

Procurement Monitoring Report as of June/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
25KCB001	Rehabilitation/ Reconstruction/ Upgrading of Damaged Road Road along Sayre Highway - K3439+880 - K3439+953, K3443+088 - K3443+150, K3443+300 - K3444+126, Manobo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	17-Sep-24	18-Sep-24	20-Sep-24	08-Oct-24	08-Oct-24	10-Oct-24	25-Oct-24	24-Jan-25	24-Jan-25	03-Jul-24	04-Jul-24			Government of the Philippines (current year's budget)	6,511,120.00		6,511,120.00	6,445,636.73		6,445,636.73	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	23-Sep-24	23-Sep-24	23-Sep-24	23-Sep-24	23-Sep-24		Awarded with issued Notice of Award
25KCB002	Construction of Multi-Purpose Building (Admin Building), Barangay San Jose, Libona, Bukidnon	Construction Section	Yes	Competitive Bidding	17-Sep-24	18-Sep-24	26-Sep-24	08-Oct-24	08-Oct-24	09-Oct-24	17-Oct-24	27-Jan-25	27-Jan-25	09-Feb-25	09-Feb-25			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,701.32		4,899,701.32	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	23-Sep-24	23-Sep-24	23-Sep-24	23-Sep-24	23-Sep-24		Awarded with issued Notice of Award
25KCB003	Construction of Multi-Purpose Building (Covered Court), Barangay Daming, Manobo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	17-Sep-24	18-Sep-24	26-Sep-24	08-Oct-24	08-Oct-24	09-Oct-24	18-Oct-24	27-Jan-25	27-Jan-25	05-Feb-25	06-Feb-25			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,935,896.17		4,935,896.17	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	23-Sep-24	23-Sep-24	23-Sep-24	23-Sep-24	23-Sep-24		Awarded with issued Notice of Award
25KCB004	Construction of Multi-Purpose Building, Barangay Polabacan, Libona, Bukidnon	Construction Section	Yes	Competitive Bidding	17-Sep-24	18-Sep-24	26-Sep-24	08-Oct-24	08-Oct-24	09-Oct-24	17-Oct-24	27-Jan-25	27-Jan-25	09-Feb-25	09-Feb-25			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,861.33		4,899,861.33	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	23-Sep-24	23-Sep-24	23-Sep-24	23-Sep-24	23-Sep-24		Awarded with issued Notice of Award
25KCB005	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Road along Jct. Sta. Marcela Fortich-Libona Indehag Rd. - K3491+227-K3491+259, Libona, Bukidnon	Construction Section	Yes	Competitive Bidding	17-Sep-24	18-Sep-24	26-Sep-24	08-Oct-24	08-Oct-24	09-Oct-24	18-Oct-24	12-Mar-25	12-Mar-25	20-Mar-25	21-Mar-25			Government of the Philippines (current year's budget)	980,000.00		980,000.00	976,706.03		976,706.03	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	23-Sep-24	23-Sep-24	23-Sep-24	23-Sep-24	23-Sep-24		Awarded with issued Notice of Award
25KCB006	Installation/ Application of Road Safety Facilities (Pavement Markings, Road Sign) Along Jct. Sh - San Miguel Dal Monte Airport Rd. - K3444+1528 - K3449+134, Manobo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	17-Sep-24	18-Sep-24	26-Sep-24	08-Oct-24	08-Oct-24	09-Oct-24	23-Oct-24	27-Jan-25	27-Jan-25	05-Feb-25	06-Feb-25			Government of the Philippines (current year's budget)	3,920,000.00		3,920,000.00	3,846,316.59		3,846,316.59	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	23-Sep-24	23-Sep-24	23-Sep-24	23-Sep-24	23-Sep-24		Awarded with issued Notice of Award
25KCB007	Installation/ Application of Road Safety Facilities (Road Sign) Along Misamis Or-Bukidnon Agusan Rd. - K3438+194-K3432+000, Malibago, Bukidnon	Construction Section	Yes	Competitive Bidding	17-Sep-24	18-Sep-24	26-Sep-24	08-Oct-24	08-Oct-24	09-Oct-24	23-Oct-24	27-Jan-25	27-Jan-25	05-Feb-25	06-Feb-25			Government of the Philippines (current year's budget)	1,734,600.00		1,734,600.00	1,724,746.13		1,724,746.13	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	23-Sep-24	23-Sep-24	23-Sep-24	23-Sep-24	23-Sep-24		Awarded with issued Notice of Award
25KCB008	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road along CDO City-Dominong Camp Kibentan Rd. -K3469+550-K3469+580, K3505+500-K3505+555, K3506+400-K3506+450, Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	24-Sep-24	25-Sep-24	08-Oct-24	15-Oct-24	15-Oct-24	16-Oct-24	16-Nov-24	30-Jan-25	30-Jan-25	07-Feb-25	10-Feb-25			Government of the Philippines (current year's budget)	3,920,000.00		3,920,000.00	3,843,193.66		3,843,193.66	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	27-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24		Bid Supplement No. 1 (Amendments)
