboratories, for Senior High School, Pangantucan NHS, Pangantucan, Bukidnon			Const. of 1 Unit Technical Vocational Laboratory Bldg	Construction Section	Public Bidding	7/14/16	7/15-21/16	7/26/16	7/28/16	7/28/16	8/5/16	8/6/16	8/15/16	8/25/16	9/5/16		CY2016 TECH VOC Batch 12	2,524,500.00			2,524,500.00			2,499,218.15					7/11/16					Due to Issuance of Bid Bulletin No. 1	
16K00023	Provision of Techno. Workshop Buildings/Laboratories, for Senior High School, Sankanan NHS, Sankanan, Marolo Fortich, Bukidnon			Const. of 1 Unit Technical Vocational Laboratory Bldg	Construction Section	Public Bidding	7/14/16	7/15-21/16	7/26/16	7/28/16	7/28/16	8/5/16	8/6/16	8/15/16	8/25/16	9/5/16		CY2016 TECH VOC Batch 12	2,534,400.00			2,534,400.00			2,502,720.11					7/11/16					Due to Issuance of Bid Bulletin No. 1	
16K00024	Provision of Techno. Workshop Buildings/Laboratories, for Senior High School, Pangantucan NHS, Pangantucan, Pangantucan, Bukidnon			Const. of 1 Unit Technical Vocational Laboratory Bldg	Construction Section	Public Bidding	7/14/16	7/15-21/16	7/26/16	7/28/16	7/28/16	8/5/16	8/6/16	8/15/16	8/25/16	9/5/16		CY2016 TECH VOC Batch 12	2,544,300.00			2,544,300.00			2,496,826.47					7/11/16					Due to Issuance of Bid Bulletin No. 1	
16K00025	Provision of Techno. Workshop Buildings/Laboratories, for Senior High School, Lampaunan NHS, Lampaunan, Kallangan, Bukidnon			Const. of 1 Unit Technical Vocational Laboratory Bldg	Construction Section	Public Bidding	7/14/16	7/15-21/16	7/26/16	7/28/16	7/28/16	8/5/16	8/6/16	8/15/16	8/25/16	9/5/16		CY2016 TECH VOC Batch 12	2,534,400.00			2,534,400.00			2,496,252.33					7/11/16					Due to Issuance of Bid Bulletin No. 1	
16K00026	Provision of Techno. Workshop Buildings/Laboratories, for Senior High School, Kibawe NHS, Kibawe, Libona, Bukidnon			Const. of 1 Unit Technical Vocational Laboratory Bldg	Construction Section	Public Bidding	7/14/16	7/15-21/16	7/26/16	7/28/16	7/28/16	8/5/16	8/6/16	8/15/16	8/25/16	9/5/16		CY2016 TECH VOC Batch 12	2,524,000.00			2,524,000.00			2,496,392.95					7/11/16					Due to Issuance of Bid Bulletin No. 1	
16K00027	Provision of Techno. Workshop Buildings/Laboratories, for Senior High School, Malibgo National Agriculture HS, Malibgo, Bukidnon			Const. of 1 Unit Technical Vocational Laboratory Bldg	Construction Section	Public Bidding	7/14/16	7/15-21/16	7/26/16	7/28/16	7/28/16	8/5/16	8/6/16	8/15/16	8/25/16	9/5/16		CY2016 TECH VOC Batch 12	2,673,000.00			2,673,000.00			2,637,343.80					7/11/16					Due to Issuance of Bid Bulletin No. 1	
16K00028	Provision of Techno. Workshop Buildings/Laboratories, for Senior High School, Sumilao NHS, Pangantucan, Sumilao, Bukidnon			Const. of 1 Unit Technical Vocational Laboratory Bldg	Construction Section	Public Bidding	7/14/16	7/15-21/16	7/26/16	7/28/16	7/28/16	8/5/16	8/6/16	8/15/16	8/25/16	9/5/16		CY2016 TECH VOC Batch 12	2,534,400.00			2,534,400.00			2,500,187.16					7/11/16					Due to Issuance of Bid Bulletin No. 1	
16K00029	Provision of Techno. Workshop Buildings/Laboratories, for Senior High School, Tulaikan NHS, Tulaikan, Talaga, Bukidnon			Const. of 1 Unit Technical Vocational Laboratory Bldg	Construction Section	Public Bidding	7/14/16	7/15-21/16	7/26/16	7/28/16	7/28/16	8/5/16	8/6/16	8/15/16	8/25/16	9/5/16		CY2016 TECH VOC Batch 12	2,574,000.00			2,574,000.00			2,546,650.63					7/11/16					Due to Issuance of Bid Bulletin No. 1	
16K00031	Repair/Maintenance of OPWH Rest Area along Kallangan Lampaunan Road, Kallangan, Bukidnon			Repair/Maintenance of OPWH Rest Area along Kallangan Lampaunan Road	Maintenance Section	Public Bidding	7/20/16	7/21-27/16	7/29/16	8/9/16	8/9/16	8/10/16	8/11/16	8/24/16	9/19/16	9/14/16		GAA 3rd Qtr.	674,000.00			674,000.00			663,878.73					7/25/16						
