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

Code	Procurement	ABC (PhP)	Remarks		Mode of										Source ABC (PhP)		Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks (Explaining changes			
(PAP)	Program/Project	MOOE CO	(brief description of Program/Project)	End-User	Procure ment	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid E	ligibility Sub	/Ope	Bid aluation	Post Notice of Contract Qual Award Signing	Notice to Proceed	Delivery/ Acceptance/ Completion Turnover	of Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-Proc	Pre-bid I	Eligibility	Sub/Open	Bid Post Notice of Evaluation Qual Award	Contract Delivery/	(Explaining changes from the APP)
	Construction of 3Sty 9CL SB, Pangantucan		Const. of 1 Unit 3STY	Contraction	Public		of IAEB	Conf	Check II of	Bius		Qual Awaru		Completion Turnover	CY 2016							Resident Auditor Resident Auditor	Com	Com	CHECK	OI BIUS	Evaluation Qual Award	Ассерс	Due to leavener of Rid
16KC0021	NHS, Pobalcion, Pangantucan, Bukidnon Provision of Techvoc Workshop		9CL School Building	Contruction Section	Bidding	7/14/16	7/15-21/16	7/26/16	7/28/16 7/2	8/16 8/	/5/16 8	3/6/16 8/15/16 8/25/16	9/5/16		(Batch 11)	15,039,414.61		15,039,414.61	14,833,020.50	1	14,833,020.50	Bukidnon Rangers NGO Interim Leader	J L			7/11/16			Due to Issuance of Bid Bulletin No. 1
	Buildings/Laboratories, for Senior High		Const. of 1 Unit Technical Vocational												CY2016 TECH							1) Resident Auditor							
16KC0022	School, Dalirig NHS, Dalirig, Manolo Fortich, Bukidnon		Laboratory Bldg.	Contruction Section	Public Bidding	7/14/16	7/15-21/16	7/26/16	7/28/16 7/2	8/16 8/	/5/16 8	3/6/16 8/15/16 8/25/16	9/5/16		VOC (Batch 12)	2,524,500.00		2,524,500.00	2,499,218.15		2,499,218.15	 Bukidnon Rangers NGO Interim Leader 				7/11/16			Due to Issuance of Bid Bulletin No. 1
	Provision of Techvoc Workshop Buildings/Laboratories, for Senior High		Const. of 1 Unit Technical Vocational												CY2016 TECH							Resident Auditor							
16KC0023	School, Sankanan NHS, Sankanan, Manolo Fortich, Bukidnon		Laboratory Bldg.	Contruction Section	Public Bidding	7/14/16	7/15-21/16	7/26/16	7/28/16 7/2	8/16 8/	/5/16 8	3/6/16 8/15/16 8/25/16	9/5/16		VOC (Ratch 12)	2,534,400.00		2,534,400.00	2,502,720.11		2 502 720 11	 Bukidnon Rangers NGO Interim Leader 				7/11/16			Due to Issuance of Bid Bulletin No. 1
	Provision of Techvoc Workshop Buildings/Laboratories, for Senior High		Const. of 1 Unit Technical Vocational												CY2016 TECH							Resident Auditor							
16KC0024	School, Pangantucan NHS, Poblacion,		Laboratory Bldg.	Contruction Section	Public Bidding	7/14/16	7/15-21/16	7/26/16	7/28/16 7/2	8/16 8/	/5/16 8	3/6/16 8/15/16 8/25/16	9/5/16		VOC (Batch 12)	2,544,300.00		2,544,300.00	2,496,826.47		2 496 826 47	Bukidnon Rangers NGO Interim Leader				7/11/16			Due to Issuance of Bid Bulletin No. 1