25KCB009	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road along Misamis Or-Bukidnon Agusan Rd. -K3437+620-K3437+680, K3446+240-K3446+330, Malibago, Bukidnon	Construction Section	Yes	Competitive Bidding	24-Sep-24	25-Sep-24	08-Oct-24	15-Oct-24	15-Oct-24	16-Oct-24	14-Nov-24	27-Jan-25	27-Jan-25	05-Feb-25	06-Feb-25			Government of the Philippines (current year's budget)	7,761,800.00		7,761,800.00	7,707,968.84		7,707,968.84	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	27-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24		Bid Supplement No. 1 (Amendments)
25KCB010	Installation/ Application of Road Safety Facilities (Pavement Markings, Road Sign) Along Misamis Or-Bukidnon Agusan Rd. - K3452+080-K3459+337, K3459+883-K3463+494, Malibago, Bukidnon	Construction Section	Yes	Competitive Bidding	24-Sep-24	25-Sep-24	08-Oct-24	15-Oct-24	15-Oct-24	16-Oct-24	15-Nov-24	27-Jan-25	27-Jan-25	05-Feb-25	06-Feb-25			Government of the Philippines (current year's budget)	8,820,000.00		8,820,000.00	8,757,628.87		8,757,628.87	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	27-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24		Awarded with issued Notice of Award
25KCB011	Installation/ Application of Road Safety Facilities (Pavement Markings, Road Sign) along Jct. Sta. Marcela Fortich-Libona Indehag Rd. - K3449+040-K3454+602, K3454+832-K3457+000, K3459+320-K3470+000, Manobo Fortich & Libona, Bukidnon	Construction Section	Yes	Competitive Bidding	24-Sep-24	25-Sep-24	08-Oct-24	15-Oct-24	15-Oct-24	17-Oct-24	16-Nov-24	27-Jan-25	27-Jan-25	05-Feb-25	06-Feb-25			Government of the Philippines (current year's budget)	19,208,000.00		19,208,000.00	19,121,524.47		19,121,524.47	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	27-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24		Awarded with issued Notice of Award
25KCB012	Construction of Access Road Leading to Sta. Nito View Deck, Manobo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	24-Sep-24	25-Sep-24	08-Oct-24	15-Oct-24	15-Oct-24	16-Oct-24	16-Nov-24	09-Mar-25	09-Mar-25	14-Mar-25	17-Mar-25			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,827,533.57		4,827,533.57	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	27-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24		Awarded with issued Notice of Award
25KCB013	Construction of Road, Barangay Agusan Canyon, Manobo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	24-Sep-24	25-Sep-24	08-Oct-24	15-Oct-24	15-Oct-24	17-Oct-24	06-Nov-24	30-Jan-25	30-Jan-25	07-Feb-25	10-Feb-25			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,924,844.92		4,924,844.92	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	27-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24		Awarded with issued Notice of Award
25KCB014	Construction of Road, Barangay Dalrig, Manobo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	24-Sep-24	25-Sep-24	08-Oct-24	15-Oct-24	15-Oct-24	16-Oct-24	07-Nov-24	07-Feb-25	07-Feb-25	17-Feb-25	18-Feb-25			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,922,251.58		4,922,251.58	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	27-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24		Awarded with issued Notice of Award
25KCB021	Road Widening along Sayre Highway - K3443+053-K3461+350, K3461+940-K3468+030, Manobo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	08-Oct-24	09-Oct-24	22-Oct-24	05-Nov-24	05-Nov-24	07-Nov-24	21-Nov-24	12-Mar-25	12-Mar-25	20-Mar-25	21-Mar-25			Government of the Philippines (current year's budget)	16,068,080.00		16,068,080.00	15,968,936.55		15,968,936.55	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	27-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24		Awarded with issued Notice of Award
25KCB022	Construction of Road, Barangay Polabacan, Malibago, Bukidnon	Construction Section	Yes	Competitive Bidding	08-Oct-24	09-Oct-24	22-Oct-24	05-Nov-24	05-Nov-24	06-Nov-24	22-Nov-24	27-Jan-25	27-Jan-25	05-Feb-25	06-Feb-25			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,916,147.47		4,916,147.47	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	11-Oct-24	11-Oct-24	11-Oct-24	11-Oct-24	11-Oct-24		Awarded with issued Notice of Award
25KCB023	Installation/ Application of Road Safety Facilities (Pavement Markings, Road Sign) Along Sayre Highway K3440+000-K3444+800, K3447+500-K3454+000, K3456+800-K3468+200, K3469+000-K3469+000, K3469+800-K3469+800, K3469+800-K3469+800, K3472+000-K3472+000, Manobo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	08-Oct-24	09-Oct-24	22-Oct-24	05-Nov-24	05-Nov-24	06-Nov-24	21-Nov-24	27-Jan-25	27-Jan-25	05-Feb-25	06-Feb-25			Government of the Philippines (current year's budget)	33,075,000.00		33,075,000.00	32,786,612.10		32,786,612.10	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	11-Oct-24	11-Oct-24	11-Oct-24	11-Oct-24	11-Oct-24		Awarded with issued Notice of Award
