

ANNEX B
DPWH-Bukidnon 3rd District Engineering Office Procurement Monitoring Report as of June 30, 2022

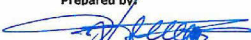
Code (PWP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adt/Post of B	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
31010710015000.PC 22KC0001	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Sayre Highway K1459+735-K1459+798, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	09/24/2021	09/27/2021 - 10/3/2021	10/05/2021	10/19/2021	10/19/2021	12/10/2021	01/12/2022	01/26/2022	01/26/2022	02/07/2022	02/10/2022		CoP	3,920,000.00		3,920,000.00	3,818,382.02		3,818,382.02	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International	09/28/21 10/01/21	09/28/21 09/28/21	09/28/21 10/01/21	09/28/21 09/28/21	09/28/21 09/28/21		Bid Bulletin No. 1 & 2 (Postponement of Opening of bids) & (New BOQ & Schedule of Bidding)
310201101027000.PC 22KC0002	Road Widening along Sayre Highway K1464+382-K1464+508, K1464+667-K1464+820, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	09/24/2021	09/27/2021 - 10/3/2021	10/05/2021	10/19/2021	10/19/2021	10/20/2021	11/09/2021	01/26/2022	01/26/2022	02/07/2022	02/10/2022		CoP	10,663,380.00		10,663,380.00	9,302,121.73		9,302,121.73	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International	09/28/21 10/01/21	09/28/21 10/01/21	09/28/21 10/01/21	09/28/21 10/01/21	09/28/21 10/01/21		
310301100527000.PC 22KC0003	Road Widening along Misamis Oriental-Bukidnon-Agusan Rd. K1432+320-K1433+943, K1433+1001-K1434+012, Malibog, Bukidnon	Construction Section	NO	Competitive Bidding	09/24/2021	09/27/2021 - 10/3/2021	10/05/2021	10/19/2021	10/19/2021	10/26/2021	01/13/2022	05/12/2022	05/12/2022	05/20/2022	05/23/2022		CoP	96,500,000.00		96,500,000.00	94,556,497.86		94,556,497.86	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International	09/28/21 10/01/21	09/28/21 09/28/21	09/28/21 10/01/21	09/28/21 09/28/21	09/28/21 09/28/21		Bid Bulletin No. 1 (New Bill of Quantities & Station Limits)
310301100748000.PC 22KC0004	Preventive Maintenance along Sayre Highway K1470+026-K1470+920, Sumilao, Bukidnon	Construction Section	NO	Competitive Bidding	09/24/2021	09/27/2021 - 10/3/2021	10/05/2021	10/19/2021	10/19/2021	12/13/2021	03/02/2022	03/03/2022	03/03/2022	03/09/2022	03/11/2022		CoP	32,327,260.00		32,327,260.00	31,358,938.23		31,358,938.23	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International	09/28/21 10/01/21	09/28/21 09/28/21	09/28/21 10/01/21	09/28/21 09/28/21	09/28/21 09/28/21		Bid Bulletin No. 1 & 2 (Postponement of Opening of Bids) & (New BOQ & Schedule of Bidding)
310301100932000.PC 22KC0005	Road Widening along Sayre Highway K1442+739-K1443+853, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	09/24/2021	09/27/2021 - 10/3/2021	10/05/2021	10/19/2021	10/19/2021	11/05/2021	02/04/2022	05/12/2022	05/12/2022	05/20/2022	05/23/2022		CoP	65,180,925.00		65,180,925.00	63,224,800.29		63,224,800.29	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International	09/28/21 10/01/21	09/28/21 10/01/21	09/28/21 10/01/21	09/28/21 09/28/21	09/28/21 10/01/21		Bid Bulletin No. 1, 2 & 3 (Postponement of Opening of Bids), (New Bill of Quantities, Station Limits & Contract Duration) & New Bill of Quantities & Bidding Schedule)
31010109090000.PC 22KC0006	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along CDO City-Dominorog-Camp Kibarian Rd. K1468+000-K1468+150, Talagay, Bukidnon	Construction Section	NO	Competitive Bidding	09/24/2021	09/27/2021 - 10/3/2021	10/05/2021	10/19/2021	10/19/2021	12/16/2021	03/11/2022	03/14/2022	03/14/2022	03/18/2022	03/21/2022		CoP	72,375,000.00		72,375,000.00	70,114,883.51		70,114,883.51	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International	09/28/21 10/01/21	09/28/21 09/28/21	09/28/21 09/28/21	09/28/21 09/28/21	09/28/21 09/28/21		Bid Bulletin No. 1 & 2 (Postponement of Opening of Bids) & (New BOQ & Schedule of Bidding)
310101010510000.PC 22KC0007	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Jct. Maradugao-Camp Kibarian-Dominorog Rd. K1614+631-K1614+806, Kallangan, Bukidnon	Construction Section	NO	Competitive Bidding	09/24/2021	09/27/2021 - 10/3/2021	10/05/2021	10/19/2021	10/19/2021	12/09/2021	01/17/2022	01/26/2022	01/26/2022	02/07/2022	02/10/2022		CoP	49,000,000.00		49,000,000.00	47,580,447.54		47,580,447.54	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International	09/28/21 10/01/21	09/28/21 09/28/21	09/28/21 09/28/21	09/28/21 09/28/21	09/28/21 09/28/21		Bid Bulletin No. 1 & 2 (Postponement of Opening of Bids) & (New Schedule of Bidding)
310104310437000.PC 22KC0008	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Sayre Highway K1456+688-K1457+363, K1458+305-K1458+686, K1463+689-K1463+794, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	09/24/2021	09/27/2021 - 10/3/2021	10/05/2021	10/19/2021	10/19/2021	12/10/2021	01/14/2022	03/23/2022	03/23/2022	04/04/2022	04/05/2022		CoP	24,010,000.00		24,010,000.00	23,285,404.44		23,285,404.44	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International	09/28/21 10/01/21	09/28/21 09/28/21	09/28/21 10/01/21	09/28/21 10/01/21	09/28/21 10/01/21		Bid Bulletin No. 1 & 2 (Postponement of Bids) & (New BOQ & Schedule of Bidding)
300229310033000.PC 22KC0009	Construction of Municipal Water Supply System (Level II), Barangays Capitan, Pongol and Naangka, Libana, Bukidnon	Construction Section	NO	Competitive Bidding	09/24/2021	09/27/2021 - 10/3/2021	10/05/2021	10/19/2021	10/19/2021	10/20/2021	01/14/2022	03/03/2022	03/03/2022	03/09/2022	03/11/2022		CoP	18,810,000.00		18,810,000.00	16,912,424.05		16,912,424.05	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International	09/28/21 10/01/21	09/28/21 09/28/21	09/28/21 09/28/21	09/28/21 09/28/21	09/28/21 09/28/21		Bid Bulletin No. 1 (New Bill of Quantities)
300129100193000.PC 22KC0010	Construction (Completion) of Water Supply System (Level II), Barangay Sta. Ines, Malibog, Bukidnon	Construction Section	NO	Competitive Bidding	09/24/2021	09/27/2021 - 10/3/2021	10/05/2021	10/19/2021	10/19/2021	10/20/2021	11/10/2021	02/07/2022	02/07/2022	02/15/2022	02/17/2022		CoP	2,970,000.00		2,970,000.00	2,870,067.75		2,870,067.75	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International	09/28/21 10/01/21	09/28/21 09/28/21	09/28/21 10/01/21	09/28/21 10/01/21	09/28/21 10/01/21		Bid Bulletin No. 1 (New Bill of Quantities)
300229100130000.PC 22KC0011	Construction (Completion) of Water Supply System (Level II), Barangay Kiskolan, Sumilao, Bukidnon	Construction Section	NO	Competitive Bidding	09/24/2021	09/27/2021 - 10/3/2021	10/05/2021	10/19/2021	10/19/2021	10/22/2021	11/12/2021	01/26/2022	01/26/2022	02/07/2022	02/10/2022		CoP	1,980,000.00		1,980,000.00	1,920,565.93		1,920,565.93	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International	09/28/21 10/01/21	09/28/21 09/28/21	09/28/21 10/01/21	09/28/21 09/28/21	09/28/21 09/28/21		Bid Bulletin No. 1 (New Bill of Quantities)
300128100559000.PC 22KC0012	Construction (Completion) of Multi-Purpose Building, Barangay Culasi, Sumilao, Bukidnon	Construction Section	NO	Competitive Bidding	09/24/2021	10/12 - 18/2021	10/21/2021	11/04/2021	10/04/2021	10/25/2021	11/11/2021	01/26/2022	01/26/2022	02/07/2022	02/10/2022		CoP	1,980,000.00		1,980,000.00	1,920,212.28		1,920,212.28	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International	09/28/21 09/28/21	09/28/21 10/01/21	09/28/21 10/01/21	09/28/21 09/28/21	09/28/21 10/01/21		Bid Bulletin No. 1 (New Bill of Quantities & Plan)
310301100616000.PC 22KC0013	Road Widening along Kibawe-Kodigilan-Kallangan Rd. K1611+895-K1612+944, Pangantungan, Bukidnon	Construction Section	NO	Competitive Bidding	10/11/2021	10/13 - 18/2021	10/21/2021	11/04/2021	10/04/2021	11/05/2021	01/12/2022	01/26/2022	01/26/2022	02/07/2022	02/10/2022		CoP	49,000,000.00		49,000,000.00	46,397,780.05		46,397,780.05	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	10/14/21 10/15/21	10/14/21 10/15/21	10/14/21 10/15/21	10/14/21 10/15/21	10/14/21 10/15/21		Bid Bulletin No. 1 (New Bill of Quantities (BOQ))