10110014	Pangantucan, Manolo Fortich, Bukidnon Provision of Techvoc Workshop Buildings/Laboratories, for Senior High		Const. of 1 Unit Technical Vocational	Occion	Didding	7714/10	771021110	7720710	1/2010 1/2	Urio di	10 0	3010 01310 02310	3/3/10		CY2016 TECH	2,044,000.00		2,044,000.00	2,450,020.41		2,400,020.47	Resident Auditor				771710			Donesii IVO. 1
16KC0025	School, Lampanusan NHS, Lampanusan,		Laboratory Bldg.	Contruction Section	Public Bidding	7/14/10	7115 21116	7/26/16	7/28/16 7/2	0/10 0/	IE 140 G	3/6/16 8/15/16 8/25/16	9/5/16		VOC (Batch 12)	2,534,400.00		2,534,400.00	2,496,252.33		2 400 252 22	Bukidnon Rangers NGO Interim Leader				7/11/16			Due to Issuance of Bid Bulletin No. 1
16KC0025	Kalilangan, Bukidnon Provision of Techvoc Workshop Buildings/Laboratories, for Senior High		Const. of 1 Unit	Occion	Didding	7/14/16	7/15-21/10	7/20/10	7/20/10 1//2	0/10 0/	/3/10 C	30/10 8/13/10 8/23/10	3/3/10		CY2016	2,034,400.00		2,034,400.00	2,450,202.33		2,490,202.33	Resident Auditor				7/11/16			Doncur No. 1
	School, Kinawe NHS, Kinawe, Libona,		Technical Vocational Laboratory Bldg.		Public										TECH VOC							Bukidnon Rangers NGO Interim Leader				7/11/16			Due to Issuance of Bid Bulletin No. 1
16KC0026	Bukidnon Provision of Techvoc Workshop		Const. of 1 Unit	Section	Bidding	7/14/16	7/15-21/16	7/26/16	7/28/16 7/2	8/16 8/	/5/16 8	3/6/16 8/15/16 8/25/16	9/5/16		(Batch 12) CY2016	2,524,000.00		2,524,000.00	2,496,392.95		2,496,392.95		1 - 1			7/11/16			Bulletin No. 1
	Buildings/Laboratories, for Senior High School, Malitbog National Agriculture HS,		Technical Vocational Laboratory Bldg.	Contruction	Public										TECH VOC							Resident Auditor Bukidnon Rangers							Due to Issuance of Bid
16KC0027	Poblacion, Malitbog, Bukidnon Provision of Techvoc Workshop		Const. of 1 Unit	Section	Bidding	7/14/16	7/15-21/16	7/26/16	7/28/16 7/2	8/16 8/	/5/16 8	3/6/16 8/15/16 8/25/16	9/5/16		(Batch 12) CY2016	2,673,000.00		2,673,000.00	2,637,343.80		2,637,343.80	3) NGO Interim Leader	+ +			7/11/16			Bulletin No. 1
	Buildings/Laboratories, for Senior High School, Sumilao NHS, Poblacion, Sumilao,		Technical Vocational Laboratory Bldg.	Contruction	Public										TECH							Resident Auditor Bukidnon Rangers							Due to Issuance of Bid
16KC0028	Bukidnon Provision of Fectivos: Workshop		Const. of 1 Unit	Section	Bidding	7/14/16	7/15-21/16	7/26/16	7/28/16 7/2	8/16 8/	/5/16 8	3/6/16 8/15/16 8/25/16	9/5/16		(Batch 12) CY2016	2,534,400.00		2,534,400.00	2,500,187.16		2,500,187.16	3) NGO Interim Leader	+			7/11/16			Bulletin No. 1
	Buildings/Laboratories, for Senior High School,Tikalaan NHS,Tikalaan, Talakag,		Technical Vocational Laboratory Bldg.	Contruction	Public										TECH VOC							Resident Auditor Bukidnon Rangers							Due to Issuance of Bid
16KC0029	Bukidnon Repair/Maintenance of DPWH Rest Area			Section	Bidding	7/14/16	7/15-21/16	7/26/16	7/28/16 7/2	8/16 8/	/5/16 8	3/6/16 8/15/16 8/25/16	9/5/16		(Batch 12)	2,574,000.00		2,574,000.00	2,546,650.63		2,546,650.63	NGO Interim Leader Resident Auditor	$\vdash \vdash$			7/11/16			Bulletin No. 1
