Republic of the Philippines
Department of Public Works and Highways
Bukidnon 3rd District Engineering Office
Dicklum, 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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ completion / acceptance (if applicable)	
	COMPLETED PROCUREMENT ACTIVITIES																													
2019-01-0001	FOR USE IN THE OPERATION OF Maintenance Section SECTION (1ST QUARTER CY 2019)	Maintenance Section Section	Shopping 52.1(b)	N/A	1/19-25/19	N/A	N/A	1/25/19	1/25/19	N/A	2/15/19	5.10.19	N/A	5/29/19	5/29/19	Routine Maintenance	106,000.00	106,000.00		101,780.00	101,780.00		N/A	N/A	N/A	01/25/19	01/25/19	N/A	5/29/19	
2019-01-0005	PROCUREMENT OF INDUSTRIAL MACHINERY EQUIPMENT FOR USE IN THE OPERATION OF THERMOPLASTIC ROAD MARKING MACHINE	Maintenance Section Section	Small Value Procurement	N/A	12/22-27/19	N/A	N/A	12/27/19	12/28/19	N/A	3/22/19	5.8.19	N/A	N/A	N/A	Routine Maintenance	360,000.00	360,000.00		278,280.00	278,280.00		N/A	N/A	N/A	12/27/19	12/28/19	N/A	N/A	
2019-01-0008	FOR USE IN THE FURNISHING OF MATERIALS FOR THE INSTALLATION OF REFFLECTORIZED THERMOPLASTIC PAVEMENT	Maintenance Section Section	Small Value Procurement	N/A	12/21-27/18	N/A	N/A	12/27/18	12/28/18	N/A	3/22/19	4.10.19	N/A	4.10.19	4/15/19	Routine Maintenance	498,818.00	498,818.00		381,801.20	381,801.20		N/A	N/A	N/A	12/27/18	12/28/18	N/A	4/15/19	
2019-01-0010	FOR USE IN THE PATCHING OF CONCRETE PAVEMENT IN KALILANGAN AREA, BUKIDNON	Maintenance Section Section	Shopping 52.1(b)	N/A	12/21-27/18	N/A	N/A	12/27/18	12/27/18	N/A	3/22/19	4.11.19	N/A	4.12.19	4/16/19	Routine Maintenance	489,258.00	489,258.00		430,500.00	430,500.00		N/A	N/A	N/A	12/27/18	12/27/18	N/A	4/16/19	
2019-01-0011	FOR USE IN THE CRACK AND JOINT SEALING ALONG JCT. SH MANOLO FORTICH-LIBONA-INDAHAG ROAD AND MISAMIS ORIENTAL-BUKIDNON-AGUSAN ROAD, LIBONA AND MALITBOG, BUKIDNON (1ST QUARTER CY 2019)	Maintenance Section Section	Shopping 52.1(b)	N/A	1/19-25/19	N/A	N/A	1/25/19	1.28.19	N/A	3/22/19	4.11.19	N/A	4.12.19	4/16/19	Routine Maintenance	489,258.00	489,258.00		441,000.00	441,000.00		N/A	N/A	N/A	01/25/19	1.28.19	N/A	4/16/19	
2019-01-0012	For Patching Talakag Area, Talakag, Buk.	Maintenance Section Section	Shopping 52.1(b)	N/A	1/22-28/19	N/A	N/A	1/28/19	1/29/19	N/A	3/22/19	4.11.19	N/A	4.12.19	4.16.19	Routine Maintenance	489,258.00	489,258.00		441,000.00	441,000.00		N/A	N/A	N/A	01/28/19	01/29/19	N/A	4.16.19	
2019-01-0015	PROCUREMENT OF CONSTRUCTION MATERIALS AND HARDWARE SUPPLIES FOR USE IN THE FURNISHING OF MATERIALS FOR THE REPAIR TO MAJOR ROADSIDE STRUCTURE ALONG SAYRE HIGHWAY ALAE-KISOLON ROAD, K1458+000 - K1467+900 (SELECTED PORTION), MANOLO FORTICH & SUMILAO, BUKIDNON (1ST QUARTER CY 2019)	Maintenance Section Section	Small Value Procurement	N/A	12/21-27/19	N/A	N/A	12.27.19	12.28.19	N/A	3.22.19	4/15/19	N/A	4/15/19	4.30.19	Routine Maintenance	198,136.00	198,136.00		197,813.00	197,813.00		N/A	N/A	N/A	12.27.19	12.28.19	N/A	4.30.19	
