

Republic of the Philippines
Department of Public Works and Highways
Bukidnon 3rd District Engineering Office
Diklun, Manolo Fortich, Bukidnon

ANNEX B
PROCUREMENT MONITORING REPORT
As of July 12, 2019

Code (UACS/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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptances (if Applicable)	
1 3101043010000000-PC 19KC0001	Reconstruction to Concrete Pavement on Specific Locations Along Sayre Highway (S00621MN) K1443+185 to K1449+000, Manolo Fortich, Bukidnon	Construction Section	Public Bidding	9/14/18	9/15/18 - 9/21/18	9/25/18	10/9/18	10/9/18	10/10/18 - 10/16/18	9/11/18	6/20/19	6/24/19	7/1/19	FY 2019 REG. INFRA PROGRAM	49,000,000.00		49,000,000.00	46,444,829.25		46,444,829.25	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/14/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18		
2 3102021002100000-PC 19KC0002	Road Widening - Along CDO City-Dempog-Camp (S01321MN) K1468+180 to K1469+607, Talakag, Bukidnon	Construction Section	Public Bidding	9/14/18	9/15/18 - 9/21/18	9/25/18	10/9/18	10/16/18	10/10/18 - 10/16/18	11/17/18	7/11/19			FY 2019 REG. INFRA PROGRAM	61,938,525.00		61,938,525.00	59,753,489.47		59,753,489.47	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/14/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18		Just received SAA
3 3103043004000000-PC 19KC0003	Rehabilitation/Major Repair of Bridge - Diklun Br. (B01495MN) Along Sayre Highway, Manolo Fortich, Bukidnon	Construction Section	Public Bidding	9/14/18	9/15/18 - 9/21/18	9/25/18	10/9/18	10/16/18	10/10/18	11/17/18	5/16/19	5/17/19	5/29/19	FY 2019 REG. INFRA PROGRAM	3,724,000.00		3,724,000.00	3,607,495.13		3,607,495.13	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/14/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18		
4 3103043004000000-PC 19KC0004	Rehabilitation/Major Repair of Bridge - Kulaman Br. (B01497MN) Along Sayre Highway, Manolo Fortich, Bukidnon	Construction Section	Public Bidding	9/14/18	9/15/18 - 9/21/18	9/25/18	10/9/18	10/16/18	10/10/18	11/17/18	5/16/19	5/17/19	6/10/19	FY 2019 REG. INFRA PROGRAM	4,900,000.00		4,900,000.00	4,651,820.60		4,651,820.60	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/14/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18		
5 3205013003100000-PC 19KC0005	Construction of Flood Mitigation Structure - Construction of Flood Control Structure Along Sayre Highway with Slope Protection, Aaa-Klacion Section, Maiko, Manolo Fortich, Bukidnon	Construction Section	Public Bidding	9/14/18	9/15/18 - 9/21/18	9/25/18	10/9/18	10/9/18	10/10/18 - 10/16/18	11/14/18	6/3/19	6/6/19	6/14/19	FY 2019 REG. INFRA PROGRAM	49,000,000.00		49,000,000.00	46,435,554.04		46,435,554.04	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/14/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18		
6 3003031000020000-PC 19KC0006	Construction to Concrete Pavement - Access Road from Cagayan de Oro City Leading to Ultra Winds Mountain Resort, Pualas, Baungon, Bukidnon	Construction Section	Public Bidding	9/14/18	9/15/18 - 9/21/18	9/25/18	10/9/18	10/11/18	10/10/18 - 10/16/18	11/10/18	5/16/19	5/17/19	5/29/19	FY 2019 REG. INFRA PROGRAM	39,200,000.00		39,200,000.00	37,236,227.10		37,236,227.10	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/14/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18		
7 3003031000130000-PC 19KC0007	Construction to Concrete Pavement - Access Road Leading to Dahilayan Adventure Park, Manolo Fortich, Bukidnon	Construction Section	Public Bidding	9/14/18	9/15/18 - 9/21/18	9/25/18	10/9/18	10/11/18	10/10/18 - 10/16/18	11/10/18	5/16/19	5/17/19	5/29/19	FY 2019 REG. INFRA PROGRAM	39,200,000.00		39,200,000.00	37,203,480.08		37,203,480.08	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/14/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18		