16KC0031	Along Kalilangan Lampanusan Road, Kalilangan, Bukidnon		RepainMaintenance of DPWH Rest Area Along Kalilangan- Lampanusan Road	Maintenance Section	Public Bidding	7/20/16	7/21-27/16	7/29/16	8/9/16 8/9	9/16 8/1	10/16 8	/11/16 8/24/16 9/19/16	9/14/16		GAA 3rd Ortr.	674,000.00	674,000.00		663,878.73	663,878.73		 Bukidnon Rangers NGO Interim Leader 				7/25/16			
	Preventive Maintenance along Alae-Kisolon Road K1447+200-K1447+652 (Intermittent		Preventive Maintenance Along		Public							31310	2		GAA 3rd				000,0.70			Resident Auditor Bukidoon Rangers							Due to Issuance of Bid
16KC0032	Section), Manolo Fortich, Bukidnon Provision of Technor, Workshop		Alae-Kisolon Const. of 1 Unit		Bidding	7/20/16	7/21-27/16	7/29/16	8/9/16 8/9	9/16 8/1	10/16 8	/11/16 8/24/16 9/5/16	9/14/16		Qrtr.	1,585,603.95	1,585,603.95		1,552,540.99	1,552,540.99		NGO Interim Leader Resident Auditor				7/25/16			Bulletin No. 1
	Buildings/Laboratories for Senior High		Technical Vocational	Construction	Public Bidding	7/18/16				8/16 8/	/8/16 8	3/9/16 8/15/16 8/25/16	9/5/16		VOC							Bukidnon Rangers							Due to Issuance of Bid
16KC0033	School, Libona NHS, Libona, Bukidnon Repair/Maintenance of DPWH Rest Area		Laboratory Bldg.	Section	Bidding	7/18/16	7/19-25/16	7/26/16	7/28/16 7/2	8/16 8/	/8/16 8	3/9/16 8/15/16 8/25/16	9/5/16		(Batch 12)	2,526,947.35		2,526,947.35	2,493,567.40		2,493,567.40	3) NGO Interim Leader	1 - I			7/22/16			Bulletin No. 1
	Along Sayre Highway Alae-Kisolon Road (Mangima Section) Manolo Fortich,		Repair/Maintenance of DPWH Rest Area	Maintenance	Public Bidding		7/27/16 -								GAA 3rd							Resident Auditor Bukidnon Rangers							Due to Issuance of Bid
16KC0034	Bukidnon Cluster A Repair/Maintenance of PCDS		Along Sayre Highway 1) RepairMaintenance of	Section	Bidding	7/26/16	8/3/16	8/5/16	8/9/16 8/9	9/16 8/1	17/16 8	/18/16 8/24/16 9/19/16	9/14/16		Ortr.	510,000.00	510,000.00		504,360.94		504,360.94	3) NGO Interim Leader				8/1/16			Bulletin No. 1
	along Jct. SH Aglayan-Alanib-Tikalaan Road, Talakag, Bukidnon (1. Tikalaan-Paganan		1146.55 i.m. grouted Riprap lined canal drainage 2) Excavation and const. of																			Resident Auditor							
16KC0035	Section, & 2. Tankulan, Kalapat Section)		304.1.m. gouted Riprap lined canal drainage	Maintenance Section	Public Bidding	8/4/16	8/5-11/16	8/12/16	8/23/16 8/2	3/16 8/2	24/16 8	/25/16 9/7/16 9/19/16	9/28/16		GAA FY 2016	2,800,000.00	2,800,000.00		2,779,108.42		2,779,108.42	 Bukidnon Rangers NGO Interim Leader 				8/8/16			
16KC0036	Cluster "B" Repair/Maintenance of Drainage along MOBA Road, Molithog Bridge along MOBA Road, & Molithog W/ Reventment along Stito Patpat, Malithog, Bukidnon		of Damaged CH8-Lined Canal distinge vs. side slope protection L=38.00 LM (right side & Const. of CH8-Lined Canal distinger L=140 LM. (right side) 2) Repair of the Sipe Protection L=15.00 LM. of the Bridge and Const of Revertment L=64.00 LM 3) Installation of 200 LM should be reverted to the Sipe Protection Lm Sipe Service L=64.00 LM 3) Installation of 200 LM Milble Converse revertment along Roadside adjacent to Malibbo River (left side)	Maintenance Section	Public Bidding	8/4/16	8/5-11/16	8/12/16	8/23/16 8/2	3/16 8/2	24/16 8	/25/16 9/7/16 9/19/16	9/28/16		GAA FY 2016	7,000,000.00			6,922,409.16		6.922.409.16	Resident Auditor Bukidnon Rangers NGO Interim Leader				8/8/16			