2019-01-0017	PROCUREMENT OF CONSTRUCTION MATERIALS AND HARDWARE SUPPLIES FOR USE IN THE OPERATION OF Maintenance Section SECTION (1ST QUARTER CY 2019) (FOR KAAMULAN FESTIVAL 2019)	Maintenance Section Section	Shopping 52.1(b)	N/A	12/21-27/18	N/A	N/A	12.27.19	12.28.19	N/A	3.22.19	4.11.19	N/A	4.23.19	N/A	Routine Maintenance	76,548.00	76,548.00		75,014.00	75,014.00		N/A	N/A	N/A	12.27.19	12.28.19	N/A	N/A	
2019-01-0019	PROCUREMENT OF FUEL/FUEL ADDITIVES AND LUBRICANTS AND ANTI-CORROSIVE FOR USE IN THE OPERATION OF VARIOUS SERVICE VEHICLE AND HEAVY EQUIPMENT ASSIGN @ Maintenance Section SECTION (1ST QUARTER CY 2019)	Maintenance Section Section	Shopping 52.1(b)	N/A	12/19-26/18	N/A	N/A	2.26.19	2.27.19	N/A	3.22.19	4.10.19	N/A	N/A	4.15.19	Routine Maintenance	1,000,000.00	1,000,000.00		917,800.00	917,800.00		N/A	N/A	N/A	2.26.19	2.27.19	N/A	4.15.19	
2019-01-0022	FOR USE IN THE OPERATION OF GRASS CUTTER ASSIGN IN KALILANGAN, PANGANTUCAN, MALITBOG, TALAKAG, LIBONA SAYRE HIGHWAY ROAD, SECTION AT DPWH-BUKIDNON 3RD DEO, DICKLUM, MANOLO FORTICH, BUKIDNON (1ST QUARTER CY 2019)	Maintenance Section Section	Shopping 52.1(b)	N/A	1/19-25/19	N/A	N/A	1/25/19	1/28/19	N/A	3.22.19	5/15/19	N/A	5.15.19	6/17/19	Routine Maintenance	152,200.00	152,200.00		151,072.00	151,072.00		N/A	N/A	N/A	01/25/19	1/28/19	N/A	6/17/19	
2019-01-0024	FOR USE IN THE OPERATION OF GRASS CUTTER AND CHAINSAW ASSIGNED AT DPWH-BUKIDNON 3RD DEO, DICKLUM, MANOLO FORTICH, BUKIDNON (1ST QUARTER CY 2019)	Maintenance Section Section	Shopping 52.1(b)	N/A	12/21-27/18	N/A	N/A	12/27/18	12/28/18	N/A	3.22.19	4.11.19	N/A	4/24/19	4/30/19	Routine Maintenance	80,000.00	80,000.00		76,000.00	76,000.00		N/A	N/A	N/A	12/27/18	12/28/18	N/A	4/30/19	
19GKC0001 2019-01-0027	19GKC0001 - Procrement of Security Services Contract (January - June, 2019) of DWH-Bukidnon 3rd DEO	Administrative Section	Public Bidding	N/A	1/9-16/19	N/A	1.17.19	1/17/19	1.18.19	1/19/19	1.23.19	2.4.19	2.5.19	N/A	N/A	EAO CY 2018	621,000.00		621,000.00	611,538.47		611,538.47	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	N/A	1.17.19	01/17/19	1.18.19	1/19/19	N/A	
2019-01-0032	FURNISHING OF MATERIALS FOR THE INSTALLATION OF ROW MONUMENT POST ALONG NATIONAL ROADS WITHIN THE JURISDICTION OF BUKIDNON 3RD DISTRICT ENGINEERING OFFICE (1ST QUARTER CY - 2019)	Maintenance Section Section	Small Value Procurement	N/A	2/2-8/19	N/A	N/A	2.8.19	2/11/19	N/A	2/28/19	4.22.19	N/A	4.29.19	4.29.19	Routine Maintenance	520,605.00	520,605.00		518,090.00	518,090.00		N/A	N/A	N/A	2.8.19	02/11/19	N/A	4.29.19	
2019-01-0039	FOR USE IN THE FURNISHING OF MATERIALS FOR PATCHING OF UNPAVED ROAD SURFACES ALONG KIBAWE-KADINGILAN-KALILANGAN ROAD	Maintenance Section Section	Small Value Procurement	N/A	2/2-8/19	N/A	N/A	2/8/19	2/11/19	N/A	3/22/19	4.12.19	N/A	4/15/19	N/A	Routine Maintenance	257,532.00	257,532.00		256,740.00	256,740.00		N/A	N/A	N/A	02/08/19	02/11/19	N/A	N/A	