320201105817000.PC 22KC0028	Road Widening along Maramag- Maradugue Rd. K1591+000- K1592+000, Pangantuanan, Bukidnon	Construction Section	NO	Competitive Bidding	10/22/2021 - 11/01/2021	10/26/2021 - 11/01/2021	11/09/2021	11/23/2021	11/23/2021	11/24/2021	01/12/2022	02/07/2022	02/07/2022	02/15/2022	02/17/2022			GoP	49,000,000.00		49,000,000.00	47,580,447.54	47,580,447.54	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	10/27/21 10/29/21 10/29/21 10/29/21	10/27/21 10/29/21 10/29/21 10/29/21	10/27/21 10/29/21 10/29/21 10/29/21	10/27/21 10/29/21 10/29/21 10/29/21	10/27/21 10/29/21 10/29/21 10/29/21			Bid Bulletin No. 1 (New Bill of Quantities (BOQ) & Station Limits)
32020110648000.PC 22KC0029	Construction of Flood Control Structure along Kallangan- Lampasunan Road (Upstream & Downstream) of Malapay Bridge with Slope Protection Sta. 0+000.00-Sta. 0+400.00, Kallangan, Bukidnon	Construction Section	NO	Competitive Bidding	10/22/2021 - 11/01/2021	10/26/2021 - 11/01/2021	11/09/2021	11/23/2021	11/23/2021	11/24/2021	12/11/2021	03/03/2022	03/03/2022	03/09/2022	03/11/2022			GoP	49,000,000.00		49,000,000.00	47,529,977.01	47,529,977.01	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	10/27/21 10/29/21 10/29/21 10/29/21	10/27/21 10/29/21 10/29/21 10/29/21	10/27/21 10/29/21 10/29/21 10/29/21	10/27/21 10/29/21 10/29/21 10/29/21	10/27/21 10/29/21 10/29/21 10/29/21			Bid Bulletin No. 1 (New Bill of Quantities (BOQ) & Station Limits)
320201106481000.PC 22KC0030	Construction of Flood Control Structure along CDO City- Dominorog-Camp Kibartan Road (Upstream and Downstream) of Tal-uban Bridge with Slope Protection Sta. 0+000.00-Sta. 0+420.00, Talakag, Bukidnon	Construction Section	NO	Competitive Bidding	10/22/2021 - 11/01/2021	10/26/2021 - 11/01/2021	11/09/2021	11/23/2021	11/23/2021	11/24/2021	03/09/2022	03/14/2022	03/14/2022	03/24/2022	03/24/2022			GoP	49,000,000.00		49,000,000.00	34,296,265.26	34,296,265.26	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	10/27/21 10/29/21 10/29/21 10/29/21	10/27/21 10/29/21 10/29/21 10/29/21	10/27/21 10/29/21 10/29/21 10/29/21	10/27/21 10/29/21 10/29/21 10/29/21	10/27/21 10/29/21 10/29/21 10/29/21			Bid Bulletin No. 1 (New Bill of Quantities (BOQ) & Station Limits)
300226103579000.PC 22KC0031	Construction of Multi-Purpose Building, Kimsigting Elementary School, Barangay Ninoy Aquino, Kallangan, Bukidnon	Construction Section	NO	Competitive Bidding	10/22/2021 - 11/01/2021	10/26/2021 - 11/01/2021	11/09/2021	11/23/2021	11/23/2021	11/26/2021	12/01/2021	01/26/2022	01/26/2022	02/07/2022	02/10/2022			GoP	4,950,000.00		4,950,000.00	4,800,352.75	4,800,352.75	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	10/27/21 10/29/21 10/29/21 10/29/21	10/27/21 10/29/21 10/29/21 10/29/21	10/27/21 10/29/21 10/29/21 10/29/21	10/27/21 10/29/21 10/29/21 10/29/21	10/27/21 10/29/21 10/29/21 10/29/21			Bid Bulletin No. 1 (New Bill of Quantities (BOQ) & Station Limits)
320221101883000.PC 22KC0032	Construction of Pongol, Barangay Road, Barangay Pongol, Libona, Bukidnon	Construction Section	NO	Competitive Bidding	10/22/2021 - 11/01/2021	10/26/2021 - 11/01/2021	11/09/2021	11/23/2021	11/23/2021	11/28/2021	12/06/2021	02/19/2022	02/19/2022	02/25/2022	02/28/2022			GoP	4,950,000.00		4,950,000.00	4,801,501.48	4,801,501.48	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	10/27/21 10/29/21 10/29/21 10/29/21	10/27/21 10/29/21 10/29/21 10/29/21	10/27/21 10/29/21 10/29/21 10/29/21	10/27/21 10/29/21 10/29/21 10/29/21	10/27/21 10/29/21 10/29/21 10/29/21			Bid Bulletin No. 1 (New Bill of Quantities (BOQ) & Station Limits)
300226103576000.PC 22KC0033	Construction of Multi-Purpose Building, Barangay Licoan, Sumilao, Bukidnon	Construction Section	NO	Competitive Bidding	10/22/2021 - 11/01/2021	10/26/2021 - 11/01/2021	11/09/2021	11/23/2021	11/23/2021	11/24/2021	12/03/2021	02/15/2022	02/15/2022	02/24/2022	02/28/2022			GoP	4,950,000.00		4,950,000.00	4,801,499.27	4,801,499.27	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	10/27/21 10/29/21 10/29/21 10/29/21	10/27/21 10/29/21 10/29/21 10/29/21	10/27/21 10/29/21 10/29/21 10/29/21	10/27/21 10/29/21 10/29/21 10/29/21	10/27/21 10/29/21 10/29/21 10/29/21			Bid Bulletin No. 1 (New Bill of Quantities (BOQ) & Station Limits)
300226103574000.PC 22KC0034	Construction of Multi-Purpose Building, Barangay Lacoac, Baungon, Bukidnon	Construction Section	NO	Competitive Bidding	10/22/2021 - 11/01/2021	10/26/2021 - 11/01/2021	11/09/2021	11/23/2021	11/23/2021	11/24/2021	12/03/2021	02/15/2022	02/15/2022	02/24/2022	02/28/2022			GoP	4,950,000.00		4,950,000.00	4,668,876.90	4,668,876.90	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	10/27/21 10/29/21 10/29/21 10/29/21	10/27/21 10/29/21 10/29/21 10/29/21	10/27/21 10/29/21 10/29/21 10/29/21	10/27/21 10/29/21 10/29/21 10/29/21	10/27/21 10/29/21 10/29/21 10/29/21			Bid Bulletin No. 1 (New Bill of Quantities (BOQ) & Station Limits)
320201101709000.PC 22KC0035	Widening of Permanent Bridge Nabaliva Jr. (B01080NM) along Barandies-Dominorog Rd., Pangantuanan, Bukidnon	Construction Section	NO	Competitive Bidding	10/29/2021	11/03 - 09/2021	11/18/2021	12/02/2021	12/02/2021	12/09/2021	01/12/2022	03/03/2022	03/09/2022	03/09/2022	03/11/2022			GoP	24,264,400.00		24,264,400.00	23,549,944.60	23,549,944.60	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21			Bid Bulletin No. 1 (New Bill of Quantities (BOQ) & Project Title)
320201106483000.PC 22KC0036	Construction of Flood Control Structure along Maramag- Maradugue Road (Downstream), Macapantig Bridge with Slope Protection, Kallangan, Bukidnon	Construction Section	NO	Competitive Bidding	10/29/2021	11/03 - 09/2021	11/18/2021	12/02/2021	12/02/2021	12/06/2021	01/12/2022	02/07/2022	02/07/2022	02/15/2022	02/17/2022			GoP	49,000,000.00		49,000,000.00	47,468,104.83	47,468,104.83	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21			Bid Bulletin No. 1 (New Bill of Quantities (BOQ) & Project Title)
32020110648000.PC 22KC0037	Construction of Flood Control Structure along CDO City Dominorog Camp Kibartan Rd. (Upstream and Downstream of Tal-uban Bridge) Phase 3, Talakag, Bukidnon	Construction Section	NO	Competitive Bidding	10/29/2021	11/03 - 09/2021	11/18/2021	12/02/2021	12/02/2021	12/09/2021	03/21/2022	03/23/2022	03/23/2022	04/04/2022	04/09/2022			GoP	49,000,000.00		49,000,000.00	46,545,580.92	46,545,580.92	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21			Bid Bulletin No. 1 (New Bill of Quantities (BOQ) & Project Title)
300226103575000.PC 22KC0038	Construction of Multi-Purpose Building, Barangay Lampasanan, Kallangan, Bukidnon	Construction Section	NO	Competitive Bidding	10/29/2021	11/03 - 09/2021	11/18/2021	12/02/2021	12/02/2021	12/09/2021	12/30/2021	02/09/2022	02/09/2022	02/17/2022	02/21/2022			GoP	9,900,000.00		9,900,000.00	9,751,331.37	9,751,331.37	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21			Bid Bulletin No. 1 (New Bill of Quantities (BOQ) & Project Title)
300226103572000.PC 22KC0039	Construction of Multi-Purpose Building, Barangay Bangahan, Pangantuanan, Bukidnon	Construction Section	NO	Competitive Bidding	10/29/2021	11/03 - 09/2021	11/18/2021	12/02/2021	12/02/2021	12/09/2021	12/17/2021	02/21/2022	02/21/2022	03/01/2022	03/03/2022			GoP	9,900,000.00		9,900,000.00	9,751,550.64	9,751,550.64	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21			Bid Bulletin No. 1 (New Bill of Quantities (BOQ) & Project Title)
300221101807000.PC 22KC0040	Construction of Road, Barangay Sta. Niño, Talakag, Bukidnon	Construction Section	NO	Competitive Bidding	10/29/2021	11/03 - 09/2021	11/18/2021	12/02/2021	12/02/2021	12/06/2021	12/23/2021	01/26/2022	01/26/2022	02/07/2022	02/10/2022			GoP	4,950,000.00		4,950,000.00	4,800,488.09	4,800,488.09	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21			Bid Bulletin No. 1 (New Bill of Quantities (BOQ) & Project Title)