16K00032	Preventive Maintenance Along Alea-Kisdon Road, K1447+200 to K1447+652 (Intermittent Section), Marolo Fortich, Bukidnon			Preventive Maintenance Along Alea-Kisdon Road	Maintenance Section	Public Bidding	7/20/16	7/21-27/16	7/29/16	8/9/16	8/9/16	8/10/16	8/11/16	8/24/16	9/5/16	9/14/16		GAA 3rd Qtr.	1,585,603.95			1,585,603.95			1,552,540.99					7/25/16					Due to Issuance of Bid Bulletin No. 1	
16K00033	Provision of Techno. Workshop Buildings/Laboratories, for Senior High School, Libona NHS, Libona, Bukidnon			Const. of 1 Unit Technical Vocational Laboratory Bldg	Construction Section	Public Bidding	7/18/16	7/19-25/16	7/26/16	7/28/16	7/28/16	8/8/16	8/9/16	8/15/16	8/25/16	9/5/16		TECH VOC Batch 13	2,526,947.35			2,526,947.35			2,493,567.40					7/22/16					Due to Issuance of Bid Bulletin No. 1	
16K00034	Repair/Maintenance of OPWH Rest Area Along Sayre Highway (Angpa Section) Marolo Fortich, Bukidnon			Repair/Maintenance of OPWH Rest Area Along Sayre Highway	Maintenance Section	Public Bidding	7/26/16	7/27/16 - 8/3/16	8/5/16	8/9/16	8/9/16	8/17/16	8/18/16	8/24/16	9/18/16	9/14/16		GAA 3rd Qtr.	510,000.00			510,000.00			504,360.94					8/1/16					Due to Issuance of Bid Bulletin No. 1	
16K00035	Repair/Maintenance of along Jct. SH Aglayan-Alamb-Tulaikan Road, Talaga, Bukidnon (1. Tulaikan-Pangantucan Section, & 2. Tulaikan, Kalapat Section)			Repair/Maintenance of along Jct. SH Aglayan-Alamb-Tulaikan Road, Talaga, Bukidnon (1. Tulaikan-Pangantucan Section, & 2. Tulaikan, Kalapat Section)	Maintenance Section	Public Bidding	8/4/16	8/5-11/16	8/12/16	8/23/16	8/23/16	8/24/16	8/25/16	9/7/16	9/18/16	9/28/16		GAA FY 2016	2,800,000.00			2,800,000.00			2,779,108.42					8/8/16						
16K00036	Machine Grading and Resurfacing of Unpaved Road Surfaces and Shoulders along MOBA Road, (w/ exceptions), Malibgo, Bukidnon			Machine Grading and Resurfacing of Unpaved Road Surfaces and Shoulders along MOBA Road	Maintenance Section	Public Bidding	9/5/16	9/6-12/16	9/15/16	9/29/16	9/20/16	9/28/16	9/29/16	10/5/16	10/17/16	10/26/16		GAA FY 2016	7,000,000.00			6,922,409.16			6,922,409.16					8/8/16						
16K00038	Machine Grading and Resurfacing of Unpaved Road Surfaces and Shoulders along Jct. Maraulogan-Camp Kibutan-Dominong Road, Barandias-Dominong Road, Kibawe-Kadlagan-Kallangan Road, Kallangan-Lampaunan Road & Maraulogan Road, Bukidnon			Machine Grading and Resurfacing of Unpaved Road Surfaces and Shoulders along Jct. Maraulogan-Camp Kibutan-Dominong Road, Barandias-Dominong Road, Kibawe-Kadlagan-Kallangan Road, Kallangan-Lampaunan Road & Maraulogan Road	Maintenance Section	Public Bidding	9/5/16	9/6-12/16	9/15/16	9/29/16	9/20/16	9/28/16	9/29/16	10/5/16	10/17/16	10/26/16		Routine Maintenance non CY 2016	940,967.00			940,967.00			921,963.08					9/5/16					Due to Issuance of Bid Bulletin No. 1	
16K00039	Machine Grading and Resurfacing of Unpaved Road Surfaces & Shoulders along Jct. Maraulogan-Camp Kibutan-Dominong Road, Barandias-Dominong Road, Kibawe-Kadlagan-Kallangan Road, Kallangan-Lampaunan Road & Maraulogan Road, Bukidnon			Machine Grading and Resurfacing of Unpaved Road Surfaces & Shoulders along Jct. Maraulogan-Camp Kibutan-Dominong Road, Barandias-Dominong Road, Kibawe-Kadlagan-Kallangan Road, Kallangan-Lampaunan Road & Maraulogan Road	Maintenance Section	Public Bidding	9/5/16	9/6-12/16	9/15/16	9/29/16	9/20/16	9/28/16	9/29/16	10/5/16	10/17/16	10/26/16		Routine Maintenance non CY 2016	1,994,169.00			1,994,169.00			1,953,164.82					9/5/16					Due to Issuance of Bid Bulletin No. 1	