2019-02-0058	FOR USE IN THE FURNISHING OF MATERIALS FOR THE REPAIR/Maintenance Section TO ROADWAYS AND RELATED FEATURES ALONG NATIONAL ROADS	Maintenance Section Section	Shopping 52.1(b)	N/A	2/21-27/19	N/A	N/A	2/27/19	2/27/19	N/A	3.22.19	4.26.19	N/A	4.30.19	5.15.19	Routine Maintenance	197,845.00	197,845.00		195,600.00	195,600.00		N/A	N/A	N/A	02/27/19	02/27/19	N/A	5.15.19	
2019-02-0059	FOR USE IN THE FURNISHING OF MATERIALS FOR THE REPAINTING OF GUARDRAILS ALONG THE NATIONAL ROADS OF BUKIDNON 3RD DEO ROAD SECTION, MANOLO FORTICH, SUMILAO, LIBONA, MALITBOG, TALAKAG, PANGANTUCAN & KALILANGAN, BUKIDNON (1ST QUARTER CY-2019)	Maintenance Section Section	Shopping 52.1(b)	N/A	2/21-27/19	N/A	N/A	2/27/19	2/28/19	N/A	3/22/19	4/15/19	N/A	4/15/19	4/17/19	Routine Maintenance	499,500.00	499,500.00		454,364.00	454,364.00		N/A	N/A	N/A	2/27/19	2/28/19	N/A	4/17/19	
2019-02-0060	RESURFACING OF UNPAVED ROAD SHOULDERS ALONG JCT. SH MANOLO FORTICH-LIBONA-INDAHAG ROAD SECTION, K1450+000 - K1454+000, K1477+400 - K1481+000, K 1491+700 - K1494+000 (INTEMITTENT SECTION), LIBONA, BUKIDNON (1ST QUARTER CY -2019)	Maintenance Section Section	Shopping 52.1(b)	N/A	2/21-27/19	N/A	N/A	2/27/19	2.28.19	N/A	3.22.19	4/15/19	N/A	4.19.19	4/26/19	Routine Maintenance	399,870.00	399,870.00		399,546.00	399,546.00		N/A	N/A	N/A	02/27/19	2.28.19	N/A	4/26/19	
2019-02-0061	FOR USE IN THE RESURFACING OF UNAFVED ROAD SHOULDERS ALONG SAYRE HIGHWAY ALAE-KISOLON ROAD AND JCT. SAYRE HIGHWAY-SAN MIGUEL-DEL MONTE AIRPORT ROAD, K1438+(-226) - K1438+(-146) & K1444+(-582) - K1446+130 (INTERMITTENT SECTION), ALAE & SAN MIGUEL, MANOLO FORTICH, BUKIDNON (1ST QUARTER CY-2019)	Maintenance Section Section	Shopping 52.1(b)	N/A	2/21-27/19	N/A	N/A	2/27/19	2.28.19	N/A	3.22.19	4/22/19	N/A	4/29/19	6.10.19	Routine Maintenance	299,920.00	299,920.00		299,000.00	299,000.00		N/A	N/A	N/A	02/27/19	2.28.19	N/A	6.10.19	
2019-02-0062	FOR USE IN THE RESURFACING OF UNPAVED ROAD SHOULDERS ALONG MISAMIS ORIENTAL-BUKIDNON-AGUSAN ROAD, K1431+470 - K1444+020 (INTERMITTENT SECTION), MALITBOG, BUKIDNON (1ST QUARTER CY-2019)	Maintenance Section Section	Shopping 52.1(b)	N/A	2/21-27/19	N/A	N/A	2/27/19	2/28/19	N/A	3/22/19	5/9/19	N/A	5.20.19	5/24/19	Routine Maintenance	399,960.00	399,960.00		394,350.00	394,350.00		N/A	N/A	N/A	02/27/19	02/28/19	N/A	5/24/19	

2019-02-0066	FOR USE ON SURVEY AND VARIOUS Planning & Design Section ACTIVITES. (1ST QUARTER)	Planning & Design Section	Shopping 52.1(b)	N/A	2/21-27/19	N/A	N/A	2/27/19	2/27/19	N/A	2/28/19	2.28.19	N/A	N/A	2/28/19	PDE	675,000.00		675,000.00	669,600.00		669,600.00	N/A	N/A	N/A	2/27/19	2/27/19	N/A	2/28/19	