30022610364000.PC 22KC0041	Construction (Completion) of Multi-Purpose Building, Barangay Payad, Pangantucan, Bukidnon	Construction Section	NO	Competitive Bidding	10/29/2021	11/03 - 09/2021	11/18/2021	12/02/2021	12/02/2021	12/06/2021	12/22/2021	02/21/2022	02/21/2022	03/02/2022	03/03/2022				GoP	2,475,000.00		2,475,000.00	2,415,747.00	2,415,747.00	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/03/21 11/03/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21	11/03/21 11/05/21 11/05/21 11/05/21			Bid Bulletin No. 1 (New Bill of Quantities (BOQ) & Project Title)
320301010779000.PC 22KC0044	Construction of Flood Control Structure along CDO City Domineros Camp Quarantine Rd (Upstream and Downstream of Tal-uban Bridge, Phase II, Talakag, Bukidnon	Construction Section	NO	Competitive Bidding	11/05/2021	11/10 - 16/2021	11/23/2021	12/07/2021	12/07/2021	12/08/2021	03/21/2022	03/24/2022	03/24/2022	04/04/2022	04/05/2022				GoP	96,500,000.00		96,500,000.00	91,707,661.59	91,707,661.59	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21			Bid Bulletin No. 1 (New Bill of Quantities (BOQ) & Station Limits)
300226103574000.PC 22KC0045	Construction of Multi-Purpose Building, Barangay Crossing, Libona, Bukidnon	Construction Section	NO	Competitive Bidding	11/05/2021	11/10 - 16/2021	11/23/2021	12/07/2021	12/07/2021	12/08/2021	12/21/2021	03/03/2022	03/03/2022	03/09/2022	03/11/2022				GoP	4,950,000.00		4,950,000.00	4,801,500.06	4,801,500.06	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21			Bid Bulletin No. 1 (New Bill of Quantities (BOQ) & Station Limits)
300226103582000.PC 22KC0046	Construction (Completion) of Multi-Purpose Building, Barangay Mahuhay, Baungon, Bukidnon	Construction Section	NO	Competitive Bidding	11/05/2021	11/10 - 16/2021	11/23/2021	12/07/2021	12/07/2021	12/09/2021	12/24/2021	02/15/2022	02/15/2022	02/24/2022	02/28/2022				GoP	2,970,000.00		2,970,000.00	2,850,529.99	2,850,529.99	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21			Bid Bulletin No. 1 (New Bill of Quantities (BOQ) & Station Limits)
300226103571000.PC 22KC0047	Construction of Multi-Purpose Building (Municipal IPMR Tribal Tulagan Hall), Barangay Pobacion, Libona, Bukidnon	Construction Section	NO	Competitive Bidding	11/05/2021	11/10 - 16/2021	11/23/2021	12/07/2021	12/07/2021	12/13/2021	12/23/2021	03/03/2022	03/03/2022	03/10/2022	03/11/2022				GoP	4,950,000.00		4,950,000.00	4,801,512.19	4,801,512.19	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21			Bid Bulletin No. 1 (New Bill of Quantities (BOQ) & Station Limits)
300226103567000.PC 22KC0048	Construction of Multi-Purpose Building (Birthing Home Facility), Barangay Alae, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	11/05/2021	11/10 - 16/2021	11/23/2021	12/07/2021	12/07/2021	12/08/2021	12/24/2021	01/26/2022	01/26/2022	02/07/2022	02/10/2022				GoP	4,950,000.00		4,950,000.00	4,600,149.62	4,600,149.62	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21	11/11/21 11/12/21 11/15/21 11/12/21			Bid Bulletin No. 1 (New Bill of Quantities (BOQ) & Station Limits)
310326100582000.PC 22KC0049	Preventive Maintenance of Road; Asphalt Overlay Along Sayre Highway KI446+154 - KI447+652, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	11/12/2021	11/17 - 23/2021	12/02/2021	12/16/2021	12/16/2021	12/17/2021	03/04/2022	03/09/2022	03/09/2022	03/16/2022	03/17/2022				GoP	51,481,870.00		51,451,870.00	49,537,148.23	49,537,148.23	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21			Bid Bulletin No. 1 (New Bill of Quantities (BOQ) & Station Limits)
310310100584000.PC 22KC0050	Preventive Maintenance of Road; Asphalt Overlay Along Sayre Highway KI472+388-KI474+090 Sumilao, Bukidnon	Construction Section	NO	Competitive Bidding	11/12/2021	11/17 - 23/2021	12/03/2021	12/16/2021	12/16/2021	12/20/2021	03/04/2022	03/09/2022	03/09/2022	03/16/2022	03/17/2022				GoP	57,900,000.00		57,900,000.00	56,159,516.90	56,159,516.90	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21			
300226100182000.PC 22KC0052	Construction of Water Supply System (Level II) Barangay Palabucan, Libona, Bukidnon	Construction Section	NO	Competitive Bidding	11/12/2021	11/17 - 23/2021	12/02/2021	12/16/2021	12/16/2021	12/22/2021	12/28/2021	01/26/2022	01/26/2022	02/07/2022	02/10/2022				GoP	4,950,000.00		4,950,000.00	4,801,084.77	4,801,084.77	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21			Bid Bulletin No. 1 (New Bill of Quantities (BOQ))
300226100196000.PC 22KC0053	Construction of Water Supply System (Level II), Barangay San Rafael, Talakag, Bukidnon	Construction Section	NO	Competitive Bidding	11/12/2021	11/17 - 23/2021	12/02/2021	12/16/2021	12/16/2021	12/17/2021	03/03/2022	01/26/2022	01/26/2022	02/07/2022	02/10/2022				GoP	4,950,000.00		4,950,000.00	4,778,514.89	4,778,514.89	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21			Bid Bulletin No. 1 (New Bill of Quantities (BOQ))
300226103589000.PC 22KC0054	Construction of Multi-Purpose Building (Birthing Home Facility) Barangay Santiago, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	11/12/2021	11/17 - 23/2021	12/02/2021	12/16/2021	12/16/2021	12/17/2021	12/29/2021	02/15/2022	02/15/2022	02/24/2022	02/28/2022				GoP	4,950,000.00		4,950,000.00	4,801,486.72	4,801,486.72	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21			Bid Bulletin No. 1 (New Bill of Quantities (BOQ))
300226100197000.PC 22KC0055	Construction of Multi-Purpose Building (BUKSU School Dormitory) Barangay Pobacion, Malibog, Bukidnon	Construction Section	NO	Competitive Bidding	11/12/2021	11/17 - 23/2021	12/02/2021	12/16/2021	12/16/2021	12/20/2021	12/29/2021	03/03/2022	03/03/2022	03/10/2022	03/11/2022				GoP	4,950,000.00		4,950,000.00	4,801,082.10	4,801,082.10	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21	11/17/21 11/19/21 11/17/21 11/19/21			Bid Bulletin No. 1 (New Bill of Quantities (BOQ))

31030510322000.PC 22KC0056	Widening of Permanent Bridge - Huwagon Br. (B01092MN) along Barandias-Dominorgo Rd., Pangantucan, Bukidnon	Construction Section	NO	Competitive Bidding	11/19/2021	11/24 - 30/2021	12/09/2021	12/23/2021	12/23/2021	12/27/2021	01/12/2022	02/07/2022	02/07/2022	02/15/2022	02/17/2022			GeP	22,167,600.00		22,167,600.00	21,713,054.85	21,713,054.85	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21		
31020101839000.PC 22KC0057	Construction of Mangliwa-Agusan Canyon By-Pass Road, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	11/19/2021	11/24 - 30/2021	12/09/2021	12/23/2021	12/23/2021	01/12/2022	12/29/2021	06/12/2022	05/12/2022	05/20/2022	05/23/2022			GeP	51,145,000.00		51,145,000.00	49,569,523.94	49,569,523.94	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21		Bid Bulletin No. 1 (New Bill of Quantities (BOQ))
3002251002186000.PC 22KC0058	Construction of Water Supply System (Level II), Sarangay Tankulan (Upper Khars), Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	11/19/2021	11/24 - 30/2021	12/09/2021	12/23/2021	12/23/2021	12/24/2021	01/10/2022	01/26/2022	01/26/2022	02/07/2022	02/10/2022			GeP	4,950,000.00		4,950,000.00	4,799,262.46	4,799,262.46	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21		Bid Bulletin No. 1 (New Bill of Quantities (BOQ))
300225100388000.PC 22KC0059	Construction of Water Supply System (Level II), Barangays Dahilayan and Mampayag, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	11/19/2021	11/24 - 30/2021	12/09/2021	12/23/2021	12/23/2021	12/24/2021	03/08/2022	03/14/2022	03/14/2022	03/18/2022	03/21/2022			GeP	6,910,000.00		6,910,000.00	6,590,329.69	6,590,329.69	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21		Bid Bulletin No. 1 (New Bill of Quantities (BOQ))
300225100377000.PC 22KC0060	Construction of Multi-Purpose Building, Barangay Hahuko, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	11/19/2021	11/24 - 30/2021	12/09/2021	12/23/2021	12/23/2021	12/27/2021	01/06/2022	03/03/2022	03/03/2022	03/10/2022	03/11/2022			GeP	8,910,000.00		8,910,000.00	4,801,391.15	4,801,391.15	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21		Bid Bulletin No. 1 (New Bill of Quantities (BOQ))
300225100368000.PC 22KC0061	Construction of Multi-Purpose Building, Sitio Balogo, Barangay Langcacion, Pangantucan, Bukidnon	Construction Section	NO	Competitive Bidding	11/19/2021	11/24 - 30/2021	12/09/2021	12/23/2021	12/23/2021	12/27/2021	01/05/2022	03/09/2022	01/09/2022	03/17/2022	03/17/2022			GeP	4,950,000.00		4,950,000.00	4,654,975.25	4,654,975.25	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21		Bid Bulletin No. 1 (New Bill of Quantities (BOQ))
310212100218000.PC 22KC0063	Paving of Unpaved Roads along Nisame Oriental-Bukidnon- Agusan Road, K1438+356- K1438+520, K1444+583- K1444+513, K1451+655- K1451+820, Mallibog, Bukidnon	Construction Section	NO	Competitive Bidding	11/19/2021	11/24 - 30/2021	12/09/2021	12/23/2021	12/23/2021	12/24/2021	01/14/2022	03/23/2022	03/23/2022	04/04/2022	04/05/2022			GeP	21,965,720.00		21,965,720.00	18,110,965.82	18,110,965.82	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21	12/01/21 12/03/21 12/03/21 12/03/21		
310212100218000.PC 22KC0064	Construction of Multi-Purpose Building (Birthing Home Facility), Barangay Dahilayan, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	11/30/2021	12/01 - 07/2021	12/09/2021	12/23/2021	12/23/2021	12/28/2021	01/07/2022	03/23/2022	03/23/2022	04/04/2022	04/05/2022			GeP	4,950,000.00		4,950,000.00	4,795,695.93	4,795,695.93	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	12/06/21 12/06/21 12/06/21 12/06/21	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21	10/14/21 10/15/21 10/14/21 10/15/21		Bid Bulletin No. 1 (New Bill of Quantities (BOQ))
310107100315000.PC 22KC0065	Rehabilitation/Reconstruction of National Roads with Slops, Slope Collapse and Landslide along Sayre Highway K1463+625- K1463+349, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	01/03/2022	01/04 - 10/2022	01/11/2022	01/25/2022	01/25/2022	01/27/2022	03/04/2022	05/12/2022	05/12/2022	05/20/2022	05/23/2022			GeP	92,640,000.00		92,640,000.00	89,804,267.42	89,804,267.42	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	01/05/22 01/07/22 01/05/22 01/07/22	01/05/22 01/07/22 01/05/22 01/07/22	01/05/22 01/07/22 01/05/22 01/07/22	01/05/22 01/07/22 01/05/22 01/07/22	01/05/22 01/07/22 01/05/22 01/07/22		
300225100388000.PC 22KC0066	Construction of Sagayan Bridge Including Approaches and Flood Control, Kinura, Kallangan, Bukidnon (Phase 1), Kinura, Kallangan, Bukidnon	Construction Section	NO	Competitive Bidding	01/25/2022	01/28/2022 - 02/03/2022	02/06/2022	02/24/2022	02/24/2022	02/26/2022	03/16/2022	03/24/2022	03/24/2022	04/04/2022	04/05/2022			GeP	34,650,000.00		34,650,000.00	29,263,326.41	29,263,326.41	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	02/02/22 02/04/22 02/03/22 02/03/22	02/02/22 02/04/22 02/03/22 02/03/22	02/02/22 02/04/22 02/03/22 02/03/22	02/02/22 02/04/22 02/03/22 02/03/22	02/02/22 02/04/22 02/03/22 02/03/22		Bid Bulletin No. 1 & 2 (New Schedule of Bidding) & (New Bill of Quantities (BOQ) & Amendment of Project Title)
300205100206000.PC 22KC0067	Construction of Water System in the Municipality of Libona, Bukidnon	Construction Section	NO	Competitive Bidding	01/25/2022	01/28/2022 - 02/03/2022	02/06/2022	02/24/2022	02/24/2022	02/25/2022	03/17/2022	03/24/2022	03/24/2022	04/04/2022	04/05/2022			GeP	49,000,000.00		49,000,000.00	46,453,532.13	46,453,532.13	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	02/02/22 02/04/22 02/03/22 02/03/22	02/02/22 02/04/22 02/03/22 02/03/22	02/02/22 02/04/22 02/03/22 02/03/22	02/02/22 02/04/22 02/03/22 02/03/22	02/02/22 02/04/22 02/03/22 02/03/22		Bid Bulletin No. 1 (New Schedule of Bidding)
300225100388000.PC 22KC0068	Construction of Dahilayan Road, Sta. 0+000-0+646.00, Barangay Dahilayan, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	01/25/2022	01/28/2022 - 02/03/2022	02/06/2022	03/05/2022	03/03/2022	03/07/2022	03/15/2022	05/12/2022	05/12/2022	05/20/2022	05/23/2022			GeP	9,900,000.00		9,900,000.00	9,603,078.30	9,603,078.30	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	02/02/22 02/04/22 02/03/22 02/03/22	02/02/22 02/04/22 02/03/22 02/03/22	02/02/22 02/04/22 02/03/22 02/03/22	02/02/22 02/04/22 02/03/22 02/03/22	02/02/22 02/04/22 02/03/22 02/03/22		Bid Bulletin No. 1, 2 & 3 (New Bidding Schedule), (New Bill of Quantities (BOQ) & New Schedule of Bidding)