25KCB024	Construction of Access Road Leading to Jct. (Manobo Fortich) Senkaman-Kalagman-Dahlagan Road Connecting Mindanao International Container Terminal (Mindanao Coffee Processing Plant) and Pegasus-OP Horticulture Company (Cofflower Exporter) in Support of Transport and Logistics, Manobo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	08-Oct-24	09-Oct-24	22-Oct-24	05-Nov-24	05-Nov-24	06-Nov-24	21-Nov-24	27-Jan-25	27-Jan-25	05-Feb-25	06-Feb-25			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,628,855.49		9,628,855.49	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	11-Oct-24	11-Oct-24	11-Oct-24	11-Oct-24	11-Oct-24		Awarded with issued Notice of Award
25KCB025	Construction of Multi-Purpose Building, SR LYOD Youth Hub and Reading Center, Barangay Polabacan, Libona, Bukidnon	Construction Section	Yes	Competitive Bidding	08-Oct-24	09-Oct-24	22-Oct-24	05-Nov-24	05-Nov-24	07-Nov-24	22-Nov-24	07-Feb-25	07-Feb-25	17-Feb-25	18-Feb-25			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,460.51		4,801,460.51	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	11-Oct-24	11-Oct-24	11-Oct-24	11-Oct-24	11-Oct-24		Awarded with issued Notice of Award
25KCB034	Paving of Unpaved Road Along Jct. Sh - Manobo Fortich-Libona Indehag Road K3476+557-K3476+820, Libona, Bukidnon	Construction Section	Yes	Competitive Bidding	15-Oct-24	16-Oct-24	24-Oct-24	12-Nov-24	12-Nov-24	13-Nov-24	12-Dec-24	12-Mar-25	12-Mar-25	20-Mar-25	21-Mar-25			Government of the Philippines (current year's budget)	21,579,000.00		21,579,000.00	20,446,177.43		20,446,177.43	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	18-Oct-24	18-Oct-24	18-Oct-24	18-Oct-24	18-Oct-24		Awarded with issued Notice of Award
25KCB036	Construction of Flood Mitigation Structure Along Jct. Sh - Manobo Fortich-Libona Indehag Road (Upstream and Downstream) of Sta. Fe Bridge, Libona, Bukidnon	Construction Section	Yes	Competitive Bidding	15-Oct-24	16-Oct-24	24-Oct-24	12-Nov-24	12-Nov-24	14-Nov-24	06-Dec-24	13-Nov-24	12-Mar-25	20-Mar-25	21-Mar-25			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,891,479.34		47,891,479.								

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid 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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
25K0040	Rehabilitation/Major Repair of Permanent Bridges - Subotan Br. (B00004MM) Along Ticalan-Rigan Rd. (Munim-Ragunan Sect.), Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	15-Oct-24	16-Oct-24	26-Oct-24	12-Nov-24	12-Nov-24	13-Nov-24	05-Dec-24	30-Jan-25	30-Jan-25	07-Feb-25	10-Feb-25		Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,827,291.41		4,827,291.41	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	18-Oct-24	18-Oct-24	18-Oct-24	18-Oct-24	18-Oct-24		Bid Supplement No. 1 (Amendments)
25K0047	Retrofitting/strengthening of Permanent Bridges - Mangina Br. (B01496MM) Along Sayre Highway, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	24-Oct-24	30-Oct-24	07-Nov-24	19-Nov-24	19-Nov-24	20-Nov-24	04-Dec-24	07-Feb-25	07-Feb-25	17-Feb-25	18-Feb-25		Government of the Philippines (current year's budget)	23,520,000.00		23,520,000.00	23,034,115.70		23,034,115.70	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	04-Nov-24	04-Nov-24	04-Nov-24	04-Nov-24	04-Nov-24		Bid Supplement No. 1 (Amendments)
25K0048	Rehabilitation/Major Repair of Permanent Bridges - Lunocan Br. (B01494MM) Along Sayre Highway, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	24-Oct-24	30-Oct-24	07-Nov-24	19-Nov-24	19-Nov-24	20-Nov-24	13-Dec-24	27-Jan-25	27-Jan-25	05-Feb-25	06-Feb-25		Government of the Philippines (current year's budget)	11,760,000.00		11,760,000.00	11,734,926.93		11,734,926.93	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	04-Nov-24	04-Nov-24	04-Nov-24	04-Nov-24	04-Nov-24		Bid Supplement No. 1 (Amendments)
25K0049	Rehabilitation/Major Repair of Permanent Bridges - Meluko Vardot (B01301MM) Along Sayre Highway, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	24-Oct-24	30-Oct-24	07-Nov-24	19-Nov-24	19-Nov-24	21-Nov-24	04-Dec-24	27-Jan-25	27-Jan-25	05-Feb-25	06-Feb-25		Government of the Philippines (current year's budget)	13,720,000.00		13,720,000.00	13,518,661.68		13,518,661.68	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	04-Nov-24	04-Nov-24	04-Nov-24	04-Nov-24	04-Nov-24		Awarded with issued Notice of Award