2019-02-0067	FOR FURNISHING OF MATERIALS FOR THE CLEARING OF VEGETATION ON THE SHOULDER OF NATIONAL ROADS WITHIN THE JURISDICTION OF BUKIDNON 3RD DEO, SUMILAO, MANOLO FORTICH, LIBONA, MALITBOG, TALAKAG, KALILANGAN & PANGANTUCAN, BUKIDNON (1ST QUARTER CY 2019)	Maintenance Section Section	Shopping 52.1(b)	N/A	3/11-18/19	N/A	N/A	3/18/19	3/19/19	N/A	3/22/19	5/2/19	N/A	5/2/19	5/15/19	Routine Maintenance	241,647.00	241,647.00		241,647.00	241,647.00		N/A	N/A	N/A	03/18/19	03/19/19	N/A	5/15/19	
2019-02-0070	FOR USE IN THE OPERATION OF DEVELOP INEO 367 PHOTOCOPIER MACHINE @ Maintenance Section SECTION (1ST QUARTER CY-2019)	Maintenance Section	Shopping 52.1(b)	N/A	3/5-11/19	N/A	N/A	5.14.19	5.15.19	N/A	3.22.19	4/16/19	N/A	4.16.19	4/30/19	Routine Maintenance	90,000.00	90,000.00		37,500.00	37,500.00		N/A	N/A	N/A	5.14.19	5.15.19	N/A	4/30/19	
19GKC0003 2019-02-0081	PROCUREMENT OF ONE (1) UNIT PICK UP TYPE (DOUBLE CAB) 4X2 M/T 2.5-3.0L, DIESEL FED ENGINE OF BUKIDNON 3RD DEO	Mainteance	Public Bidding	N/A	3/1-8/19	3/7/19	3.19.19	3/19/19	3/19/19	3/28/19	3/28/19	4/2/19	4.17.19	4.22.19	4.22.19	EAO CY 2018	1,200,000.00		1,200,000.00	1,199,000.00		1,199,000.00	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	3/7/19	3.19.19	03/19/19	03/19/19	3/28/19	4.22.19	
2019-02-0086	FOR USE IN THE PROVISION/INSTALLATION OF RUBBER FLOORING PAINT OF DPWH BUKIDNON 3RD DEO COVERED COURT, DICKLUM, MANOLO FORTICH, BUKIDNON	Maintenance Section Section	Small Value Procurement	N/A	3/12-18/19	N/A	N/A	3/18/19	3.19.19	N/A	3.22.19	7/2/19	N/A	7/2/19	7.8.19	Routine Maintenance	425,940.00	425,940.00		421,898.25	421,898.25		N/A	N/A	N/A	03/18/19	3.19.19	N/A	7.8.19	
2019-03-0091	FOR USE IN THE KAAMULAN ACTIVITIES (1ST QUARTER) IN COMPLIANCE TO PROVINCIAL ORDINANCE 2012-062R OF GOVERNOR JOSE MA. R. ZUBIRI, JR.	Administrative Section	Small Value Procurement	N/A	3/11-15/19	N/A	N/A	3/15/19	3/15/19	N/A	5/21/19	6/28/19	N/A	7/4/19	8/7/19	EAO CY 2019	226,122.00		226,122.00	218,400.00		218,400.00	N/A	N/A	N/A	03/15/19	03/15/19	N/A	8/7/19	
2019-04-0096	FOR USE IN THE 2ND QUARTERLY MEETING OF ACCOUNTANTS AND BUDGET OFFICERS OF REGION 10 ON APRIL 26, 2019.	Finance	Shopping 52.1(b)	N/A	4/9-12/19	N/A	N/A	4/12/19	4/15/19	N/A	4/17/19	4/25/19	N/A	4/25/19	N/A	EAO CY 2019	59,500.00		59,500.00	58,735.00		58,735.00	N/A	N/A	N/A	04/12/19	04/15/19	N/A	N/A	
2019-04-0121	FOR USE IN THE OPERATION OF VARIOUS SERVICE VEHICLE AND HEAVY EQUIPMENT ASSIGN AT Maintenance Section SECTION (2ND QUARTER CY-2019)	Maintenance Section	Small Value Procurement	N/A	5/15-22/19	N/A	N/A	5/22/19	5/23/19	N/A	5/28/19	7.1.19	N/A	N/A	7/1/19	Routine Maintenance	1,000,000.00	1,000,000.00		937,800.00	937,800.00		N/A	N/A	N/A	5/22/19	5/23/19	N/A	7/1/19	
2019-06-0172	PROCUREMENT OF FUEL/FUEL ADDITIVES AND LUBRICANTS AND ANTI-CORROSIVE	Planning & Design Section	Small Value Procurement	N/A	6/8-13/19	N/A	N/A	6/13/19	6/14/19	N/A	7/6/19	6/10/19	N/A	N/A	6/10/19	PDE	480,000.00		480,000.00	369,520.00		369,520.00	N/A	N/A	N/A	6/13/19	6/14/19	N/A	6/10/19	
	TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES																**11,533,917.00**													
	CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																**10,775,388.92**													
	TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE																**758,528.08**													
	ON-GOING PROCUREMENT ACTIVITIES																													
2019-01-0037	FOR USE IN THE OPERATION OF ISUZU DUMPTRUCK SFP-212, H3-6360 (1ST QUARTER CY 2019)	Maintenance Section Section	Shopping 52.1(b)	N/A	3/12-18/19	N/A	N/A	3/18/19	3.19.19	N/A	6.24.19					Routine Maintenance	77,874.00	77,874.00		77,560.00	77,560.00		N/A	N/A	N/A	3/18/19	3.19.19	N/A		
19GKC0002 2019-01-0044	PROCUREMENT OF COMMON OFFICE SUPPLIES (1ST QUARTER CY 2019) OF DPWH-BUKIDNON 3RD DEO	Administrative Section	Public Bidding	N/A	2.14-22.19	2.21.19	3.5.19	3.5.19	3.6.19	4.4.19	6.24.19					EAO CY 2019	1,945,898.31		1,945,898.31	1,472,897.50		1,472,897.50	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader		3.5.19	3.5.19	3.6.19	4.4.19		
2019-01-0050	FOR USE IN THE OPERATION OF ISUZU D-MAX 98-780-100107 AT CONSTRUCTION SECTION (1ST QUARTER)	Construction Section	Shopping 52.1(b)	N/A	3/25/19 - 4/1/19	N/A	N/A	3.25.19	3.26.19.	N/A	6.24.19					EAO CY 2019	54,700.00		54,700.00	54,600.00		54,600.00	N/A	N/A	N/A	3.25.19	3.26.19.	N/A		
2019-02-0063	FURNISHING OF MATERIALS FOR THE RESURFACING OF UNPAVED ROAD SHOULDERS ALONG CDOC-DOMINOROG-CAMP KIBARITAN ROAD, K1472+000 - K1504+000 (INTERMITTENT SECTION), TALAKAG, BUKIDNON (1ST QUARTER CY-2019)	Maintenance Section Section	Shopping 52.1(b)	N/A	2/21-27/19	N/A	N/A	2/27/19	2/28/19	N/A	3/11/19	4/15/19	N/A	4/15/19		Routine Maintenance	600,000.00	600,000.00		598,000.00	598,000.00		N/A	N/A	N/A	02/27/19	02/28/19	N/A		
2019-02-0065	FOR USE IN THE OPERATION OF FORD RANGER 102003 AT CONSTRUCTION SECTION (1ST QUARTER CY- 2019)	Const. Section	Shopping 52.1(b)	N/A	3/27/19 - 4/3/19	N/A	N/A	4.3.19	4.4.19	N/A	6.24.19					EAO CY 2019	50,450.50		50,450.50	50,450.00		50,450.00	N/A	N/A	N/A	4.3.19	4.4.19	N/A		
2019-02-0068	PROCUREMENT OF CONSTRUCTION MATERIALS & SUPPLIES FOR USE IN THE FURNISHING OF MATERIALS FOR THE INSTALLATION OF REFLECTORIZED TRAFFIC PAINT ALONG THE NATIONAL ROADS OF BUKIDNON 3RD DEO, MANOLO FORTICH, SUMILAO, LIBONA, MALITBOG, TALAKAG, PANGANTUCAN & KALILANGAN, BUKIDNON	Maintenance Section	Small Value Procurement	N/A	4/12-15/19	N/A	N/A	4/15/19	4/16/19	N/A	3/22/19	5/10/19	N/A	5.10.19		Routine Maintenance	494,790.00	494,790.00		420,712.00	420,712.00		N/A	N/A	N/A	4/15/19	4/16/19	N/A		
2019-02-0069	FOR USE IN PRINTING CY 2019 PLANS AT THE PLANNING AND DESIGN SECTION (1ST QUARTER)	Planning & Design Section	Shopping 52.1(b)	N/A	2/25/19 - 3/4/19	N/A	N/A	3.4.19	3.5.19	N/A	3/13/19	7.4.19				PDE	990,000.00		990,000.00	900,000.00		990,000.00	N/A	N/A	N/A	3.4.19	3.5.19	N/A		