30022101880000.PC 22KC0069	Construction of Road, Purok 5 - Sitio Mambu, Barangay Imbabug, Baungon, Bukidnon	Construction Section	NO	Competitive Bidding	01/25/2022	01/28/2022 - 02/03/2022	02/08/2022	02/22/2022	02/22/2022	02/28/2022	03/15/2022	03/24/2022	03/24/2022	04/04/2022	04/05/2022			GrP	4,950,000.00	4,950,000.00	3,922,657.66	3,922,657.66	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22			Bid Bulletin No. 1 (New Bill of Quantities (BOQ))
30022101950000.PC 22KC0070	Construction (Completion) of Multi-Purpose Facility (Covered Court), Purok Kihare, Barangay Tankulan, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	01/25/2022	01/28/2022 - 02/03/2022	02/08/2022	02/22/2022	02/22/2022	02/23/2022	03/16/2022	03/24/2022	03/24/2022	04/04/2022	04/05/2022			GrP	2,970,000.00	2,970,000.00	2,895,750.89	2,895,750.89	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22			
30022101958000.PC 22KC0071	Construction of Multi-Purpose Building, Barangay San Isidro, Talakag, Bukidnon	Construction Section	NO	Competitive Bidding	01/25/2022	01/28/2022 - 02/03/2022	02/08/2022	02/22/2022	02/22/2022	02/23/2022	03/17/2022	03/24/2022	03/24/2022	04/04/2022	04/05/2022			GrP	4,950,000.00	4,950,000.00	4,800,148.71	4,800,148.71	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22			
30022101958000.PC 22KC0072	Construction of Multi-Purpose Building (Phase 2), Barangay Lingion, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	01/25/2022	01/28/2022 - 02/03/2022	02/08/2022	02/22/2022	02/22/2022	02/23/2022	03/22/2022	03/24/2022	03/24/2022	04/04/2022	04/05/2022			GrP	4,950,000.00	4,950,000.00	4,801,216.42	4,801,216.42	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22			
30022101958000.PC 22KC0073	Construction of Multi-Purpose Building, Barangay Dalrig, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	01/25/2022	01/28/2022 - 02/03/2022	02/08/2022	02/22/2022	02/22/2022	02/25/2022	03/16/2022	03/23/2022	03/23/2022	04/04/2022	04/05/2022			GrP	4,950,000.00	4,950,000.00	4,875,689.40	4,875,689.40	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22			
30022101958000.PC 22KC0074	Constructin (Completion) of Multi-Purpose Building, Barangay Tankulan, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	01/25/2022	01/28/2022 - 02/03/2022	02/08/2022	02/22/2022	02/22/2022	02/25/2022	03/16/2022	03/24/2022	03/24/2022	04/04/2022	04/05/2022			GrP	7,425,000.00	7,425,000.00	7,304,783.08	7,304,783.08	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22			
30022101957000.PC 22KC0075	Construction of Water System Kiblad-ay to Brgy. Dahliayan, Manolo Fortich, Bukidnon	Construction Section	NO	Competitive Bidding	01/25/2022	01/28/2022 - 02/03/2022	02/08/2022	02/22/2022	02/22/2022	02/23/2022	03/15/2022	03/24/2022	03/24/2022	04/04/2022	04/05/2022			GrP	4,950,000.00	4,950,000.00	4,806,123.90	4,806,123.90	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22			
30022101880000.PC 22KC0076	Improvement of Road, Sitio Balogo, Barangay Langcaton, Pangantucan, Bukidnon	Construction Section	NO	Competitive Bidding	01/25/2022	01/28/2022 - 02/03/2022	02/08/2022	02/24/2022	02/24/2022	02/25/2022	03/17/2022	03/24/2022	03/24/2022	04/04/2022	04/05/2022			GrP	4,950,000.00	4,950,000.00	4,876,639.64	4,876,639.64	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22			Bid Bulletin No. 1 (New Schedule of Bidding)
30022101904000.PC 22KC0079	Construction of Perimeter Fence of Mindanao Army Training Group, TRADOC, PA, Kibaritan Military Reservation, Kailangan, Bukidnon	Construction Section	NO	Competitive Bidding	01/25/2022	01/28/2022 - 02/03/2022	02/08/2022	02/24/2022	02/24/2022	02/28/2022	03/09/2022	03/14/2022	03/14/2022	03/18/2022	03/21/2022			GrP	9,800,000.00	9,800,000.00	8,555,400.00	8,555,400.00	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22			Bid Bulletin No. 1 (New Schedule of Bidding)
30022101880000.PC 22KC0081	Rehabilitation of Road from Public Terminal to Molita Buildings, Pangantucan, Bukidnon	Construction Section	NO	Competitive Bidding	01/25/2022	01/28/2022 - 02/03/2022	02/08/2022	02/24/2022	02/24/2022	02/25/2022	03/17/2022	03/24/2022	03/24/2022	04/04/2022	04/05/2022			GrP	9,900,000.00	9,800,000.00	9,756,715.59	9,756,715.59	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22			Bid Bulletin No. 1 & 2 (New Schedule of Bidding) & (New Bill of Quantities (BOQ) & Amendment of Project Title)
30022101930000.PC 22KC0082	Construction (Completion) of Multi-Purpose Building (Sanggulang Bayan Building), Brgy. West Pobacion, Kailangan, Bukidnon	Construction Section	NO	Competitive Bidding	01/25/2022	01/28/2022 - 02/03/2022	02/08/2022	02/24/2022	02/24/2022	02/28/2022	03/15/2022	03/24/2022	03/24/2022	04/04/2022	04/05/2022			GrP	4,990,000.00	4,950,000.00	4,800,996.45	4,800,996.45	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22			Bid Bulletin No. 1 (New Schedule of Bidding)
30022101904000.PC 22KC0083	Construction of Hospital Building, Bukidnon Provincial Hospital-Talakag, Brgy. 3, Talakag, Bukidnon	Construction Section	NO	Competitive Bidding	01/25/2022	01/28/2022 - 02/03/2022	02/08/2022	02/24/2022	02/24/2022	02/25/2022	03/21/2022	03/23/2022	03/23/2022	04/04/2022	04/05/2022			GrP	4,950,000.00	4,950,000.00	4,801,448.22	4,801,448.22	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22	02/02/22 02/04/22 02/03/22 02/02/22			Bid Bulletin No. 1 & 2 (New Schedule of Bidding) & (New Bill of Quantities (BOQ) & Amendment of Project Title)