25K0052	Rehabilitation of Municipal Water Supply System, Barangay Cosim, Orosan, Dagupan and Santo Niño, Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	24-Oct-24	30-Oct-24	07-Nov-24	19-Nov-24	19-Nov-24	20-Nov-24	05-Dec-24	27-Jan-25	27-Jan-25	05-Feb-25	06-Feb-25		Government of the Philippines (current year's budget)	24,750,000.00		24,750,000.00	21,914,073.12		21,914,073.12	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	04-Nov-24	04-Nov-24	04-Nov-24	04-Nov-24	04-Nov-24		Awarded with issued Notice of Award
25K0053	Construction of Water Supply System, Barangay Lungsod, Baungan, Bukidnon	Construction Section	Yes	Competitive Bidding	24-Oct-24	30-Oct-24	07-Nov-24	19-Nov-24	19-Nov-24	21-Nov-24	09-Dec-24	30-Jan-25	30-Jan-25	07-Feb-25	10-Feb-25		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,934,538.31		4,934,538.31	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	04-Nov-24	04-Nov-24	04-Nov-24	04-Nov-24	04-Nov-24		Awarded with issued Notice of Award
25K0061	Retrofitting/strengthening of Permanent Bridges - Taluban Br. (B01400MM) Along CDO City-Dominog-Camp Kibartan Rd., Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	06-Nov-24	07-Nov-24	14-Nov-24	28-Nov-24	28-Nov-24	02-Dec-24	12-Dec-24	30-Jan-25	30-Jan-25	07-Feb-25	10-Feb-25		Government of the Philippines (current year's budget)	27,440,000.00		27,440,000.00	27,164,138.00		27,164,138.00	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24		Bid Supplement No. 1 (Amendments)
25K0062	Retrofitting/strengthening of Permanent Bridges - Ugabasan Br. (B01399MM) Along CDO City-Dominog-Camp Kibartan Rd., Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	06-Nov-24	07-Nov-24	14-Nov-24	28-Nov-24	28-Nov-24	29-Nov-24	13-Dec-24	27-Jan-25	27-Jan-25	05-Feb-25	06-Feb-25		Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,322,786.87		29,322,786.87	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24		Bid Supplement No. 1 (Amendments)
25K0063	Construction of Flood Mitigation Structure Along Ticalan-Rigan Rd. (Munim-Ragunan Section), (Upstream and Downstream) of Lower Pigutan Bridge, Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	06-Nov-24	07-Nov-24	14-Nov-24	28-Nov-24	28-Nov-24	02-Dec-24	19-Dec-24	07-Feb-25	07-Feb-25	18-Feb-25	19-Feb-25		Government of the Philippines (current year's budget)	124,335,425.00		124,335,425.00	124,081,453.64		124,081,453.64	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24		Awarded with issued Notice of Award
25K0064	Construction of Flood Mitigation Structure Along Ogayan de Oro City-Dominog-Camp Kibartan Rd. (Upstream and Downstream) of Pigutan Bridge, Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	06-Nov-24	07-Nov-24	14-Nov-24	28-Nov-24	28-Nov-24	02-Dec-24	19-Dec-24	07-Feb-25	07-Feb-25	18-Feb-25	19-Feb-25		Government of the Philippines (current year's budget)	123,520,000.00		123,520,000.00	123,266,997.33		123,266,997.33	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24		Awarded with issued Notice of Award
25K0071	Construction of Flood Mitigation Structure Along Silao River, Barangay Silao, Maliblog, Bukidnon	Construction Section	Yes	Competitive Bidding	12-Nov-24	13-Nov-24	21-Nov-24	05-Dec-24	05-Dec-24	06-Dec-24	19-Dec-24	30-Jan-25	30-Jan-25	07-Feb-25	10-Feb-25		Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,989,272.75		48,989,272.75	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24		Awarded with issued Notice of Award
25K0072	Construction of Multi-Purpose Building (Admin. Building), Barangay San Luis, Maliblog, Bukidnon	Construction Section	Yes	Competitive Bidding	12-Nov-24	13-Nov-24	21-Nov-24	05-Dec-24	05-Dec-24	06-Dec-24	20-Dec-24	04-Mar-25	04-Mar-25	12-Mar-25	13-Mar-25		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,909,282.36		4,909,282.36	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24		Awarded with issued Notice of Award
25K0073	Construction of Flood Mitigation Structure Along Butuanwan River, Butuanwan Hls, Baungan, Bukidnon	Construction Section	Yes	Competitive Bidding	12-Nov-24	13-Nov-24	21-Nov-24	05-Dec-24	05-Dec-24	06-Dec-24	20-Dec-24	19-Mar-25	19-Mar-25	24-Mar-25	25-Mar-25		Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,302,976.38		14,302,976.38	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24		Awarded with issued Notice of Award