2019-02-0075	For use in Maintenance Section Section (1st Quarter CY 2019)	Maintenance Section	Shopping 52.1(b)	N/A	3/8-13/19	N/A	N/A	3.13.19	3.14.19	N/A	3/22/19					Routine Maintenance	61,300.00	61,300.00		24,105.00	24,105.00		N/A	N/A	N/A	3.13.19	3.14.19	N/A		
2019-02-0078	FOR USE AT THE PLANNING AND DESIGN SECTION (1ST QUARTER CY-2019))	Planning & Design Section	Shopping 52.1(b)	N/A	3/5/-11/19	N/A	N/A	3.11.19	3.12.19	N/A	3/22/19					PDE	224,400.00			178,230.00		178,230.00	N/A	N/A	N/A	3.11.19	3.12.19	N/A		
2019-02-0080	FOR USE IN THE FURNISHING OF MATERIALS FOR THE INSTALLATION OF REFLECTORIZED THERMOPLASTIC PAVEMENT MARKING ALONG SH ALAE-KISOLON ROAD, K1448+000 - K1473+000 (WITH EXCEPTIONS), MANOLO FORTICH, BUKIDNON (1ST QUARTER CY 2019)	Maintenance Section	Small Value Procurement	N/A	3/27/19 - 4/3/19	N/A	N/A	4/8/19	4.10.19	N/A	4/25/19	5.29.19				Routine Maintenance	494,838.00	494,838.00		312,105.00	312,105.00		N/A	N/A	N/A	04/08/19	4.10.19	N/A		
2019-03-0087	FOR USE IN THE P.I.O., NET-AD, ADE & DE's OFFICE FOR 1ST QUARTER OF CY 2019.	Administrative Section	Small Value Procurement	N/A	3/12-18/19	N/A	N/A	3/18/19	3/19/19	N/A						EAO CY 2019	213,075.00		213,075.00				N/A	N/A	N/A	3/18/19	3/19/19	N/A		
2019-04-0102	FOR USE IN THE FURNISHING OF MATERIALS FOR PATCHING CONCRETE PAVEMENT ALONG MISAMIS ORIENTAL-BUKIDNON-AGUSAN ROAD, JCT. SH MANOLO FORTICH-LIBONA-INDAHAG ROAD, SAYRE HIGHWAY ALAE-KISOLON ROAD, & CDOC-CAMP KIBARITAN-DOMINOROG ROAD, SUMILAO, TALAKAG, MANOLO FORTICH, LIBONA & MALITBOG, BUKIDNON (2ND QUARTER CY-2019)	Maintenance Section	Small Value Procurement	N/A	5/15-22/19	N/A	N/A	5/22/19	5/23/19	N/A						Routine Maintenance	420,720.00	420,720.00					N/A	N/A	N/A	5/22/19	5/23/19	N/A		
2019-04-0103	FOR USE IN THE FURNISHING OF MATERIALS FOR SLOPE PROTECTION (GABIONS) ALONG MISAMIS ORIENTAL-BUKIDNON-AGUSAN ROAD, K1446+155 - K1446+205, MALITBOG, BUKIDNON (2ND QUARTER CY- 2019)	Maintenance Section	Small Value Procurement	N/A	5/7-10/19	N/A	N/A	5.10.19	5.14.19	N/A	5.17.19	6.28.19	N/A			Routine Maintenance	381,446.00	381,446.00		379,408.00	379,408.00		N/A	N/A	N/A	5.10.19	5.14.19	N/A		

2019-04-0105	FOR USE IN THE OPERATION OF PAINTING AREA UNDER Maintenance Section SECTION AT DPWH-BUKIDNON 3RD DEO, DICKLUM, MANOLO FORTICH, BUKIDNON	Maintenance Section	Small Value Procurement	N/A	5/7-10/19	N/A	N/A	5.10.19	5.14.19	N/A	5.17.19	6.27.19	N/A			Routine Maintenance	383,700.00	383,700.00		370,700.00	370,700.00		N/A	N/A	N/A	5.10.19	5.14.19	N/A		
19GK0007 2019-05-0106	PROCUREMENT OF OFFICE EQUIPMENT FOR USE IN THE OPERATION OF DPWH-BUKIDNON 3RD DEO, SPECIFICALLY QUALITY ASSURANCE SECTION, Maintenance Section SECTION, ICT UNIT AND BAC/PROCUREMENT UNIT (2ND QUARTER CY 2019)	Administative Section	Public Bidding	N/A	5/15-22/19	N/A	5.29.19	5.29.19	5.30.19	6.28.19	7.1.19					EAO CY 2019	1,109,200.00		1,109,200.00	834,000.00		834,000.00	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	N/A	5.29.19	5.29.19	5.30.19	6.28.19		