300116201297000-PC 22KC0084	Concreting of Brgy. San Jose FHR Phase II, Brgy. San Jose, Libona, Bukidnon	Construction Section	no	Competitive Bidding	02/10/2022	02/11 - 17/2022	02/18/2022	03/03/2022	03/03/2022	03/04/2022	03/11/2022	03/14/2022	03/14/2022	03/18/2022	03/21/2022	GeP	11,940,000.00	11,940,000.00	11,523,815.67	11,523,815.67	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	02/15/22 02/24/22 02/21/22 02/21/22	02/15/22 02/24/22 02/21/22 02/21/22	02/15/22 02/24/22 02/21/22 02/21/22	02/15/22 02/24/22 02/21/22 02/21/22	02/15/22 02/24/22 02/21/22 02/21/22	Bid Bulletin No. 1 (New Bill of Quantities (BOQ))																																																		
200000100019000 22KC0085	Repairs/Maintenance of DPWH Building Multi-Purpose Building, Dicklun, Manolo Fortic, Bukidnon	Maintenance Section	no	Competitive Bidding	05/30/2022	05/31/2022 06/06/2022	06/09/2022	06/21/2022	06/21/2022	06/22/2022	06/24/2022	06/27/2022	06/27/2022			GeP	1,000,000.00	1,000,000.00	988,229.59	988,229.59	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader	06/02/22 06/01/22 06/01/22 06/01/22	06/02/22 06/01/22 06/01/22 06/01/22	06/02/22 06/01/22 06/01/22 06/01/22	06/02/22 06/01/22 06/01/22 06/01/22	06/02/22 06/01/22 06/01/22 06/01/22																																																			
																		Total Allotted Budget of Procurement Activities		1,593,415,230.00																																																									
																		Total Contract Price of Procurement Activities Conducted				1,513,436,072.89																																																							
																		Total Savings (Total Allotted Budget - Total Contract Price)				78,979,157.11																																																							
ON-GOING PROCUREMENT ACTIVITIES																																																																													
																		Total Allotted Budget of On-going Procurement Activities																																																											
Prepared by:  ROBERT M. VALLES BAC Secretariat																										Recommended for Approval by:  ROMULO F. ANDRES, ASEAN Engr. BAC Chairperson																										APPROVED:  RONALDO E. YAHANG, AER Head of the Procuring Entity																									

ANNEX B
DPWH-BUKIDNON 3RD DEO PROCUREMENT MONITORING REPORT (GOODS) AS OF JUNE 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	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-Bid Conference	Aids/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Pre-qual Review and Recommendation	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 (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
2021-02-0006	Procurement of Construction Materials and Hardware Supplies for use in the Repair/Maintenance of Slope Protection Along Barandias-Dominador Road, Pangantucan, Bukidnon	Maintenance Section	NO	SVP	N/A	3/9-16/21	N/A	3/16/21	3/16/21	3/16/21	N/A	3/16/21	3/16/21	3/22/21	3/22/21			GOP	185,331.00	185,331.00		185,006.00	185,006.00										
2021-02-0015	Procurement of Vehicle Parts and Accessories for use in the operation of Mitsubishi L300, H1-6418	Maintenance Section	NO	SVP	N/A	3/15-22/21	N/A	3/22/21	3/22/21	3/22/21	N/A	3/22/21	3/26/21	4/21/21	4/21/21			GOP	106,100.00	106,100.00		95,090.00	95,090.00										
2021-03-0023	Procurement of Hardware and Consultation Materials Activity 202 - For Furnishing of Materials for the Repainting of Centerline and Lane Line Marking along National Roads within the Jurisdiction	Maintenance Section	NO	SVP	N/A	3/9-16/21	N/A	3/16/21	3/16/21	3/16/21	N/A	3/16/21	3/16/21	3/22/21	3/22/21			GOP	499,851.00	499,851.00		265,400.00	265,400.00										
2021-03-0024	Procurement of Fuel/Fuel Additives & Lubricants and Anti-Corrosive for use in the operation of Various Service Vehicle and Heavy Equipment assigned in the Office (1st Quarter CY 2021)	Administrative Section	NO	SVP	N/A	3/5-12/21	N/A	3/12/21	03/12/21	03/12/21	N/A	03/12/21	3/16/21	3/22/21	3/22/21			GOP	293,750.00		293,750.00	261,250.00		261,250.00									
2021-03-0030	Procurement of Construction Materials and Supplies for resurfacing of unpaved shoulders along Sayre Highway Alae-Kisalon Road, (Determinant Section) Manolo Fortin, Bukidnon	Maintenance Section	NO	SVP	N/A	3/17-24/21	N/A	3/24/21	3/24/21	3/24/21	N/A	3/24/21	3/30/21	4/18/21	4/18/21			GOP	267,840.00	267,840.00		267,030.00	267,030.00										
2021-03-0042	Procurement of construction Materials and Supplies for Reha / Improvement of DPWH Building Ticaoan Field Office Ticaoan, Taburan, Bukidnon	Maintenance Section	NO	SVP	N/A	3/22-29/21	N/A	3/29/21	3/29/21	3/29/21	N/A	3/29/21	4/5/21	5/3/21	5/3/21			GOP	80,000.00	80,000.00		78,910.00	78,910.00										
2021-05-0126	Procurement of Information Technology for use in the Procurement Unit/MAC Secretariat	ADE-DE's Office	NO	SVP	N/A	7/19-23/21	N/A	7/23/21	07/23/21	07/23/21	N/A	07/23/21	8/6/21	1/11/22	1/11/22			GOP	155,250.00		155,250.00	113,000.00		113,000.00									
2021-07-0154	3 Desktop Computer For use in the Implementation Unit of Quality Assurance Section (2nd Qtr. CY 2021)	QAS	NO	SVP	N/A	7/23-30/21	N/A	7/30/21	07/30/21	07/30/21	N/A	07/30/21	8/13/21	1/11/22	1/11/22			GOP	450,000.00		450,000.00	384,450.00		384,450.00									
2021-07-0155	2 unit Laptop For use in the Implementation Unit of Quality Assurance Section (2nd Qtr. CY 2021)	QAS	NO	SVP	N/A	7/23-30/21	N/A	7/30/21	07/30/21	07/30/21	N/A	07/30/21	8/13/21	1/11/22	1/11/22			GOP	330,000.00		330,000.00	310,000.00		310,000.00									
2021-07-0158	4 unit IP Camera 2MP Dome POE For Realization of CCTV at Quality Assurance Section (3rd Qtr. CY 2021)	QAS	NO	SVP	N/A	7/23-30/21	N/A	7/30/21	07/30/21	07/30/21	N/A	07/30/21	8/13/21	1/11/22	1/11/22			GOP	280,000.00		280,000.00	265,000.00		265,000.00									
2021-07-0169	2 unit Multifunction Laser Printer (A3) For use in the Procurement Unit	Procurement Unit	NO	SVP	N/A	9/13-20/21	N/A	9/20/21	09/20/21	09/20/21	N/A	09/20/21	10/5/21	1/11/22	1/11/22			GOP	320,000.00		320,000.00	303,750.00		303,750.00									
2021-07-0170	2 unit Desktop Computer For use in the Rea Ad and DE's Office Staff	ADE-DE's Office	NO	SVP	N/A	9/22-29/21	N/A	9/29/21	09/29/21	09/29/21	N/A	09/29/21	10/14/21	1/11/22	1/11/22			GOP	340,000.00		340,000.00	338,000.00		338,000.00									
2021-09-0187	50 gallon Isopropyl Alcohol For use in the cleaning of and disinfecting activities against Covid-19	Administrative Section	NO	SVP	N/A	9/23-30/21	N/A	9/30/22	9/30/22	9/30/22	N/A	9/30/22	10/15/22	12/21/22	12/21/22			GOP	133,750.00		133,750.00	133,700.00		133,700.00									
2021-09-0197	Wireless Conference System Main Unit etc. For use in the District Engineer Conference Room for Audio System	ADE-DE's Office	NO	SVP	N/A	9/22-29/21	N/A	9/29/21	09/29/21	09/29/21	N/A	10/12/21	1/11/22	1/11/22	1/11/22			GOP	321,100.00		321,100.00	289,000.00		289,000.00									
2021-09-0200	277 bag Cement (Portland 40kg.) For Emergency Restoration of Slope Protection along KKK	Maintenance Section	NO	SVP	N/A	8/28/21 - 10/5/21	N/A	10/5/21	10/5/21	10/5/21	N/A	10/5/21	10/11/21	10/25/21	10/25/21			GOP	211,935.00	211,935.00		193,475.00	193,475.00										
2021-10-0210	1 job Machine Shop for use in the KIA HSPUR K2700 with Plate # ADD-7915 under Planning & Design Section	Planning and Design Section	NO	SVP	N/A	11/16-24/21	N/A	11/24/21	11/24/21	11/24/21	N/A	11/24/21	12/29/21	12/29/21	12/29/21			GOP	265,355.00		265,355.00	263,032.00		263,032.00									
2021-10-0219	60 liters Engine Oil (VDS3) For use in the Preventive Maintenance of Heavy Equipment Assign in Maint Section CY-2021	Maintenance Section	NO	SVP	N/A	10/26/21 11/3/21	N/A	11/5/21	11/5/21	11/5/21	N/A	11/5/21	11/8/21	12/22/21	12/22/21			GOP	274,576.00	274,576.00		271,530.00	271,530.00										
2021-11-0227	Procurement of Fuel/Fuel Additives & Lubricants and Anti-Corrosive for use in the operation of Various Service Vehicle and Heavy Equipment assigned in the Office (1st Quarter CY 2021)	Administrative Section	NO	SVP	N/A	11/15-22/21	N/A	11/22/21	11/22/21	11/22/21	N/A	11/22/21	11/23/21	1/10/22	1/10/22			GOP	990,000.00		990,000.00	909,900.00		909,900.00									
2021-10-0229	Procurement of 80 cu.m. Aggregates Base Course (Item 201) For Emergency Restoration of Slope Protection at Mangina Bridge, K14514803, Tankulan, Manolo Fortin, Bukidnon	Maintenance Section	NO	SVP	N/A	11/10-17/21	N/A	11/17/21	11/17/21	11/17/21	N/A	11/17/21	11/17/21	11/23/21	11/23/21			GOP	327,337.67	327,337.67		321,180.00	321,180.00										
2021-11-0238	Procurement of 4 pcs. Tire 285/70 Corrective Maintenance Toyota Hilux with Plate No. 102006 under Planning & Design	Planning and Design Section	NO	SVP	N/A	12/3-10/21	N/A	12/10/21	12/10/21	12/10/21	N/A	12/10/21	12/13/21	1/12/22	1/12/22			GOP	66,000.00		66,000.00	64,000.00		64,000.00									
2021-11-0234	Procurement of 4 pcs. Tire (285/70 R16) AT.Mfg < 1 year For use in the operation of Nissan Navara J02002 H1-6997	Maintenance Section	NO	SVP	N/A	12/3-10/21	N/A	12/10/21	12/10/21	12/10/21	N/A	12/10/21	12/13/21	1/13/22	1/13/22			GOP	72,000.00	72,000.00		60,000.00	60,000.00										
2021-11-0235	Procurement of 4 pcs. Tire (285/70 R16) AT.Mfg < 1 year For use in the operation of Mitsubishi Strada GLS 103008 (H1-6291)	Maintenance Section	NO	SVP	N/A	12/3-10/21	N/A	12/10/21	12/10/21	12/10/21	N/A	12/10/21	12/10/21	1/13/22	1/13/22			GOP	72,000.00	72,000.00		64,185.00	64,185.00										
2021-11-0238	Procurement of 56 liters Engine Oil	Maintenance Section	NO	SVP	N/A	12/1-14/21	N/A	12/14/21	12/14/21	12/14/21	N/A	12/14/21	12/15/21	1/13/22	1/13/22			GOP	106,100.00	106,100.00		72,212.00	72,212.00										
2021-12-0241	Procurement of 800 liters Extra Gasoline for use in the operation of various service vehicles, Grass Cutters & Chainsaw Assign at Maintenance Section	Maintenance Section	NO	SVP	N/A	12/28-31/21	N/A	2/31/21	2/31/21	2/31/21	N/A	2/31/21	2/31/21	1/11/22	1/11/22			GOP	52,000.00	52,000.00		48,904.00	48,904.00										
2021-12-0242	Procurement of 30 cu.m Fined Sand For Furnishing of Aggregates for Repair of Damaged Structures along Barandias-Dominador Road, Pangantucan, Bukidnon	Maintenance Section	NO	SVP	N/A	12/22-29/21	N/A	12/29/21	12/29/21	12/29/21	N/A	12/29/21	12/29/21	1/12/22	1/12/22			GOP	53,677.50	53,677.50		53,400.00	53,400.00										
2021-12-0243	Procurement of 1 job Straight & Align For use in the Preventive Maintenance of Vehicle DMAX 100801 (4th Quarter)	Administrative Section	NO	Direct Contracting	N/A		N/A	12/24/21	12/24/21	12/24/21	N/A	12/24/21	12/24/21	2/8/22	2/8/22			GOP	159,974.28		159,974.28	159,974.28		159,974.28									
2021-12-0244	Procurement of 10,000 liters Extra Gasoline for use in the operation of various service vehicles, Grass Cutters & Chainsaw Assign at Maintenance Section	Maintenance Section	NO	SVP	N/A	12/28-31/21	N/A	2/31/21	2/31/21	2/31/21	N/A	2/31/21	2/31/21	1/11/22	1/11/22			GOP	650,000.00	650,000.00		611,300.00	611,300.00										
2021-12-0245	Procurement of 18,500 liters Diesel Fuel for use in the operation of various service vehicles and heavy equipment assigned in the Maintenance Section	Maintenance Section	NO	SVP	N/A	12/27-31/21	N/A	2/31/21	2/31/21	2/31/21	N/A	2/31/21	2/31/21	1/11/22	1/11/22			GOP	999,000.00	999,000.00		889,665.00	889,665.00										
2021-12-0246	Procurement of 243 pcs. Sweat Shirt For use in the Field Maintenance Crew	Maintenance Section	NO	SVP	N/A	12/22-29/21	N/A	2/31/21	2/31/21	2/31/21	N/A	2/31/21	2/31/21	2/8/22	2/8/22			GOP	998,730.00	998,730.00													
2021-12-0247	Procurement of 100 cu.m Aggregates Base Course (Item 101) For use in Clearing Operations & Repairs	Maintenance Section	NO	SVP	N/A	12/27-31/21	N/A	2/31/21	2/31/21	2/31/21	N/A	2/31/21	2/31/21	1/12/22	1/12/22			GOP	995,000.00	995,000.00		779,400.00	779,400.00										
2022-01-0004	Procurement of Printing Supplies for use in the Finance Section	Finance Section	NO	SVP	N/A	2/2-9/22	N/A	2/9/22	2/9/22	2/9/22	N/A	2/9/22	2/22/22	5/25/22	5/25/22			GOP	331,250.00		331,250.00	320,000.00		320,000.00									