25K0082	Widening of Permanent Bridges - Cagunan Br. (B01005MM) Along Miamis Cr.-Bukidnon-Agusan Rd., Maliblog, Bukidnon	Construction Section	Yes	Competitive Bidding	14-Nov-24	19-Nov-24	28-Nov-24	12-Dec-24	12-Dec-24	13-Dec-24	09-Jan-25	04-Mar-25	04-Mar-25	12-Mar-25	13-Mar-25		Government of the Philippines (current year's budget)	47,040,000.00		47,040,000.00	47,026,436.88		47,026,436.88	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24		Bid Supplement No. 1 (Amendments)
25K0090	Construction of DPWH Bukidnon 3rd DEO Building, DPWH Compound, Diskum, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	14-Nov-24	19-Nov-24	28-Nov-24	12-Dec-24	12-Dec-24	13-Dec-24	08-Jan-25	07-Feb-25	07-Feb-25	17-Feb-25	18-Feb-25		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,494,903.68		9,494,903.68	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24		Awarded with issued Notice of Award
25K0092	Widening of Permanent Bridges - Kalingking Br. (B01085MM) Along Miamis Cr. - Bukidnon - Agusan Rd., Maliblog, Bukidnon	Construction Section	Yes	Competitive Bidding	21-Nov-24	23-Nov-24	03-Dec-24	17-Dec-24	17-Dec-24	18-Dec-24	10-Jan-25	07-Feb-25	07-Feb-25	17-Feb-25	18-Feb-25		Government of the Philippines (current year's budget)	27,342,000.00		27,342,000.00	27,293,052.37		27,293,052.37	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24		Bid Supplement No. 1 (Amendments)
25K0094	Rehabilitation/Reconstruction of Roads with Slope, Slope Collage and Landslide Along Miamis Cr. - Bukidnon - Agusan Rd. - K1428+338-K1428+413, Maliblog, Bukidnon	Construction Section	Yes	Competitive Bidding	21-Nov-24	23-Nov-24	03-Dec-24	17-Dec-24	17-Dec-24	18-Dec-24	16-Jan-25	07-Feb-25	07-Feb-25	18-Feb-25	19-Feb-25		Government of the Philippines (current year's budget)	54,781,120.00		54,781,120.00	53,301,852.06		53,301,852.06	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24		Awarded with issued Notice of Award
25K0104	Construction(Completion) of Multi-Purpose Building, ABC Building, Barangay Tanikulan, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	28-Nov-24	29-Nov-24	10-Dec-24	23-Dec-24	23-Dec-24	27-Dec-24	24-Jan-25	12-Mar-25	12-Mar-25	20-Mar-25	21-Mar-25		Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,403,000.00		29,403,000.00	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24		Awarded with issued Notice of Award
25K0105	Construction of Road leading to Convention Center, Pualas Section, Baungan, Bukidnon	Construction Section	No	Competitive Bidding	28-Nov-24	29-Nov-24	10-Dec-24	23-Dec-24	23-Dec-24	26-Dec-24	23-Jan-25	30-Jan-25	30-Jan-25	07-Feb-25	10-Feb-25		Government of the Philippines (current year's budget)	48,837,320.00		48,837,320.00	48,786,880.38		48,786,880.38	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24		Awarded with issued Notice of Award
25K0106	Construction of Jct. CDO-Dominog-Camp Kibartan Rd. - Thontongan, Lantad, Talakag, Bukidnon	Construction Section	No	Competitive Bidding	28-Nov-24	29-Nov-24	10-Dec-24	23-Dec-24	23-Dec-24	24-Dec-24	31-Jan-25	04-Jan-25	04-Jan-25	10-Jan-25	13-Jan-25		Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,923,673.80		48,923,673.80	1. Resident Auditor 2. Bukidnon Contractors Association 3. NGO Intern Leader 4. NCAP	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24		Awarded with issued Notice of Award
25K0107	Construction of Road leading to Grand Canyon with View Deck, Barangay Lunocan,																														

Procurement Monitoring Report as of June/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
25K00114	Construction (Completion) of Water Supply System, Barangay San Isidro, Talakag, Bukidnon	Construction Section	No	Competitive Bidding	19-Jan-25	19-Jan-25	30-Jan-25	11-Feb-25	11-Feb-25	12-Feb-25	28-Feb-25	04-Mar-25	04-Mar-25	12-Mar-25	12-Mar-25		Government of the Philippines (current year's budget)	4,550,000.00			4,550,000.00	4,550,206.96			1. Resident Auditor 2. Bukidnon Contractors Association 3. NSO Inform Leader 4. NSAP	21-Jan-25	21-Jan-25	21-Jan-25	21-Jan-25	21-Jan-25	Awarded with issued Notice of Award	
25K00115	Construction of Water System, Barangay Bantayan, Talakag, Bukidnon	Construction Section	No	Competitive Bidding	19-Jan-25	19-Jan-25	30-Jan-25	11-Feb-25	11-Feb-25	12-Feb-25	21-Feb-25	15-Mar-25	15-Mar-25	21-May-25	22-May-25		Government of the Philippines (current year's budget)	4,550,000.00			4,559,887.20	4,559,887.20			1. Resident Auditor 2. Bukidnon Contractors Association 3. NSO Inform Leader 4. NSAP	21-Jan-25	21-Jan-25	21-Jan-25	21-Jan-25	21-Jan-25	Awarded with issued Notice of Award	