8 3003043003100000-PC 19KC0008	Construction of Concrete Road- Jct (Manolo Fortich) Sankanan Kalugmanan-Dahilayan Road connecting Mindanao International Container Terminal (Hineleban Coffee Processing Plant) and Pegasus-CP Floriculture Company (Cutflower Exporter) in support of Transport and Logistics, Manolo Fortich, Bukidnon	Construction Section	Public Bidding	9/14/18	9/15/18 - 9/21/18	9/25/18	10/9/18	10/11/18	10/10/18 - 10/16/18	11/10/18	5/16/19	5/17/19	5/29/19	FY 2019 REG. INFRA PROGRAM	39,200,000.00		39,200,000.00	37,227,090.60		37,227,090.60	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/14/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18		
9 3003022003000000-PC 19KC0009	Construction of School Buildings- Construction (Completion) of School Building - Northern Bukidnon Community College, Brgy Tanukan, Manolo Fortich, Bukidnon	Construction Section	Public Bidding	9/14/18	9/15/18 - 9/21/18	9/25/18	10/9/18	10/9/18	10/10/18 - 10/16/18	11/13/18	5/29/19	5/30/19	6/3/19	FY 2019 LIP	3,960,000.00		3,960,000.00	3,900,544.63		3,900,544.63	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/14/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18		
10 3001042116990000-PC 19KC0010	Construction of Multi-Purpose Building- Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy Vista Villa, Sumilao, Bukidnon	Construction Section	Public Bidding	9/14/18	9/15/18 - 9/21/18	9/25/18	10/9/18	10/9/18	10/10/18 - 10/16/18	11/14/18	5/23/19	5/24/19	6/10/19	FY 2019 LIP	1,000,000.00		1,000,000.00	964,607.74		964,607.74	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/14/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18		
11 3001042117000000-PC 19KC0011	Cluster "1" Construction of Multi-Purpose Building- Construction (Completion) of Multi-Purpose Building, Maitbog, Bukidnon 1. Construction (Completion) of Multi-Purpose Building, Brgy. Mindagat, Maitbog, Bukidnon 2. Construction (Completion) of Multi-Purpose Building, Brgy. Silao, Maitbog, Bukidnon	Construction Section	Public Bidding	9/14/18	9/15/18 - 9/21/18	9/25/18	10/9/18	10/9/18	10/10/18 - 10/16/18	11/8/18	5/16/19	5/17/19	6/10/19	FY 2019 LIP	2,000,000.00		2,000,000.00	1,902,768.50		1,902,768.50	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/14/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18		
12 3001042119700000-PC 19KC0012	Construction of Multi-Purpose Building- Construction of Multi-Purpose Building (Covered Court), Brgy. Cacao, Talakag, Bukidnon	Construction Section	Public Bidding	9/14/18	9/15/18 - 9/21/18	9/25/18	10/9/18	10/9/18	10/10/18 - 10/16/18	11/8/18	5/20/19	5/21/19	6/3/19	FY 2019 LIP	2,970,000.00		2,970,000.00	2,879,248.75		2,879,248.75	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/14/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18		
13 3001042117000000-PC 19KC0013	Construction of Multi-Purpose Building- Construction of Multi-Purpose Building (Covered Court), Brgy. Lantud, Talakag, Bukidnon	Construction Section	Public Bidding	11/20/18	11/21/18 - 11/27/18	11/29/18	12/13/18	12/14/18	12/14 - 20/18	11/14/18	5/20/19	5/21/19	6/10/19	FY 2019 LIP	2,970,000.00		2,970,000.00	2,879,742.73		2,879,742.73	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/14/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18		re bid
14 3001042117000000-PC 19KC0014	Construction of Multi-Purpose Building- Construction of Multi-Purpose Building (Covered Court), Brgy. Lupagan, Sumilao, Bukidnon	Construction Section	Public Bidding	9/14/18	9/15/18 - 9/21/18	9/25/18	10/9/18	10/9/18	10/10/18 - 10/16/18	11/8/18	5/16/19	5/21/19	6/10/19	FY 2019 LIP	2,970,000.00		2,970,000.00	2,866,047.25		2,866,047.25	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/14/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18		