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	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 IAB	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 (if applicable)	
2022-01-0005	Procurement of Printing Supplies for use in the Finance Section	Finance Section	NO	SVP	N/A	2/2-9/22	N/A	2/8/22	2/8/22	2/8/22	N/A	2/8/22	2/24/22	5/18/22	5/18/22	GOP	389,000.00		389,000.00	301,250.00		301,250.00									
2022-01-0007	Accessories for use in the operation of Nissan Navara 2.5L El Ciel MT 4x2 F1W475, H1-7545	Maintenance Section	NO	SVP	N/A	3/15-22/22	N/A	3/22/22	3/22/22	3/22/22	N/A	3/22/22	3/23/22	4/20/22	4/20/22	GOP	95,200.00	95,200.00		89,850.00	89,850.00										
2022-01-0011	For use in the Prevention of Infection and Spread of Covid-19 (1st Quarter CY 2022)	Administrative Section	NO	Shopping (B)	N/A	2/2-9/22	N/A	6/1/22	6/1/22	6/1/22	N/A	6/1/22	6/1/22	6/29/22	6/29/22	GOP	72,350.00		72,350.00	53,750.00		53,750.00									
2022-01-0013	For use in the Procurement Unit (1st Quarter CY 2022)	Procurement Unit	NO	SVP	N/A	2/2-9/22	N/A	2/9/22	2/9/22	2/9/22	N/A	2/9/22	2/22/22	3/23/22	3/23/22	GOP	191,700.00		191,700.00	167,980.00		167,980.00									
2022-02-0021	Procurement of Vehicle Repair and Maintenance for use in the operation of Isuzu D-Max Boondock SJ1-962	Construction Section	NO	Direct Contracting	N/A	N/A	N/A	3/17/22	3/17/22	3/17/22	N/A	3/17/22	3/17/22	4/18/22	4/18/22	GOP	176,676.33	176,676.33		176,676.33	176,676.33										
2022-02-0032	Procurement of Printing Supplies for use in the refilling of the INEO multi-function printers in Administrative Section (1st quarter)	Administrative Section	NO	Direct Contracting	N/A	N/A	N/A	3/8/22	3/8/22	3/8/22	N/A	3/8/22	3/8/22	3/29/22	3/29/22	GOP	159,720.00		159,720.00	159,375.00		159,375.00									
2022-02-0033	Procurement of Office Equipment Parts and Accessories for use in the Maintenance of the Printers of Administrative Section	Administrative Section	NO	Direct Contracting	N/A	N/A	N/A	3/8/22	3/8/22	3/8/22	N/A	3/8/22	3/8/22	6/1/22	6/1/22	GOP	188,880.00		188,880.00	162,188.00		162,188.00									
2022-02-0035	Procurement of Printing Supplies for use in the Refilling of the Multi-Function Printers in the Chief Administrative Section Office (1st Quarter)	Administrative Section	NO	Direct Contracting	N/A	N/A	N/A	3/1/22	3/1/22	3/1/22	N/A	3/1/22	3/1/22	3/23/22	3/23/22	GOP	67,990.00		67,990.00	67,200.00		67,200.00									
2022-02-0042	PROCUREMENT OF FUEL/FUEL ADDITIVES AND LUBRICANTS AND ANTI-CORROSIVE FOR USE IN THE OPERATION OF VARIOUS SERVICE VEHICLE AND HEAVY EQUIPMENT ASSIGNED IN THE OFFICE (1ST QUARTER)	Administrative Section	NO	SVP	N/A	3/1-7/22	N/A	3/8/22	3/8/22	3/8/22	N/A	3/8/22	3/8/22	3/17/22	3/17/22	GOP	304,980.00		304,980.00	300,405.30		300,405.30									
2022-02-0052	Procurement of Vehicle Parts and Accessories for use in the Operation of Foton Tornado Mini Dump Truck	Maintenance Section	NO	Direct Contracting	N/A	N/A	N/A	3/17/22	3/17/22	3/17/22	N/A	3/17/22	3/17/22	4/18/22	4/18/22	GOP	59,875.00	59,875.00		59,875.00	59,875.00										
2022-02-0058	Procurement of Vehicle Parts and Accessories for use in the operation of Drop Side with Crane Tornado 4.8L, 10E-251, H2-372	Maintenance Section	NO	Direct Contracting	N/A	N/A	N/A	3/17/22	3/17/22	3/17/22	N/A	3/17/22	3/17/22	4/18/22	4/18/22	GOP	56,680.00	56,680.00		56,680.00	56,680.00										
22GK0002 2022-03-0056	EMERGENCY PROCUREMENT OF FUEL/FUEL ADDITIVES AND LUBRICANTS AND ANTI-CORROSIVE (DIESEL FUEL) FOR USE IN THE OPERATION OF VARIOUS SERVICE VEHICLE AND HEAVY EQUIPMENT ASSIGNED IN THE OFFICE (1st QUARTER)	Administrative Section	NO	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/22	3/11/22	4/4/22	4/4/22	GOP	4,275,000.00		4,275,000.00	1,947,000.00		1,947,000.00									
2022-03-0058	Procurement of Agricultural Supplies for furnishing materials for the clearing vegetation of the shoulder of national roads with in the jurisdiction of bulidnon 3rd DEO	Maintenance Section	NO	SVP	N/A	N/A	N/A	3/22/22	3/22/22	3/22/22	N/A	3/22/22	3/23/22	4/22/22	4/22/22	GOP	129,600.00	129,600.00		123,840.00	123,840.00										
2022-03-0059	Procurement of Office Equipment Supplies and Consumables for use at the Construction Section for CY 2022 (1st Quarter)	Construction Section	NO	Direct Contracting	N/A	N/A	N/A	3/22/22	3/22/22	3/22/22	N/A	3/22/22	3/22/22	4/20/22	4/20/22	GOP	998,600.00		998,600.00	990,528.00		990,528.00									
2022-03-0066	Procurement of Vehicle Parts and Accessories for use in the operation: Mitsubishi L300	Maintenance Section	NO	SVP	N/A	3/15-22/22	N/A	3/22/22	3/22/22	3/22/22	N/A	3/22/22	3/23/22	4/21/22	4/21/22	GOP	129,600.00	129,600.00		60,100.00	60,100.00										
22GK0003 2022-03-0078	PROCUREMENT OF CONSTRUCTION MATERIALS AND SUPPLIES FOR THE INSTALLATION OF ROAD SAFETY DEVICES (PAVEMENT MARKINGS) ALONG NATIONAL ROADS UNDER BUKIDNON 3RD DEO, MANOLO FORTICH, SUMILAO, LIBONA, MALIBOG, TALAKAG, KALLAMBAN & PRANGANTUCAN, BUKIDNON	Maintenance Section	NO	Public Bidding	4/26/22	3/21-30/22	3/29/22	4/1/22	4/1/22	4/28/22	4/28/22	5/11/22	5/11/22	7/1/22	7/2/22	GOP	2,247,000.00	2,247,000.00		1,595,281.73	1,595,281.73			1) Res. Auditor 2) NGO - Mayahang City 3) Pres. KBP-Buk. Chapter 4) Pres. CCCIF	4/12/22	4/12/22	4/28/22	4/28/22			
2022-03-0078	Procurement of Construction Materials and Supplies for reurfacing of unopened shoulders along Ict. Manolo Fortich - Libona-Indaang Road Section, Libona, Bulidnon	Maintenance Section	NO	SVP	N/A	3/81-25/22	N/A	3/25/22	3/25/22	3/25/22	N/A	3/25/22	5/10/22	5/25/22	5/25/22	GOP	150,000.00	150,000.00		135,500.00	135,500.00										
2022-03-0081	Procurement of Vehicle Parts and Accessories for use in the operatin of Suzuki Multicar (blue)	Maintenance Section	NO	SVP	N/A	4/20-27/22	N/A	4/27/22	4/27/22	4/27/22	N/A	4/27/22	6/2/22	6/29/22	6/29/22	GOP	73,331.00	73,331.00		59,950.00	59,950.00										
2022-03-0084	PROCUREMENT OF VEHICLE PARTS AND ACCESSORIES FOR USE IN THE OPERATION OF ISUZU TROCOPER SJ1-628 OF QUALITY ASSURANCE SECTION (1ST QUARTER CY 2022)	Quality Assurance Section	NO	SVP	N/A	4/6-13/22	N/A	3/25/22	3/25/22	3/25/22	N/A	3/25/22	5/17/22	6/29/22	6/29/22	GOP	254,300.00		254,300.00	231,330.00		231,330.00									
2022-03-0094	PROCUREMENT OF VEHICLE PARTS AND ACCESSORIES FOR USE IN THE OPERATION OF ISUZU BIGHORN, SJ1-657 (H1-5488) - 1ST Quarter FY 2022	Procurement Unit	NO	SVP	N/A	4/22-29/22	N/A	6/1/22	6/1/22	6/1/22	N/A	6/1/22	6/2/22	6/24/22	6/24/22	GOP	82,917.00		82,917.00	75,630.00		75,630.00									
2022-04-0103	Procurement of Inlets and Toner for use INEO 364	Quality Assurance Section	NO	Direct Contracting	N/A	N/A	N/A	4/21/22	4/21/22	4/21/22	N/A	4/21/22	5/10/22	6/1/22	6/1/22	GOP	60,000.00		60,000.00	54,687.50		54,687.50									
2022-04-0104	For use in the Operation of SDLG 9877 Wheel Backhoe Loader LX-11 (1st Quarter CY 2022)	Maintenance Section	NO	SVP	N/A	4/22-29/22	N/A	6/7/22	6/7/22	6/7/22	N/A	6/7/22	6/7/22	7/6/22	7/6/22	GOP	101,138.00	101,138.00		101,138.00	101,138.00										
2022-04-0107	Procurement of Heavy Equipment Parts and Accessories, for use in the operation of Drestta 2001 Payloader w/ Plate No.: I2-1429	Maintenance Section	NO	SVP	N/A	5/5-9/22	N/A	5/9/22	5/9/22	5/9/22	N/A	5/9/22	5/26/22	6/7/22	6/7/22	GOP	224,300.00	224,300.00		215,950.00	215,950.00										
2022-04-0109	Procurement of construction Materials and Supplies for installation of road safety devices (stud) along S.H. Alae-Vinaton Road Section, Alae, Manolo Fortich, Bulidnon	Maintenance Section	NO	SVP	N/A	4/22-29/22	N/A	4/28/22	4/28/22	4/29/22	N/A	4/28/22	5/16/22	6/2/22	6/2/22	GOP	995,480.00	995,480.00		992,200.00	992,200.00										
2022-04-0111	Procurement of Construction materials and Supplies for use in Bridge repainting along antional roads under bulidnon 3rd DEO Jurisdiction Manolo Fortich, Bulidnon	Maintenance Section	NO	SVP	N/A	5/2-6/22	N/A	5/9/22	05/09/22	05/09/22	N/A	05/09/22	5/19/22	5/31/22	5/31/22	GOP	188,684.55	188,684.55		187,780.00	187,780.00										
2022-04-0112	Procurement of Fuel/Fuel Additives and Lubricants and Anti-Corrosive for use in the Operation of Various Service Vehicle, Grass Cutter & Chainsaw Assign at MS	Maintenance Section	NO	SVP	N/A	5/2-9/22	N/A	5/10/22	05/10/22	05/10/22	N/A	05/10/22	6/3/22	6/14/22	6/14/22	GOP	750,000.00	750,000.00		750,000.00	750,000.00										
22GK0004 2022-04-0113	PROCUREMENT OF FUEL/FUEL ADDITIVES AND LUBRICANTS AND ANTI-CORROSIVE (DIESEL FUEL) FOR USE IN THE OPERATION OF VARIOUS SERVICE VEHICLE AND HEAVY EQUIPMENT ASSIGNED IN THE OFFICE (2ND QUARTER)	Administrative Section	NO	Public Bidding	3/18/22	4/27/22-5/9/22	5/9/22	5/17/22	05/17/22	05/25/22	5/25/22	5/30/22	5/30/22	6/14/22	6/15/22	GOP	2,000,000.00		2,000,000.00	1,996,250.00		1,996,250.00			1) Res. Auditor 2) NGO - Mayahang City 3) Pres. KBP-Buk. Chapter 4) Pres. CCCIF	5/17/22	05/17/22	05/25/22	5/25/22		