2019-04-0111	FOR USE IN THE PREVENTIVE Maintenance Section OF Maintenance Section SECTION SERVICE VEHICLES AND HEAVY EQUIPMENT (2ND QUARTER CY-2019)	Maintenance Section	shopping	N/A	5/21-24/19	N/A	N/A	5/24/19	5/27/19	N/A	6/24/19					Routine Maintenance	261,690.00	261,690.00		260,462.00	260,462.00		N/A	N/A	N/A	5/24/19	5/27/19	N/A		
2019-04-0114	PROCUREMENT OF HARDWARE MATERIALS FOR THE INSTALLATION AND DELIVERY OF CUBICLE STATIONS IN THE SUPPLY AND PROPERTY MANAGEMENT UNIT ADMINISTRATIVE SECTION (2ND QUARTER CY 2019)	Administrative Section	shopping	N/A	5/16-23/19	N/A	N/A	5/23/19	5/24/19	N/A	6.24.19					EAO CY 2019	507,800.00		507,800.00	494,515.00		494,515.00	N/A	N/A	N/A	5/23/19	5/24/19	N/A		
2019-04-0116	PROCUREMENT OF HARDWARE MATERIALS FOR THE INSTALLATION AND DELIVERY OF COMBI BLINDS	Administrative Section	Small Value Procurement	N/A	5/16-22/19	N/A	N/A	5/22/19	5/23/19	N/A	6/24/19					EAO CY 2019	131,000.00		131,000.00	34,927.20		34,927.20	N/A	N/A	N/A	5/22/19	5/23/19	N/A		
2019-04-0117	FOR USE IN THE OPERATION OF BUKIDNON 3RD DISTRICT ENGINEERING OFFICE, SPECIFICALLY THE CONSTRUCTION SECTION AND QUALITY ASSURANCE SECTION. (2ND QUARTER CY 2019)	Administrative Section	Small Value Procurement	N/A	5/28/19-6/3/19	N/A	N/A	3/6/19	4/6/19	N/A						EAO CY 2019	78,700.00		78,700.00			-	N/A	N/A	N/A	03/06/19	04/06/19	N/A		
2019-04-0118	FOR USE IN THE OPERATION OF BUKIDNON 3RD DISTRICT ENGINEERING OFFICE, SPECIFICALLY THE GENERAL SERVICES OFFICE (GSO) AND COMMISSION ON AUDIT (COA). (2ND QUARTER, CY 2019)	Administrative Section	Small Value Procurement	N/A	5/21-28/19	N/A	N/A	5/28/19	5/29/19	N/A	6.24.19					EAO CY 2019	155,000.00		155,000.00	139,850.00		139,850.00	N/A	N/A	N/A	5/28/19	5/29/19	N/A		
2019-04-0119	FOR USE IN THE OPERATION OF BUKIDNON 3RD DISTRICT ENGINEERING OFFICE.(2ND QUARTER CY 2019)	Administrative Section	Small Value Procurement	N/A	5/28/19-6/3/19	N/A	N/A	6/3/19	6/4/19	N/A	6.24.19					EAO CY 2019	144,264.00		144,264.00	123,050.00		123,050.00	N/A	N/A	N/A	06/03/19	06/04/19	N/A		
2019-04-0122	FOR USE IN THE OPERATION OF BUKIDNON 3RD DISTRICT ENGINEERING OFFICE, SPECIFICALLY THE QUALITY AND ASSURANCE SECTION AND GENERAL SERVICES OFFICE (GSO). (2ND QUARTER, CY 2019)	Administrative Section	Small Value Procurement	N/A	5/28/19-6/3/19	N/A	N/A	6/6/19	6/7/19	N/A	6/24/19					EAO CY 2019	101,900.00		101,900.00	101,500.00		101,500.00	N/A	N/A	N/A	6/6/19	6/7/19	N/A		
2019-04-0124	FOR USE IN THE OPERATION OF TOYOTA HILUX 100105 OF QUALITY ASSURANCE SECTION (2ND QUARTER CY 2019)	Quality Assurance Section	Shopping	N/A	6 06-10/19	N/A	N/A	6/10/19	6/11/19	N/A	6/24/19					EAO CY 2019	50,600.00		50,600.00	47,030.40		47,030.40	N/A	N/A	N/A	06/10/19	06/11/19	N/A		