15 3001042117000000-PC 19KC0015	Rehabilitation/Major Repair of Multi-Purpose Building- Rehabilitation (Completion) of Multi-Purpose Building (Covered Court), Baungon National High School, Brgy. Imbatug, Baungon, Bukidnon	Construction Section	Public Bidding	9/14/18	9/15/18 - 9/21/18	9/25/18	10/9/18	10/9/18	10/10/18 - 10/16/18	11/8/18	5/23/19	6/4/19	6/10/19	FY 2019 LIP	1,000,000.00		1,000,000.00	969,962.00		969,962.00	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/14/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18		
16 30011708090000-PC 19KC0016	Construction of Concrete Road- Concrete at Road, Brgy. Kison, Sumilao, Bukidnon	Construction Section	Public Bidding	9/14/18	9/15/18 - 9/21/18	9/25/18	10/9/18	10/9/18	10/10/18 - 10/16/18	11/8/18	5/29/19	5/30/19	6/10/19	FY 2019 LIP	5,940,000.00		5,940,000.00	5,655,919.11		5,655,919.11	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/14/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18		
17 3003030017000000-PC 19KC0017	Construction of Water Supply Systems-Construction/Rehabilitation/Improvement of Level III Water Supply System, Baungon, Bukidnon	Construction Section	Public Bidding	9/14/18	9/15/18 - 9/21/18	9/25/18	10/9/18	10/11/18	10/10/18 - 10/16/18	11/16/18	5/16/19	5/17/19	5/29/19	FY 2019 LIP	44,100,000.00		44,100,000.00	43,343,728.81		43,343,728.81	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/14/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18		
18 3003030017000000-PC 19KC0018	Construction of Water Supply Systems-Construction (Completion) of Water System- Level II, Brgy. Litangan, Talakag, Bukidnon	Construction Section	Public Bidding	9/14/18	9/15/18 - 9/21/18	9/25/18	10/9/18	10/9/18	10/10/18 - 10/16/18	11/8/18	5/20/19	5/21/19	6/10/19	FY 2019 LIP	1,831,500.00		1,831,500.00	1,775,462.25		1,775,462.25	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/14/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18	9/17/18 9/17/18 9/17/18		

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19	3051320647000.PC 19KC0019	Construction of Water Supply Systems Construction (Completion) of Water System- Level II, Brgy. Sagaran, Talakag, Bukidnon	Construction Section	Public Bidding	9/14/18	9/15/18 - 9/21/18	9/25/18	10/9/18	10/9/18	10/10/18 - 10/16/18	11/8/18	5/16/19	5/20/19	6/10/19		FY 2019 LIP	3,069,000.00		3,069,000.00	2,945,245.47	2,945,245.47	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/14/18	9/17/18 9/17/18	9/17/18 9/17/18	9/17/18 9/17/18	9/17/18 9/17/18	9/17/18 9/17/18		
20	3051320647000.PC 19KC0020	Construction of Water Supply Systems Construction (Completion) of Water System- Level II, Brgy. San Luis, Malibgo, Bukidnon	Construction Section	Public Bidding	9/14/18	9/15/18 - 9/21/18	9/25/18	10/9/18	10/9/18	10/10/18 - 10/16/18	11/8/18	5/16/19	5/17/19	6/10/19		FY 2019 LIP	4,455,000.00		4,455,000.00	4,298,490.41	4,298,490.41	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/14/18	9/17/18 9/17/18	9/17/18 9/17/18	9/17/18 9/17/18	9/17/18 9/17/18	9/17/18 9/17/18		
21	3051320648000.PC 19KC0021	Construction of Water Supply Systems Construction of Water System- Level II, Brgy. Kallangan, Baugon, Bukidnon	Construction Section	Public Bidding	9/14/18	9/15/18 - 9/21/18	9/25/18	10/9/18	10/9/18	10/10/18 - 10/16/18	11/8/18	5/20/19	5/21/19	6/10/19		FY 2019 LIP	2,970,000.00		2,970,000.00	2,820,709.05	2,820,709.05	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/14/18	9/17/18 9/17/18	9/17/18 9/17/18	9/17/18 9/17/18	9/17/18 9/17/18	9/17/18 9/17/18		