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	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-Prior Conference	Advertisement of I&ED	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	For a Bidding Process Review and Approval	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)	
2022-04-0114	Procurement of Construction Materials and Supplies for installation of road signs along S.H. Alae-Kislon Road Section (Intermittent Section) Manolo Fortich, Bukidnon	Maintenance Section	NO	SVP	N/A	5/2-9/22	N/A	5/9/22	05/09/22	05/09/22	N/A	05/09/22	5/24/22	6/6/22	6/6/22			GOP	498,206.00	498,208.00		496,220.00	496,220.00									
2022-04-0115	Procurement of Construction Materials and Supplies for installation of road safety devices (pavement markings) along S.H. Alae Kislon Road section (Intermittent Section) Manolo Fortich, Bukidnon	Maintenance Section	NO	SVP	N/A	5/2-9/22	N/A	5/9/22	05/09/22	05/09/22	N/A	5/9/22	5/19/22	6/6/22	6/6/22			GOP	498,000.00	496,000.00		493,310.00	493,310.00									
2022-05-0124	Procurement of Construction Materials and Supplies for use resurfacing of unpaved shoulders along CDOC-Dominog-Camp Kibaran & Ticalaan-Nagan road sections, Talakag, Bukidnon	Maintenance Section	NO	SVP	N/A	5/25/22 - 6/1/22	N/A	6/1/22	6/1/22	6/1/22	N/A	6/1/22	6/3/22	6/24/22	6/24/22			GOP	204,775.21	204,775.21		185,592.00	185,592.00									
2022-05-0127	Procurement of Printing Supplies for use in the operation of Develop INEO 223 Photocopier Machine	Maintenance Section	NO	Direct Contracting	N/A	N/A	N/A	6/1/22	6/1/22	6/1/22	N/A	6/1/22	6/1/22	6/21/22	6/21/22			GOP	112,200.00	112,200.00		112,200.00		112,200.00								
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			25,310,810.54													
CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			20,225,944.14													
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																			5,084,866.40													
ON-GOING PROCUREMENT ACTIVITIES																																
2022-01-0001	For use in the Finance Section	Finance Section	NO	Shopping (B)	N/A	2/2-5/22	N/A	2/9/22	2/9/22	2/9/22	N/A	2/9/22	7/5/22						79,500.00		79,500.00											
2022-01-0002	For use in the Finance Section	Finance Section	NO	Shopping (B)	N/A	2/2-9/22	N/A	2/9/22	2/9/22	2/9/22	N/A	2/9/22	7/8/22						59,000.00		59,000.00											
2022-01-0008	For use in the Procurement Unit's Filing Room (1st Quarter CY 2022)	Procurement Unit	NO	SVP	N/A	2/2-9/22	N/A	2/9/22	2/9/22	2/9/22	N/A	2/9/22	7/5/22					GOP	840,000.00		840,000.00											
2022-02-0060	PROCUREMENT OF OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES FOR USE AT CONSTRUCTION SECTION FOR CY 2022 (1ST QUARTER)	Construction Section	NO	SVP	N/A	3/15-22/22	N/A	3/22/22	3/22/22	3/22/22	N/A	3/22/22	3/23/22					GOP	245,000.00	245,000.00		242,500.00	242,500.00									
2022-03-0073	For use in the Operation of Materials Engineer	Quality Assurance Section	NO	SVP	N/A	3/30/22 - 4/6/22	N/A	4/6/22	4/6/22	4/6/22	N/A	4/6/22	7/8/22					GOP	130,000.00		130,000.00											
2022-03-0077	Procurement of Construction Materials and Supplies for repainting of Guardrails along National Roads under Bukidnon 3rd DEO Jurisdiction, Manolo Fortich, Bukidnon	Maintenance Section	NO	SVP	N/A	3/22-29/22	N/A	3/28/22	3/28/22	3/28/22	N/A	3/28/22	5/10/22					GOP	200,000.00	200,000.00		196,865.00	196,865.00									
2022-03-0079	Procurement of Construction Materials and Supplies for resurfacing of unpaved road along MODA road (Intermittent Section) Malibon, Bukidnon	Maintenance Section	NO	SVP	N/A	3/17-24/22	N/A	3/24/22	3/24/22	3/24/22	N/A	3/24/22	5/10/22					GOP														
2022-03-0080	For Replacement of Concrete Pavement along Caltangan- Lumbayan Road, Kallangan, Bukidnon	Maintenance Section	NO	SVP	N/A	3/23-30/22	N/A	3/30/22	3/30/22	3/30/22	N/A	3/30/22	7/5/22					GOP	109,553.95	109,553.95												
2022-03-0085	PROCUREMENT OF COMMON OFFICE SUPPLIES FOR USE IN THE OPERATION OF PROCUREMENT UNIT (1ST QUARTER)	Procurement Unit	NO	Shopping (B)	N/A	4/1-8/22	N/A	4/8/22	4/8/22	4/8/22	N/A	4/8/22	5/23/22					GOP	591,790.50		591,790.50	428,050.00		428,050.00								
2022-03-0087	Procurement of Printing Supplies/Parts for use of the Brother's MFC-J2730DW at the ADE for the 1st and 2nd Quarter of CY 2022	Quality Assurance Section	NO	SVP	N/A	2/9-16/22	N/A	2/16/22	2/16/22	2/16/22	N/A	2/16/22	7/8/22					GOP	278,497.35		278,497.35											
2022-03-0089	Procurement of Construction Materials and Supplies for resurfacing of unpaved road shoulders along Jct. S.U.L Aglayan-Alanib-Ticalaan Road (Ticalaan-Paganan Section) Talakag, Bukidnon	Maintenance Section	NO	SVP	N/A	4/5-12/22	N/A	4/12/22	4/12/22	4/12/22	N/A	4/12/22	5/10/22																			
2022-03-0091	Procurement of Construction Materials and Supplies for resurfacing of unpaved shoulders along Jct. Sayre Highway Manolo Fortich - Litona-Indahag Road Section, Ubona, Bukidnon	Maintenance Section	NO	SVP	N/A	4/5-12/22	N/A	4/12/22	4/12/22	4/12/22	N/A	4/12/22	5/10/22					GOP	148,235.00	148,235.00		138,710.00	138,710.00									
2022-03-0092	Procurement of Construction Materials and Supplies for resurfacing of unpaved shoulders along S.H. Alae-Kislon Road Section, Manolo Fortich & Samilao, Bukidnon	Maintenance Section	NO	SVP	N/A	4/5-12/22	N/A	4/12/22	4/12/22	4/12/22	N/A	4/12/22	5/10/22					GOP														
2022-03-0093	Procurement of Construction Materials and Supplies for resurfacing of unpaved road shoulders along MODA road section, Malibon, Bukidnon	Maintenance Section	NO	SVP	N/A	4/5-12/22	N/A	4/12/22	4/12/22	4/12/22	N/A	4/12/22	5/10/22					GOP	126,114.00	126,114.00		116,850.00	116,850.00									
2022-03-0096	Procurement of Information Technology for use in the Daily Operation	Administrative Section	NO	SVP	N/A	4/20-27/22	N/A	4/27/22	4/27/22	4/27/22	N/A	4/27/22	7/8/22					GOP	109,990.00		109,990.00											
2022-03-0097	Procurement of Office Equipment For use in the Daily Operation of Administrative Section	Administrative Section	NO	SVP	N/A	4/20-27/22	N/A	4/27/22	4/27/22	4/27/22	N/A	4/27/22	7/8/22																			
2022-04-0105	Procurement of One (1) Job Replace Engine Control Unit (Computer Box) and Various Vehicle Repairs and Maintenance/Spares and Accessories for use in the operation of Mitsubishi Strada GLS SPT 102020	Construction Section	NO	Direct Contracting	N/A	N/A	N/A				N/A		7/8/22					GOP	94,525.18		94,525.18	94,525.18		94,525.18								
2022-04-0108	FOR USE AT CONSTRUCTION SECTION FOR CY 2022 (2ND QUARTER)	Construction Section	NO	Shopping (B)	N/A	5/19-26/22	N/A	5/26/22	5/26/22	5/26/22	N/A	5/26/22	7/7/22					GOP	124,635.00		124,635.00											
2022-05-0117	FOR USE IN THE PREVENTIVE MAINTENANCE OF VEHICLE JMC VAN SJF-968 (2ND QUARTER)	Administrative Section	NO	SVP	N/A	5/19-26/22	N/A	5/26/22	5/26/22	5/26/22	N/A	5/26/22	8/27/22					GOP	234,100.00		234,100.00	213,950.00		213,950.00								
2022-05-0118	FOR USE AT PLANNING AND DESIGN SECTION (PMS and MPPS 2022).	Planning and Design Section	NO	SVP	N/A	5/26/22 - 6/2/22	N/A	6/2/22	6/2/22	6/2/22	N/A	5/26/22	7/8/22					GOP	107,800.00		107,800.00											
2022-05-0119	FOR USE AT PLANNING AND DESIGN SECTION (RBA 2022)	Planning and Design Section	NO	SVP	N/A	5/26/22 - 6/2/22	N/A	6/2/22	6/2/22	6/2/22	N/A	5/26/22	7/8/22					GOP	112,375.00		112,375.00											
2022-05-0120	FOR THE OPERATIONS AT THE OFFICE OF THE ASSISTANT DISTRICT ENGINEER & DISTRICT ENGINEER FOR THE 1ST QUARTER OF CY 2022	Assistant District Office	NO	Shopping (B)	N/A	5/26/22 - 6/2/22	N/A	6/2/22	6/2/22	6/2/22	N/A	5/26/22	7/8/22					GOP	287,250.00		287,250.00											
2022-05-0121	For use in the Operation of Mitsubishi Strada GLS 102008 (H-6192)	Maintenance Section	NO	SVP	N/A	6/1-8/22	N/A	6/8/22	6/8/22	6/8/22	N/A	6/8/22	6/27/22					GOP	130,450.00	130,450.00		97,550.00	97,550.00									
2022-05-0123	FOR THE OPERATIONS AT THE OFFICE OF THE ASSISTANT DISTRICT ENGINEER FOR THE 1ST QUARTER OF CY 2022	Assistant District Office	NO	Shopping (B)	N/A	5/24/22 - 5/31/22	N/A	5/31/22	5/31/22	5/31/22	N/A	5/31/22	7/8/22					GOP	71,300.00		71,300.00											
2022-05-0126	For use in the Operation of Ford Ranger 102003	Construction Section	NO	SVP	N/A	6/14/22	N/A	6/14/22	6/14/22	6/14/22	N/A	6/14/22	6/27/22					GOP	166,800.00		166,800.00	143,530.00		143,530.00								
2022-05-0128	For Furnishing of Materials for Various Maintenance Activities at Pangantuan & Kallangan, Bukidnon	Maintenance Section	NO	SVP	N/A	6/1-8/22	N/A	6/8/22	6/8/22	6/8/22	N/A	6/8/22	6/21/22					GOP	230,161.47	230,161.47		225,555.00	225,555.00									