2019-04-0125	FOR USE IN THE OPERATION OF HINO DUMPTRUCK H3-6646. (2ND QUARTER CY 2019)	Maintenance Section Section	Small Value Procurement	N/A	6 06-10/19	N/A	N/A	6.10.19	6.11.19	N/A	6.11.19					Routine Maintenance	100,800.00	100,800.00		95,400.00	95,400.00		N/A	N/A	N/A	6.10.19	6.11.19	N/A		
2019-04-0126	FOR USE IN THE OPERATION OF BUKIDNON 3RD DISTRICT ENGINEERING OFFICE, SPECIFICALLY THE QUALITY AND ASSURANCE SECTION AND GENERAL SERVICES OFFICE (GSO). (2ND QUARTER, CY 2019)	Administrative Section	Small Value Procurement	N/A	5/28/19-6/3/19	N/A	N/A	6/3/19	6/4/19	N/A	6/6/19					EAO CY 2019	605,620.00		605,620.00	600,782.00		600,782.00	N/A	N/A	N/A	06/03/19	06/04/19	N/A		
2019-04-0128	FOR USE AT CONSTRUCTION SECTION FOR CY 2019 (2ND QUARTER).	Construction Section	Shopping	N/A	5/15-20/19	N/A	N/A	5/20/19	5/21/19	N/A	6.24.19					EAO CY 2019	90,000.00		90,000.00	38,000.00		38,000.00	N/A	N/A	N/A	5/20/19	5/21/19	N/A		
2019-04-0134	FOR USE IN THE OPERATION OF FORD RANGER 102003 AT CONSTRUCTION SECTION (1ST QUARTER CY-2019).	Construction Section	Shopping	N/A	5/16-22/19	N/A	N/A	5/22/19	5/23/19	N/A	6/24/19					EAO CY 2019	62,800.00		62,800.00	60,126.00		60,126.00	N/A	N/A	N/A	5/22/19	5/23/19	N/A		
2019-04-0137	FOR USE IN THE OPERATION OF MITSUBISHI STRADA 102008 AT CONSTRUCTION SECTION (2ND QUARTER CY-2019).	Construction Section	Shopping	N/A	5/23-29/19	N/A	N/A	5/29/19	5/30/19	N/A						EAO CY 2019	83,303.52		83,303.52			-	N/A	N/A	N/A	5/29/19	5/30/19	N/A		
2019-04-0142	PROCUREMENT OF GENERAL SERVICES FOR USE IN DPWH-BUKIDNON 3RD DEO (2ND QUARTER)	Administrative	Shopping	N/A	5/22-29/19	N/A	N/A	5/29/19	5/30/19	N/A	5.31.19					EAO CY 2019	120,000.00		120,000.00	114,000.00		114,000.00	N/A	N/A	N/A	5/29/19	5/30/19	N/A		
2019-05-0164	PROCUREMENT OF HARDWARE AND CONSTRUCTION MATERIALS FOR USE IN THE OPERATION IN VARIOUS AREA OF DPWH-BUKIDNON 3RD DEO JURISDICTION, DICKLUM, MANOLO FORTICH, BUKIDNON (2ND QUARTER CY 2019)	Maintenance Section Section	Shopping 52.1(b)	N/A	6/13-17/19	N/A	N/A	6.24.19	6.24.19	N/A	6.26.19					Routine Maintenance	69,000.00	69,000.00		61,410.00	61,410.00		N/A	N/A	N/A	6.24.19	6.24.19	N/A		
2019-05-0166	PROCUREMENT OF CONSTRUCTION MATERIALS AND SUPPLIES FOR USE IN THE REPAIR OF MAJOR ROADSIDE STRUCTURE (SLOPE PROTECTION) ALONG MISAMIS ORIENTAL-BUKIDNON AGUSAN ROAD, K1432+680 - K1432+687, MALITBOG, BUKIDNON (2ND QUARTER CY 2019)	Maintenance Section Section	Small Value Procurement	N/A	6/4-21/19	N/A	N/A	6.24.19	6.24.19	N/A	6.24.19					Routine Maintenance	117,556.00	117,556.00		113,205.00	113,205.00		N/A	N/A	N/A	6.24.19	6.24.19	N/A		
	TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																**10,182,425.33**														

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