22	30513206481000.PC 19KC0022	Construction of Water Supply Systems Construction of Water System- Level II, Brgy. Marayon, Talakag, Bukidnon	Construction Section	Public Bidding	9/14/18	9/15/18 - 9/21/18	9/25/18	10/9/18	10/9/18	10/10/18 - 10/16/18	10/11/18	5/20/19	6/3/19	6/28/18		FY 2019 LIP	3,514,500.00		3,514,500.00	3,426,529.31	3,426,529.31	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/14/18	9/17/18 9/17/18	9/17/18 9/17/18	9/17/18 9/17/18	9/17/18 9/17/18	9/17/18 9/17/18		
23	30510421370000.PC 19KC0023	Construction of Multi-Purpose Building Construction of Multi-Purpose Building (Covered Court), Kison Central Elementary School, Brgy. Kison, Sumilao, Bukidnon	Construction Section	Public Bidding	9/14/18	9/15/18 - 9/21/18	9/25/18	10/9/18	10/9/18	10/10/18 - 10/16/18	11/13/18	5/29/19	5/30/19	6/10/19		FY 2019 LIP	1,980,000.00		1,980,000.00	1,920,595.57	1,920,595.57	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/14/18	9/17/18 9/17/18	9/17/18 9/17/18	9/17/18 9/17/18	9/17/18 9/17/18	9/17/18 9/17/18		
24	30513704080000.PC 19KC0024	Construction of Concrete Road Concretizing of Barangay Road, San Fatima, Brgy. San Vicente, Sumilao, Bukidnon	Construction Section	Public Bidding	9/14/18	9/15/18 - 9/21/18	9/25/18	10/9/18	10/9/18	10/10/18 - 10/16/18	11/13/18	5/29/19	5/30/19	6/3/19		FY 2019 LIP	1,980,000.00		1,980,000.00	1,900,790.87	1,900,790.87	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/14/18	9/17/18 9/17/18	9/17/18 9/17/18	9/17/18 9/17/18	9/17/18 9/17/18	9/17/18 9/17/18		
25	330333300233000.PC 19KC0025	Preventive Maintenance of Road Concrete Reblocking and Asphalt Overlay -on Specific Locations Along Sayre Highway (S00621MN) K1445+067-K1447+652, Manolo Fortich, Bukidnon	Construction Section	Public Bidding	9/28/18	10/1/18 - 10/7/18	10/10/18	10/23/18	10/26/18	10/24/18 - 10/30/18	12/11/18	6/20/19	6/24/19	7/1/19		FY 2019 REG. INFRA PROGRAM	31,358,040.00		31,358,040.00	29,719,908.82	29,719,908.82	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/28/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18		
26	33030710020000.PC 19KC0026	Construction of Road Slope Protection Structure -on Specific Locations Along Sayre Highway (S00621MN) K1441+446-K1465+252, Manolo Fortich & Sumilao, Bukidnon	Construction Section	Public Bidding	9/28/18	10/1/18 - 10/7/18	10/10/18	10/23/18	10/23/18	10/24/18 - 10/30/18	12/11/18	6/20/19	6/24/19	7/1/19		FY 2019 REG. INFRA PROGRAM	39,200,000.00		39,200,000.00	37,207,569.84	37,207,569.84	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/28/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18		
27	33031300400000.PC 19KC0027	Road Widening -on Specific Locations Along Sayre Highway (S00621MN) K1460+060-K1463+354, Manolo Fortich, Bukidnon	Construction Section	Public Bidding	9/28/18	10/1/18 - 10/7/18	10/10/18	10/23/18	10/26/18	10/24/18 - 10/30/18	11/28/18	7/1/19				FY 2019 REG. INFRA PROGRAM	96,500,000.00		96,500,000.00	91,434,563.04	91,434,563.04	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/28/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18		Just received SAA
28	33020400600000.PC 19KC0028	Construction of Concrete Road -Jct Sayre Highway Daring-Kison By-pass Road Package 4, Sumilao, Bukidnon	Construction Section	Public Bidding	9/28/18	10/1/18 - 10/7/18	10/10/18	10/23/18	10/26/18	10/24/18 - 10/30/18	11/27/18	5/29/19	5/30/19	6/10/19		FY 2019 REG. INFRA PROGRAM	49,000,000.00		49,000,000.00	45,925,213.06	45,925,213.06	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/28/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18		