25K00116	Construction (Completion) of Multi-Purpose Building, Admin Building, Barangay Pongol, Libona, Bukidnon	Construction Section	No	Competitive Bidding	21-Jan-25	21-Jan-25	06-Feb-25	20-Feb-25	20-Feb-25	11-Feb-25	18-Feb-25	06-Mar-25	06-Mar-25	14-Mar-25	17-Mar-25		Government of the Philippines (current year's budget)	2,970,000.00			2,966,573.04	2,966,573.04			1. Resident Auditor 2. Bukidnon Contractors Association 3. NSO Inform Leader 4. NSAP	03-Feb-25	03-Feb-25	03-Feb-25	03-Feb-25	03-Feb-25	Awarded with issued Notice of Award	
25K00118	Rehabilitation of Multi-Purpose Building, Barangay Bantayan, Samalao, Bukidnon	Construction Section	No	Competitive Bidding	21-Jan-25	21-Jan-25	06-Feb-25	20-Feb-25	20-Feb-25	21-Feb-25	07-Mar-25	04-Mar-25	04-Mar-25	12-Mar-25	15-Mar-25		Government of the Philippines (current year's budget)	9,850,000.00			9,850,781.04	9,850,781.04			1. Resident Auditor 2. Bukidnon Contractors Association 3. NSO Inform Leader 4. NSAP	03-Feb-25	03-Feb-25	03-Feb-25	03-Feb-25	03-Feb-25	Awarded with issued Notice of Award	
25K00120	Constructing of 500 San-Alois Brgy. Murphy PWR, Brgy. Maragan, Talakag, Bukidnon	Construction Section	No	Competitive Bidding	06-Feb-25	16-Feb-25	18-Feb-25	04-Mar-25	04-Mar-25	05-Mar-25	10-Mar-25	12-Mar-25	12-Mar-25	02-Apr-25	02-Apr-25		Government of the Philippines (current year's budget)	14,925,000.00			14,790,742.74	14,790,742.74			1. Resident Auditor 2. Bukidnon Contractors Association 3. NSO Inform Leader 4. NSAP	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	Awarded with issued Notice of Award	
25K00121	Constructing of Brgy. Concrete Paving Road/RM, Brgy. Davao, Talakag, Bukidnon	Construction Section	No	Competitive Bidding	06-Feb-25	16-Feb-25	18-Feb-25	04-Mar-25	04-Mar-25	05-Mar-25	10-Mar-25	12-Mar-25	12-Mar-25	02-Apr-25	02-Apr-25		Government of the Philippines (current year's budget)	24,862,152.42			24,862,152.42	24,862,152.42			1. Resident Auditor 2. Bukidnon Contractors Association 3. NSO Inform Leader 4. NSAP	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	Awarded with issued Notice of Award	
25K00122	Constructing of Brgy. Concrete Paving Road/RM, Brgy. Imbabao, Bantayan, Bukidnon	Construction Section	No	Competitive Bidding	06-Feb-25	16-Feb-25	18-Feb-25	04-Mar-25	04-Mar-25	05-Mar-25	10-Mar-25	12-Mar-25	12-Mar-25	02-Apr-25	02-Apr-25		Government of the Philippines (current year's budget)	14,925,000.00			14,922,030.09	14,922,030.09			1. Resident Auditor 2. Bukidnon Contractors Association 3. NSO Inform Leader 4. NSAP	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	Awarded with issued Notice of Award	
25K00123	Construction of School Building, Daan Integrated School, Daming, Maricao Fortich, Bukidnon	Construction Section	No	Competitive Bidding	06-Feb-25	16-Feb-25	18-Feb-25	04-Mar-25	04-Mar-25	05-Mar-25	10-Mar-25	12-Mar-25	12-Mar-25	02-Apr-25	02-Apr-25		Government of the Philippines (current year's budget)	9,500,000.00			9,500,000.00	9,500,000.00			1. Resident Auditor 2. Bukidnon Contractors Association 3. NSO Inform Leader 4. NSAP	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	Awarded with issued Notice of Award	
25K00124	Construction of School Building, San Juan Elementary School, San Juan, Maricao Fortich, Bukidnon	Construction Section	No	Competitive Bidding	06-Feb-25	16-Feb-25	18-Feb-25	04-Mar-25	04-Mar-25	05-Mar-25	10-Mar-25	12-Mar-25	12-Mar-25	02-Apr-25	02-Apr-25		Government of the Philippines (current year's budget)	9,500,000.00			9,500,000.00	9,500,000.00			1. Resident Auditor 2. Bukidnon Contractors Association 3. NSO Inform Leader 4. NSAP	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	Awarded with issued Notice of Award	
25K00127	Construction (Completion) of water supply system, Barangay San Isidro and Bantayan, Maricao, Bukidnon	Construction Section	No	Competitive Bidding	18-Feb-25	21-Feb-25	04-Mar-25	17-Mar-25	17-Mar-25	18-Mar-25	14-Apr-25	15-Mar-25	15-May-25	11-May-25	28-May-25		Government of the Philippines (current year's budget)	22,960,050.70			22,960,050.70	22,960,050.70			1. Resident Auditor 2. Bukidnon Contractors Association 3. NSO Inform Leader 4. NSAP	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	Awarded with issued Notice of Award	