Code (IACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	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	Advs/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Let of Bids Invitation Re-opening date	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	
2022-06-0131	ACTIVITY 71X - FOR FURNISHING OF MATERIALS FOR THE REPAINTING OF CENTERLINE AND LANE LINE REPAINTING ALONG NATIONAL ROADS WITHIN THE JURISDICTION OF BUNEDON 3RD DEO, MANOLO FORTICH, SUMILAO, LIBONA, MALITBOG, TALAKAG, PANGANTUCAN & KALUGARAN, BUNEDON	Maintenance Section	NO	SVP	N/A	6/9-15/22	N/A	6/15/22	6/15/22	6/15/22	N/A	6/15/22	6/21/22			GOP	155,498.27	155,498.27		106,101.00	106,101.00										
2022-06-0133	PROCUREMENT OF OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES FOR USE AT PLANNING AND DESIGN SECTION	Planning and Design Section	NO	SVP	N/A	6/15-20/22	N/A	6/20/22	6/20/22	6/20/22	N/A	6/20/22	7/8/22			GOP	131,875.00		131,875.00												
2022-06-0138	FOR U/L IN U/L REPAIR OF ROADS AND BRIDGES (PATCHING OF POTHOLES) IN VARIOUS AREAS OF BUNEDON 3RD DEO JURISDICTION, MANOLO FORTICH, LIBONA, MALITBOG, TALAKAG, KALUGARAN & PANGANTUCAN, BUNEDON	Maintenance Section	NO	SVP	N/A	6/9-15/22	N/A	6/15/22	6/15/22	6/15/22	N/A	6/15/22	6/21/22			GOP	300,000.00	300,000.00		282,500.00	282,500.00										
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																		1,253,500.00													

Prepared by:


ROBERT M. VALLES
BAC Secretariat

Checked & Verified by:


BONIFACIO F. ANDRES, ASEAN Engr.
BAC Chairperson

Approved by:


RONALDO C. PANGANG, AER
Head of Procuring Entity



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION X
BUKIDNON 3RD DISTRICT ENGINEERING OFFICE
Dicklum, Manolo Fortich, Bukidnon

CERTIFICATION

This is to certify that the **DPWH-Bukidnon 3rd District Engineering Office** has no procurement for **Consultancy Services for CY 2022**, thus, no Procurement Monitoring Report for the **1st Semester** of **CY 2022**.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this **12th** Day of **July 2022**.


ROMULO F. ANDRES, ASEAN Engr.
BAC, Chairperson 