29	33020400500000.PC 19KC0029	Construction of Concrete Road -Mangima-Agusan Canyon By-Pass Road, (JDO-Indahag-Libona-Manolo Fortich Road), Manolo Fortich, Bukidnon	Construction Section	Public Bidding	9/28/18	10/1/18 - 10/7/18	10/10/18	10/23/18	10/26/18	10/24/18 - 10/30/18	11/30/18	7/1/19				FY 2019 REG. INFRA PROGRAM	53,963,000.00		53,963,000.00	50,680,186.43	50,680,186.43	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/28/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18		Just received SAA
30	330204003043000.PC 19KC0030	Construction of Concrete Road -Talakag By-Pass Road, Talakag, Bukidnon	Construction Section	Public Bidding	9/28/18	10/1/18 - 10/7/18	10/10/18	10/23/18	10/23/18	10/24/18 - 10/30/18	11/26/18	7/1/19				FY 2019 REG. INFRA PROGRAM	57,725,000.00		57,725,000.00	54,838,750.00	54,838,750.00	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/28/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18		Just received SAA
31	33031300130000.PC 19KC0031	Paving of Unpaved Roads -Along Jct San-Manolo Fortich-Libona-Indahag Road (S01353MN)- K1473+356, K1473+715, Libona, Bukidnon	Construction Section	Public Bidding	9/28/18	10/1/18 - 10/7/18	10/10/18	10/23/18	10/23/18	10/24/18 - 10/30/18	11/8/18	6/20/19	6/24/19	7/1/19		FY 2019 REG. INFRA PROGRAM	10,593,800.00		10,593,800.00	10,062,765.15	10,062,765.15	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/28/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18		
32	33031300000000.PC 19KC0032	Paving of Unpaved Roads -Along Misamis Oriental-Bukidnon-Agusan Rd. (S01322MN) K1454+621- K1462+996, Malibgo, Bukidnon	Construction Section	Public Bidding	9/28/18	10/1/18 - 10/7/18	10/10/18	10/23/18	10/23/18	10/24/18 - 10/30/18	11/8/18	7/1/19				FY 2019 REG. INFRA PROGRAM	90,676,225.00		90,676,225.00	86,130,836.08	86,130,836.08	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/28/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18		Just received SAA
33	33030300702000.PC 19KC0033	Widening of Bridge -Sumilao Bt. (B01083MN) Along Misamis Oriental Bukidnon-Agusan Rd., Malibgo, Bukidnon	Construction Section	Public Bidding	9/28/18	10/1/18 - 10/7/18	10/10/18	10/23/18	11/8/18	10/24/18 - 10/30/18	11/27/18	5/16/19	5/17/19	6/10/19		FY 2019 REG. INFRA PROGRAM	20,188,000.00		20,188,000.00	19,772,663.20	19,772,663.20	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/28/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18		
34	33030300710000.PC 19KC0034	Construction of Flood Mitigation Structure -Construction of Flood Control Structure Along Misamis Oriental-Bukidnon-Agusan Road (Upstream & Downstream) of Slope Bridge with Slope Protection, Malibgo, Bukidnon	Construction Section	Public Bidding	9/28/18	10/1/18 - 10/7/18	10/10/18	10/23/18	10/25/18	10/24/18 - 10/30/18	11/8/18	6/20/19	6/24/19	7/1/19		FY 2019 REG. INFRA PROGRAM	48,911,990.00		48,911,990.00	46,461,643.99	46,461,643.99	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/28/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18		
35	33030300910000.PC 19KC0035	Construction of Flood Mitigation Structure -Construction of Flood Control Structure Along Misamis Oriental-Bukidnon-Agusan Road with Slope Protection, Malibgo, Bukidnon	Construction Section	Public Bidding	9/28/18	10/1/18 - 10/7/18	10/10/18	10/23/18	10/23/18	10/24/18 - 10/30/18	11/8/18	5/23/19	5/24/19	6/10/19		FY 2019 REG. INFRA PROGRAM	49,000,000.00		49,000,000.00	46,535,213.26	46,535,213.26	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/28/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18		