25K00128	Construction of Rainwater Collector System (RCS), Talakag and Bantayan, Bukidnon	Construction Section	No	Competitive Bidding	04-Mar-25	05-Mar-25	13-Mar-25	25-Mar-25	25-Mar-25	28-Mar-25	04-Apr-25	15-May-25	15-May-25	11-May-25	22-May-25		Government of the Philippines (current year's budget)	2,695,100.00			2,692,410.94	2,692,410.94			1. Resident Auditor 2. Bukidnon Contractors Association 3. NSO Inform Leader 4. NSAP	12-Mar-25	12-Mar-25	12-Mar-25	12-Mar-25	12-Mar-25	Awarded with issued Notice of Award	
25K00130	Repair/Reconstruction of Damaged Lined Canal along Serrano Highway Maricao Fortich Road, K1404+420 - K1444+000 (1/2), Maricao Fortich, Bukidnon	Maintenance Section	No	Competitive Bidding	24-Apr-25	25-Apr-25	02-May-25	15-May-25	15-May-25	16-May-25	21-May-25	23-May-25	23-May-25	02-Jun-25	05-Jun-25		Government of the Philippines (current year's budget)	1,000,000.00			996,581.23	996,581.23			1. Resident Auditor 2. Bukidnon Contractors Association 3. NSO Inform Leader 4. NSAP	29-Apr-25	29-Apr-25	29-Apr-25	29-Apr-25	29-Apr-25	Awarded with issued Notice of Award	
25K00131	Preventive Maintenance along Mt. San Agustin-Alamb-Talakag Road (Talakag-Bantayan Section) - K1504+000 - K1514+150, Talakag, Bukidnon	Construction Section	No	Competitive Bidding	31-Mar-25	03-Apr-25	10-Apr-25	22-Apr-25	22-Apr-25	23-Apr-25	16-May-25	15-Jun-25	17-Jun-25	26-Jun-25	30-Jun-25		Government of the Philippines (current year's budget)	16,500,000.00			14,516,114.42	14,516,114.42			1. Resident Auditor 2. Bukidnon Contractors Association 3. NSO Inform Leader 4. NSAP	04-Apr-25	04-Apr-25	04-Apr-25	04-Apr-25	04-Apr-25	Awarded with issued Notice of Award	
25K00132	Repair/Reconstruction of Drainage Structure along Mt. San Agustin-Alamb-Talakag Road (Talakag-Bantayan Section) - K1504+000 - K1514+150, Talakag, Bukidnon	Maintenance Section	No	Competitive Bidding	19-May-25	20-May-25	27-May-25	10-Jun-25	10-Jun-25	11-Jun-25	17-Jun-25	23-Jun-25	23-Jun-25	03-Jul-25	05-Jul-25		Government of the Philippines (current year's budget)	2,000,000.00			1,980,000.00	1,980,000.00			1. Resident Auditor 2. Bukidnon Contractors Association 3. NSO Inform Leader 4. NSAP	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25	Awarded with issued Notice of Award	
																			0.00			0.00										
																			0.00			0.00										
Total Allocated Budget of Procurement Activities																			1,480,254,105.00	0.00	1,480,254,105.00											
Total Contract Price of Procurement Activities Conducted																						1,479,277,774.35	0.00	1,479,277,774.35								
Total Savings (Total Allocated Budget - Total Contract Price)																			1,526,596.66													

ONGOING PROCUREMENT ACTIVITIES																																
25K00131	Preventive Maintenance along Mt. San Agustin-Alamb-Talakag Road (Talakag-Bantayan Section) - K1503+200-K1504+750, K1506+910-K1507+000, K1507+000-K1508+000, Talakag, Bukidnon	Construction Section	No	Competitive Bidding	26-Nov-24	29-Nov-24	10-Dec-24	23-Dec-24	23-Dec-24	24-Dec-24								Government of the Philippines (current year's budget)	96,500,000.00			0			1. Resident Auditor 2. Bukidnon Contractors Association 3. NSO Inform Leader 4. NSAP	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24		
25K00139	Preventive Maintenance along Mt. San Agustin-Alamb-Talakag Road (Talakag-Bantayan Section) - K1504+750 - K1506+910, K1508+000 - K1509+160, Talakag, Bukidnon	Construction Section	No	Competitive Bidding	25-Mar-25	03-Apr-25	10-Apr-25	22-Apr-25	22-Apr-25	23-Apr-25								Government of the Philippines (current year's budget)	96,500,000.00			0			1. Resident Auditor 2. Bukidnon Contractors Association 3. NSO Inform Leader 4. NSAP	04-Apr-25	04-Apr-25	04-Apr-25	04-Apr-25	04-Apr-25		
Total Allocated Budget of Ongoing Procurement Activities																			193,000,000.00	0.00	193,000,000.00	0.00	0.00	0.00								

Prepared by:

ROBERT M. VALLES
BAC Secretariat

Recommended for Approval by:

RAMIL GIOVANNI T. KINTANAR
BAC Chairperson

APPROVED:

RONALDO C. PAHANG, AEP
Head of the Procuring Entity

Procurement Monitoring Report as of June/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	2024-05-0098 - FOR USE IN THE PREVENTIVE MAINTENANCE OF NISSAN NV350 URVAN (2ND QUARTER)	Admin. Section	NO	SVP	N/A	6/11-18/24	N/A	18-Jun-24	18-Jun-24	18-Jun-24	N/A	18-Jun-24	25-Jul-24	25-Jul-24	25-Jul-24			Government of the Philippines (current year's budget)	90,882.00		90,882.00	88,940.00		88,940.00								
	2024-05-0099 - FOR USE IN THE PREVENTIVE MAINTENANCE OF TOYOTA FORTUNER (2ND QUARTER)	Maintenance Section	NO	Direct Contracting	N/A	05-Jun-24	N/A	05-Jun-24	05-Jun-24	05-Jun-24	N/A	05-Jun-24	10-Jun-24	10-Jun-24	10-Jun-24			Government of the Philippines (current year's budget)	67,476.66	67,476.66		65,432.00		65,432.00								