			Machine Grading &																										
	Machine Grading and Resurfacing of		Resurfacing of all sections w/ exception and haufing.spreading &												Routine														
	npaved Road Surfaces and Shoulders along MOBA Road, (w/ exceptions), Malitbog,		compacting of base course along unpaved road surface	Maintenance	Public Bidding										Miantena nce CY							Resident Auditor Bukidnon Rangers NGO Interim Leader							Due to Issuance of Bid Bulletin No. 1
16KC0038	Bukidnon Machine Grading and Resurtacing of		of MÖBA ROad	Section	Bidding	9/5/16	9/6-12/16	9/15/16	9/20/16 9/2	0/16 9/2	28/16 9	/29/16 10/5/16 10/17/16	10/26/16		2016	940,967.00	940,967.00		921,963.08	921,963.08		NGO Interim Leader	+ +			9/5/16			Bulletin No. 1
	Unpaved Road Surfaces and Shoulders along Jct. Maradugao-Camp Kibaritan-		Machine Grading & Resurfacing of all sections w/ exception and																										
	Dominorog Road, Barandias-Dominorog Road, Kibawe-Kadingilan-Kalilangan Road,		hauling,spreading & compacting of base course												Routine Miantena							Resident Auditor							
16KC0039	Kalilangan-Lampanusan Road & Maramag Maradugao Road, Bukidnon			Maintenance Section	Public Bidding	9/5/16	9/6-12/16	9/15/16	9/20/16 9/2	0/16 9/2	28/16 9	/29/16 10/5/16 10/17/16	10/26/16		nce CY 2016	1,994,169.00	1,994,169.00		1,953,164.82	1,953,164.82		 Bukidnon Rangers NGO Interim Leader 				9/5/16			Due to Issuance of Bid Bulletin No. 1
	Machine Grading & Resurfacing of		Machine Grading of unpaved												Routine														
	Unpaved Road Surfaces & Shoulders along Jct. S.H Manolo Fortich-Libona-Indahag		Road Surfaces & shoulders and Resurfacing of Unpaved Road Shoulders using Item	Maintenance	Public										Miantena nce CY							Resident Auditor Bukidnon Rangers							Due to Issuance of Bid
16KC0040	Road (w/ exceptions), Libona Bukidnon		201 Replacement of 24 blocks	Section	Bidding	9/5/16	9/6-12/16	9/15/16	9/20/16 9/2	0/16 9/2	28/16 9	/29/16 10/5/16 10/17/16	10/26/16		2016	818,085.00	818,085.00		809,739.02	809,739.02		NGO Interim Leader Resident Addition				9/5/16			Bulletin No. 1
16KC0041	Preventive Maintenance along MOBA Road, Malitbog, Bukidnon		Concrete Pavement (A=329.4 sq.m)	Maintenance Section	Public Bidding	9/16/16	9/17-23/16	9/26/16	10/6/16 10/	6/16 10	0/7/16 1	0/8/16 10/19/16 10/31/16	11/9/16		GAA FY 2016	1,086,217.00	1,086,217.00		1,031,905.49	1,031,905.49		 Bukidnon Rangers NGO Interim Leader 				9/15/16			
	Repair/Renovation/Expansion and Upgrading of Bukidnon Provincial Hospital,		Repair/Renovation/Expansion and Upgrading of Buk. Provi.	Maintenance	Public										FY 2016							Resident Auditor Bukidnon Rangers							