36	33030300707000.PC 19KC0036	Construction of Flood Mitigation Structure -Construction of Flood Control Structure Along Sayre Highway, Alas-Kison Road (Dama Section) with Slope Protection, San Vicente, Sumilao, Bukidnon	Construction Section	Public Bidding	9/28/18	10/1/18 - 10/7/18	10/10/18	10/23/18	10/26/18	10/24/18 - 10/30/18	12/11/18	5/28/19	5/30/19	6/10/19		FY 2019 REG. INFRA PROGRAM	34,519,520.00		34,519,520.00	32,744,695.62	32,744,695.62	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/28/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18		
37	305104031371000.PC 19KC0037	Construction of Multi-Purpose Building -Construction of Multi-Purpose Building (Tribal Council Building), Brgy. Liboran, Baugon, Bukidnon	Construction Section	Public Bidding	9/28/18	10/1/18 - 10/7/18	10/10/18	10/23/18	10/23/18	10/24/18 - 10/30/18	11/8/18	6/20/19	6/25/19	7/1/19		FY 2019 LIP	1,980,000.00		1,980,000.00	1,914,530.04	1,914,530.04	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/28/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18		
38	305104031371000.PC 19KC0038	Construction of Multi-Purpose Building -Construction of Multi-Purpose Building (Evacuation Center), Brgy. Mabunga, Baugon, Bukidnon	Construction Section	Public Bidding	9/28/18	10/1/18 - 10/7/18	10/10/18	10/23/18	10/25/18	10/24/18 - 10/30/18	11/8/18	6/20/19	6/25/19	7/1/19		FY 2019 LIP	1,980,000.00		1,980,000.00	1,920,679.05	1,920,679.05	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/28/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18		
39	305104031371000.PC 19KC0039	Construction of Multi-Purpose Building -Construction of Multi-Purpose Building, NBCC Academic Center Phase 1, Brgy. Tankulan, Manolo Fortich, Bukidnon	Construction Section	Public Bidding	9/28/18	10/1/18 - 10/7/18	10/10/18	10/23/18	10/26/18	10/24/18 - 10/30/18	11/29/18	5/23/19	5/27/19	6/10/19		FY 2019 LIP	19,800,000.00		19,800,000.00	19,007,125.85	19,007,125.85	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/28/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18		
40	30513206482000.PC 19KC0040	Construction of Water Supply Systems -Construction of Water System -Level II, Brgy. Nangila, Libona, Bukidnon	Construction Section	Public Bidding	9/28/18	10/1/18 - 10/7/18	10/10/18	10/23/18	10/23/18	10/24/18 - 10/30/18	11/8/18	5/16/19	5/20/19	6/10/19		FY 2019 LIP	2,970,000.00		2,970,000.00	2,878,642.80	2,878,642.80	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	9/28/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18	10/8/18 10/5/18		

		AS OF JULY 12, 2019																									
41	3302430032000.PC 19KC0041	Construction of Water Supply Systems -Construction of Water Supply System-Level II, Manolo Fortich, Bukidnon	Construction Section	Public Bidding	9/28/18	10/1/18 - 10/7/18	10/10/18	10/23/18	10/23/18	10/24/18 - 10/30/18	11/8/18	5/20/19	5/21/19	6/10/19	FY 2019 LIP	3,960,000.00	3,960,000.00	3,820,271.34	3,820,271.34	1) Resident Auditor 2) System Ranges 3) NGO Interim Leader	9/28/18	10/9/18 10/9/18	10/9/18 10/9/18	10/9/18 10/9/18	10/9/18 10/9/18		
42	3302430032000.PC 19KC0042	Construction of Concrete Road - Misamis Oriental-Bukidnon, By-Pass Road, (PHIVIDEAL-ALAE SECTION), Package 4, Manolo Fortich, Bukidnon	Construction Section	Public Bidding	11/20/18	11/21/18 - 11/27/18	11/29/18	12/13/18	12/13/18	12/14/18 - 12/20/18	12/27 - 28/19	7/11/19			NEP 2019 w/ ERRATA (REG INFRA)	76,155,055.00	76,155,055.00	72,314,249.84	72,314,249.84	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	11/20/18	11/23/18 11/23/18	11/23/18 11/23/18	11/23/18 11/23/18	11/23/18 11/23/18		Just received SAA
43	3302430033000.PC 19KC0043	Construction of Concrete Road and Construction of Concrete Bridge-Sayre Highway Parallel Road 1, (Manolo Fortich-Sumilas), Package 5, Manolo Fortich & Sumilas, Bukidnon	Construction Section	Public Bidding	11/20/18	11/21/18 - 11/27/18	11/29/18	12/13/18	12/19/18	12/14/18 - 12/20/18	12/27 - 28/19	7/11/19			NEP 2019 w/ ERRATA (REG INFRA)	94,985,000.00	94,985,000.00	90,091,572.27	90,091,572.27	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	11/20/18	11/23/18 11/23/18	11/23/18 11/23/18	11/23/18 11/23/18	11/23/18 11/23/18		Just received SAA