16K00040	Machine Grading and Resurfacing of Unpaved Road Surfaces & Shoulders along Jct. Maraulogan-Camp Kibutan-Dominong Road, Barandias-Dominong Road, Kibawe-Kadlagan-Kallangan Road, Kallangan-Lampaunan Road & Maraulogan Road, Bukidnon			Machine Grading and Resurfacing of Unpaved Road Surfaces & Shoulders along Jct. Maraulogan-Camp Kibutan-Dominong Road, Barandias-Dominong Road, Kibawe-Kadlagan-Kallangan Road, Kallangan-Lampaunan Road & Maraulogan Road	Maintenance Section	Public Bidding	9/5/16	9/6-12/16	9/15/16	9/29/16	9/20/16	9/28/16	9/29/16	10/5/16	10/17/16	10/26/16		Routine Maintenance non CY 2016	818,085.00			818,085.00			809,739.02					9/5/16					Due to Issuance of Bid Bulletin No. 1	
16K00041	Preventive Maintenance along MOBA Road, Malibgo, Bukidnon			Preventive Maintenance along MOBA Road	Maintenance Section	Public Bidding	9/16/16	9/17-23/16	9/20/16	10/6/16	10/6/16	10/7/16	10/8/16	10/19/16	10/31/16	11/9/16		GAA FY 2016	1,086,217.00			1,086,217.00			1,031,905.49					9/15/16						
16K00046	Repair/Renovation/Expansion and Upgrading of Bukidnon Provincial Hospital, Malibgo, Bukidnon			Repair/Renovation/Expansion and Upgrading of Bukidnon Provincial Hospital	Maintenance Section	Public Bidding	11/8-14/16	11/7/16	11/29/16	11/29/16	12/1/16	12/2/16	12/12/16	12/27/16	1/4/17		FY 2016 HFEP	9,900,000.00			9,900,000.00			9,701,736.13												
16K00047	Repair/Renovation/Expansion and Upgrading of Bukidnon Provincial Hospital, Talaga, Bukidnon			Repair/Renovation/Expansion and Upgrading of Bukidnon Provincial Hospital	Maintenance Section	Public Bidding	11/8-14/16	11/7/16	11/29/16	11/29/16	12/1/16	12/2/16	12/12/16	12/27/16	1/4/17		FY 2016 HFEP	9,900,000.00			9,900,000.00			9,603,522.34												
16K00049	Construction of a 251Y 30CL School Building, Talaga NHS, Talaga, Bukidnon			Construction of 251Y 30CL Building	Construction Section	Public Bidding	12/5/16	12/6-12/16	12/13/16	12/15/16	12/15/16	12/23/16	12/24/16	12/26/16	12/12/16	12/27/16	1/4/17		FY 2016 BEFF- Batch 13	12,693,096.99			12,693,096.99			12,248,836.30					12/7/16					Due to Issuance of Bid Bulletin No. 1
16K00050	Construction of a 251Y 4CL School Building, Alan NHS, Marolo Fortich, Bukidnon			Construction of 251Y 4CL Building	Construction Section	Public Bidding	12/5/16	12/6-12/16	12/13/16	12/15/16	12/15/16	12/23/16	12/24/16	12/26/16	12/12/16	12/27/16	1/4/17		FY 2016 BEFF- Batch 13	6,305,644.26			6,305,644.26			6,110,169.29					12/7/16					Due to Issuance of Bid Bulletin No. 1
16K00051	Construction of a 251Y 6CL School Building, Alan NHS, Marolo Fortich, Bukidnon			Construction of 251Y 6CL Building	Construction Section	Public Bidding	12/5/16	12/6-12/16	12/13/16	12/15/16	12/15/16	12/23/16	12/24/16	12/26/16	12/12/16	12/27/16	1/4/17		FY 2016 BEFF- Batch 13	8,132,815.40			8,132,815.40			7,848,795.69					12/7/16					Due to Issuance of Bid Bulletin No. 1
16K00052	Construction of a 251Y 6CL School Building, Sumilao NHS Vista Villa Annex, Sumilao, Bukidnon			Construction of 251Y 6CL Building	Construction Section	Public Bidding	12/5/16	12/6-12/16	12/13/16	12/15/16	12/15/16	12/23/16	12/24/16	12/26/16	12/12/16	12/27/16	1/4/17		FY 2016 BEFF- Batch 13	8,212,015.40			8,212,015.40			7,848,795.69					12/7/16					Due to Issuance of Bid Bulletin No. 1
16K00053	Construction of a 351Y 32CL School Building, Libona NHS, Libona, Bukidnon			Construction of 351Y 32CL Building	Construction Section	Public Bidding	12/5/16	12/6-12/16	12/13/16	12/15/16	12/15/16	12/23/16	12/24/16	12/26/16	12/12/16	12/27/16	1/4/17		FY 2016 BEFF- Batch 13	18,089,546.10			18,089,546.10			17,456,394.83					12/7/16					Due to Issuance of Bid Bulletin No. 1
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