16KC0046	Malitbog, Bukidnon Repair/Renovation/Expansioni and		Repair/Renovation/Expension		Bidding		11/8-14/16	11/17/16 1	11/29/16 11/2	29/16 12	2/1/16 1:	2/2/16 12/12/16 12/27/16	1/4/17		HFEP	9,900,000.00	9,900,000.00		9,701,736.13	9,701,736.13		NGO Interim Leader Resident Auditor	+						
16KC0047	Upgrading of Bukidnon Provincial Hospital, Talakag, Bukidnon		and Upgrading of Buk. Provil. Hospital		Public Bidding		11/8-14/16	11/17/16 1	11/29/16 11/2	29/16 12	2/1/16 1:	2/2/16 12/12/16 12/27/16	1/4/17		FY 2016 HFEP	9,900,000.00	9,900,000.00		9,603,522.34	9,603,522.34		 Bukidnon Rangers NGO Interim Leader 							
	Construction of a 2STY 10CL School		Construction of 2STY		Public							2/24-			FY 2016 BEFF-							Resident Auditor Bukidnon Rangers		П					Due to Issuance of Bid
16KC0049	Building, Talakag NHS, Talakag, Bukidnon Construction of a 2STY 4CL School Building.		10CL Building Construction of 2STY	Section	Bidding	12/5/16	12/6-12/16	12/13/16 1	12/15/16 12/	15/16 12/		3/2016 12/12/16 12/27/16 12/24-	1/4/17		Batch 13 FY 2016 BEFF-	12,693,096.99		12,693,096.99	12,248,836.30	1	12,248,836.30	NGO Interim Leader Resident Auditor Bukidnon Rangers				12/7/16			Bulletin No. 1 Due to Issuance of Bid
16KC0050	Alae NHS, Manolo Fortich, Bukidnon		4CL Building	Section	Bidding	12/5/16	12/6-12/16	12/13/16 1	12/15/16 12/	15/16 12/	/23/16 26	8/2016 12/12/16 12/27/16	1/4/17		Batch 13 FY 2016	6,305,644.26		6,305,644.26	6,110,169.29		6,110,169.29	NGO Interim Leader Resident Auditor	+			12/7/16			Bulletin No. 1
16KC0051	Construction of a 2STY 6CL School Building, Alae NHS, Manolo Fortich , Bukidnon Construction of a 2STY 6CL School Building,		Construction of 2STY 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 26	2/24- 8/2016 12/12/16 12/27/16	1/4/17		BEFF- Batch 13	8,132,815.40		8,132,815.40	7,848,795.69		7,848,795.69	 Bukidnon Rangers NGO Interim Leader 				12/7/16			Due to Issuance of Bid Bulletin No. 1
16KC0052	Construction of a 2STY 6CL School Building, Sumilao NHS-Vista Villa Annex, Sumilao, Bukidnon		Construction of 2STY 6CL Building	Construction Section	Public Bidding	12/5/16	12/6-12/16	12/13/16 1	12/15/16 12/	15/16 12/		12/24- 5/2016			FY 2016 BEFF- Batch 13	8,212,015.40		8,212,015.40				Resident Auditor Bukidnon Rangers NGO Interim Leader				12/7/16			Due to Issuance of Bid Bulletin No. 1
	Construction of a 3STY 12CL School		Construction of 3STY	Construction	Public Bidding	12/5/40				15/16 40	1	12/24- 8/2016 12/12/16 12/27/16	1/4/17		FY 2016 BEFF- Batch 13			18,089,546.10	17,456,394.83		17.456 20.4 00	Resident Auditor Bukidnon Rangers NGO Interim Leader				12/7/10			Due to Issuance of Bid Bulletin No. 1
Prepared by:	Building, Libona NHS, Libona, Bukidnon		12CL Building	Section	oruting	12/0/16	12/0-12/16	12/13/10 1	Che	cked & Ve	erified by:	azuto 12/12/16 12/2//16	1/4/17	1 1	esatten 13	18,089,546.10 Submitted by:		10,089,040.10	17,406,394.83	1 1	17,400,394.83	3) NGO Interim Leader	1			12///16		l .	purent No. 1

ROMULO F. ANDRES BAC Chairman MA. DESIREE G. GARAY Head, BAC Secretariat