44	3302430033000.PC 19KC0044	Construction of Concrete Road- Sayre Highway Parallel Road 1, (Manolo Fortich-Sumilas), Package 6, Manolo Fortich, Bukidnon	Construction Section	Public Bidding	11/20/18	11/21/18 - 11/27/18	11/29/18	12/13/18	12/19/18	12/14/18 - 12/20/18	12/27 - 28/19	7/11/19			NEP 2019 w/ ERRATA (REG INFRA)	92,839,000.00	92,839,000.00	88,134,119.14	88,134,119.14	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	11/20/18	11/23/18 11/23/18	11/23/18 11/23/18	11/23/18 11/23/18	11/23/18 11/23/18		Just received SAA
45	3302430033000.PC 19KC0045	Construction of Concrete Road- Sayre Highway Parallel Road II, (Manolo Fortich Section), Package 5, Manolo Fortich, Bukidnon	Construction Section	Public Bidding	11/20/18	11/21/18 - 11/27/18	11/29/18	12/13/18	12/18/18	12/14/18 - 12/20/18	12/27 - 28/19	7/11/19			NEP 2019 w/ ERRATA (REG INFRA)	93,279,000.00	93,279,000.00	88,569,348.18	88,569,348.18	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	11/20/18	11/23/18 11/23/18	11/23/18 11/23/18	11/23/18 11/23/18	11/23/18 11/23/18		Just received SAA
46	3302430033000.PC 19KC0046	Construction of Concrete Road- Sayre Highway Parallel Road II, (Manolo Fortich Section), Package 6, Manolo Fortich, Bukidnon	Construction Section	Public Bidding	11/20/18	11/21/18 - 11/27/18	11/29/18	12/13/18	12/18/18	12/14/18 - 12/20/18	12/27 - 28/19	6/27/19	7/2/19	7/1/19	NEP 2019 w/ ERRATA (REG INFRA)	93,279,000.00	93,279,000.00	66,121,555.69	66,121,555.69	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	11/20/18	11/23/18 11/23/18	11/23/18 11/23/18	11/23/18 11/23/18	11/23/18 11/23/18		
47	33029300173000.PC 19KC0047	Road Widening-on Specific Locations Along Kallangan-Lampunan Rd. (S006723M) K1603+1425 to K1605+634, Kallangan, Bukidnon	Construction Section	Public Bidding	11/20/18	11/21/18 - 11/27/18	11/29/18	12/13/18	12/13/18	12/14/18 - 12/20/18	12/27 - 28/19	7/11/19			NEP 2019 w/ ERRATA (REG INFRA)	59,857,985.00	59,857,985.00	56,832,269.10	56,832,269.10	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	11/20/18	11/23/18 11/23/18	11/23/18 11/23/18	11/23/18 11/23/18	11/23/18 11/23/18		Just received SAA
48	33035300317000.PC 19KC0048	Reconstruction to Concrete Pavement-Along Maramag-Maradugo Road (S01373M) K1588+520 to K1588+591, Pangantuan, Bukidnon	Construction Section	Public Bidding	11/20/18	11/21/18 - 11/27/18	11/29/18	12/13/18	12/13/18	12/14/18 - 12/20/18	12/27 - 28/19	6/20/19	6/25/19	7/1/19	NEP 2019 w/ ERRATA (REG INFRA)	1,566,040.00	1,566,040.00	1,511,162.59	1,511,162.59	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	11/20/18	11/23/18 11/23/18	11/23/18 11/23/18	11/23/18 11/23/18	11/23/18 11/23/18		
49	3302230043000.PC 19KC0049	Road Widening- Along Maramag-Maradugo Rd. (S01373M) K1582+000 to K1582+893, Pangantuan, Bukidnon	Construction Section	Public Bidding	11/20/18	11/21/18 - 11/27/18	11/29/18	12/13/18	12/14/18	12/14/18 - 12/20/18	12/27 - 28/19	6/20/19	6/25														

As of July 12, 2019																													
66	19K0066	Construction of Concrete Road Construction of Road, Tankulan Manolo Fortich, Bukidnon	Construction Section	Public Bidding	1/8/19	1/9/19 - 1/15/19	1/17/19	1/29/19	1/29/19	1/30/19 - 2/6/19	2/20-23/19	6/20/19	6/26/19	7/1/19		HGAB 2019 (LIP)	2,475,000.00	2,475,000.00	2,412,973.33		2,412,973.33	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	NOT APPLICABLE	1/14/19 1/15/19	1/14/19 1/15/19	1/14/19 1/15/19	1/14/19 1/15/19	1/14/19 1/15/19	1/14/19 1/15/19
67	19K0067	Construction of Multi-Purpose Building Construction (Completion) of Multi-Purpose Building (Covered Court), Mampayag, Manolo Fortich, Bukidnon	Construction Section	Public Bidding	1/8/19	1/9/19 - 1/15/19	1/17/19	1/29/19	1/29/19	1/30/19 - 2/6/19	2/20-23/19	6/20/19	6/27/19	7/1/19		HGAB 2019 (LIP)	1,485,000.00	1,485,000.00	1,455,284.52		1,455,284.52	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	NOT APPLICABLE	1/14/19 1/15/19	1/14/19 1/15/19	1/14/19 1/15/19	1/14/19 1/15/19	1/14/19 1/15/19	1/14/19 1/15/19
68	19K0068	Construction of Multi-Purpose Building Construction (Completion) of Multi-Purpose Building (Tulagan Hall), Tankulan, Manolo Fortich, Bukidnon	Construction Section	Public Bidding	1/8/19	1/9/19 - 1/15/19	1/17/19	1/29/19	1/29/19	1/30/19 - 2/6/19	2/20-23/19	6/20/19	6/27/19	7/1/19		HGAB 2019 (LIP)	1,980,000.00	1,980,000.00	1,880,997.32		1,880,997.32	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	NOT APPLICABLE	1/14/19 1/15/19	1/14/19 1/15/19	1/14/19 1/15/19	1/14/19 1/15/19	1/14/19 1/15/19	1/14/19 1/15/19
69	19K0069	Construction of Multi-Purpose Building Gulang-Gulang, Manolo Fortich, Bukidnon	Construction Section	Public Bidding	1/8/19	1/9/19 - 1/15/19	1/17/19	1/29/19	1/29/19	1/30/19 - 2/6/19	2/20-23/19	6/20/19	6/27/19	7/1/19		HGAB 2019 (LIP)	2,970,000.00	2,970,000.00	2,949,517.30		2,949,517.30	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	NOT APPLICABLE	1/14/19 1/15/19	1/14/19 1/15/19	1/14/19 1/15/19	1/14/19 1/15/19	1/14/19 1/15/19	1/14/19 1/15/19
70	19K0070	Construction of Multi-Purpose Building Indulang, Talakag, Bukidnon	Construction Section	Public Bidding	1/8/19	1/9/19 - 1/15/19	1/17/19	1/29/19	1/29/19	1/30/19 - 2/6/19	2/20-23/19	6/20/19	6/27/19	7/1/19		HGAB 2019 (LIP)	2,970,000.00	2,970,000.00	2,939,483.00		2,939,483.00	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	NOT APPLICABLE	1/14/19 1/15/19	1/14/19 1/15/19	1/14/19 1/15/19	1/14/19 1/15/19	1/14/19 1/15/19	1/14/19 1/15/19
71	19K0071	Construction of Multi-Purpose Building Construction of Multi-Purpose Building, Matubay, Elementary School, Matubay, Baungon, Bukidnon	Construction Section	Public Bidding	1/8/19	1/9/19 - 1/15/19	1/17/19	1/29/19	1/29/19	1/30/19 - 2/6/19	2/20-23/19	6/20/19	6/27/19	7/1/19		HGAB 2019 (LIP)	2,970,000.00	2,970,000.00	2,940,300.00		2,940,300.00	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	NOT APPLICABLE	1/14/19 1/15/19	1/14/19 1/15/19	1/14/19 1/15/19	1/14/19 1/15/19	1/14/19 1/15/19	1/14/19 1/15/19
72	19K0072	Construction of Multi-Purpose Building Patpat, Matibog, Bukidnon	Construction Section	Public Bidding	1/8/19	1/9/19 - 1/15/19	1/17/19	1/29/19	1/29/19	1/30/19 - 2/6/19	2/20-23/19	6/20/19	6/27/19	7/1/19		HGAB 2019 (LIP)	2,970,000.00	2,970,000.00	2,878,431.48		2,878,431.48	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	NOT APPLICABLE	1/14/19 1/15/19	1/14/19 1/15/19	1/14/19 1/15/19	1/14/19 1/15/19	1/14/19 1/15/19	1/14/19 1/15/19
73	19K0073	Construction of Multi-Purpose Building Sabangaan, San Luis, Matibog, Bukidnon	Construction Section	Public Bidding	1/8/19	1/9/19 - 1/15/19	1/17/19	1/29/19	1/29/19	1/30/19 - 2/6/19	2/20-23/19	6/20/19	6/27/19	7/1/19		HGAB 2019 (LIP)	1,980,000.00	1,980,000.00	1,919,284.08		1,919,284.08	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	NOT APPLICABLE	1/14/19 1/15/19	1/14/19 1/15/19	1/14/19 1/15/19	1/14/19 1/15/19	1/14/19 1/15/19	1/14/19 1/15/19
74	19K0074	Construction of Multi-Purpose Building San Rafael, Talakag, Bukidnon	Construction Section	Public Bidding	1/8/19	1/9/19 - 1/15/19	1/17/19	1/29/19	1/29/19	1/30/19 - 2/6/19																			


STEPHANIE C. CALTON-SALARES
Head, BAC Secretariat

ANA LEE M. MANZANO
IAC Chairperson

DENISE MARIA M. AYAG
Head of Procuring Entity