	2024-05-0117 - FOR USE IN THE OPERATION OF FORD RANGER H1-6090 AT CONSTRUCTION SECTION	Const.	NO	SVP	N/A	6/11-18/24	N/A	18-Jun-24	18-Jun-24	18-Jun-24	N/A	18-Jun-24	16-Jul-24	16-Jul-24	16-Jul-24			Government of the Philippines (current year's budget)	180,527.00		180,527.00	178,411.00		178,411.00								
	2024-05-0137 - 41X - INSTALLATION OF ROAD SAFETY DEVICES (SOLAR DELUMINATOR) ALONG SAYRE HIGHWAY ALAL - KISOLON ROAD SECTION, MANOLO FORTICH, BUKIDNON	Mainit. Section	NO	SVP	N/A	7/5-12/24	N/A	12-Jul-24	12-Jul-24	12-Jul-24	N/A	12-Jul-24	16-Jul-24	16-Jul-24	16-Jul-24			Government of the Philippines (current year's budget)	500,000.00	500,000.00		489,500.00		489,500.00								
	2024-09-0030 - FOR USE IN THE OPERATION OF NISSAN NAVARRA WITH MV FILE NO. 1001-046538 AND DPCH H1-6097	Maint.	NO	SVP	N/A	7/8-11/24	N/A	11-Jul-24	11-Jul-24	11-Jul-24	N/A	11-Jul-24	11-Jul-24	05-Aug-24	05-Aug-24			Government of the Philippines (current year's budget)	106,017.00	106,017.00		104,520.00		104,520.00								
	2024-09-0199 - FOR USE IN THE MAINTENANCE OF DPWH BUKIDNON 3RD DEO	Administrative Section	No	Shopping (B)	N/A	10/24-11/24	N/A	31-Oct-24	31-Oct-24	31-Oct-24	N/A	31-Oct-24	18-Nov-24	18-Nov-24	18-Nov-24			Government of the Philippines (current year's budget)	70,001.50		70,001.50											
	2024-09-0203 - FOR USE IN THE VARIOUS VEHICLES AND EQUIPMENTS OF DPWH BUKIDNON 3RD DEO FOR THE MONTH OF OCTOBER TO DECEMBER 2024, DIVISION MAINTENANCE SECTION	Administrative Section	No	SVP	N/A	10/10-15/24	N/A	15-Oct-24	15-Oct-24	15-Oct-24	N/A	15-Oct-24	05-Nov-24	18-Dec-24	18-Dec-24			Government of the Philippines (current year's budget)	180,000.00		180,000.00	151,820.00		151,820.00								
	2024-09-0204 - FOR USE IN THE VARIOUS VEHICLES AND EQUIPMENTS OF DPWH BUKIDNON 3RD DEO FOR THE MONTH OF OCTOBER TO DECEMBER 2024, DIVISION MAINTENANCE SECTION	Administrative Section	No	SVP	N/A	10/10-15/24	N/A	15-Oct-24	15-Oct-24	15-Oct-24	N/A	15-Oct-24	05-Nov-24	18-Dec-24	18-Dec-24			Government of the Philippines (current year's budget)	600,000.00		600,000.00	494,000.00		494,000.00								
	2024-10-0207 - FOR THE MAINTENANCE OF TOYOTA, HILUX WITH MV FILE NO. 1001-332634 AND DPCH H1-7099 UNDER QUALITY ASSURANCE SECTION	Quality Assurance Section	No	SVP	N/A	12/12-16/24	N/A	16-Dec-24	16-Dec-24	16-Dec-24	N/A	16-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24			Government of the Philippines (current year's budget)	146,692.00		146,692.00	1,384,520.00		1,384,520.00								
	2024-10-0210 - FOR USE IN THE DAILY OFFICE OPERATIONS AT THE ADMINISTRATIVE SECTION (4TH QUARTER CY 2024)	Administrative Section	No	SVP	N/A	10/24-31/24	N/A	31-Oct-24	31-Oct-24	31-Oct-24	N/A	31-Oct-24	29-Dec-24	29-Dec-24	29-Dec-24			Government of the Philippines (current year's budget)	77,439.36		77,439.36	70,589.00		70,589.00								
	2024-10-0213 - FOR REPLACEMENT OF TIRES, BATTERY, AND VARIOUS OF PARTS FOR TOYOTA HILUX 1001-34863 UNDER PLANNING AND DESIGN SECTION	Planning & Design Section	No	SVP	N/A	12/5-9/24	N/A	09-Dec-24	09-Dec-24	09-Dec-24	N/A	09-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24			Government of the Philippines (current year's budget)	106,664.00		106,664.00	104,500.00		104,500.00								
	2024-11-0222 - FOR USE IN THE ADE AND DE'S OFFICE (4TH QUARTER CY 2024)	ADE & DE OFFICE	No	SVP	N/A	12/27/24 - 1/2/24	N/A	02-Jan-25	02-Jan-25	02-Jan-25	N/A	02-Jan-25	23-Dec-24	23-Dec-24	23-Dec-24			Government of the Philippines (current year's budget)	99,600.00		99,600.00	94,550.00		94,550.00								
	2024-11-0237 - FOR USE IN THE OPERATION OF TOYOTA HILUX H1-7547 AT CONSTRUCTION SECTION	Construction Section	No	SVP	N/A	12/12-16/24	N/A	26-Dec-24	26-Dec-24	26-Dec-24	N/A	26-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24			Government of the Philippines (current year's budget)	119,337.00		119,337.00	117,584.00		117,584.00								
	2024-11-0239 - FOR USE IN THE OPERATION OF QUALITY ASSURANCE SECTION (2ND QUARTER 2024)	Quality Assurance Section	No	SVP	N/A	1/4-9/24	N/A	09-Dec-24	09-Dec-24	09-Dec-24	N/A	09-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24			Government of the Philippines (current year's budget)	300,000.00		300,000.00	294,500.00		294,500.00								
	2024-12-0252 - FOR USE IN THE OPERATION OF MOTORPOOL SHOP FOR MAINTAINING AND REPAIRING VEHICLES AND EQUIPMENT AT SAN VICENTE DE LO OFFICE, SAN VICENTE, CUMBUJA	Maintenance Section	No	SVP	N/A	12/10-13/24	N/A	13-Dec-24	13-Dec-24	13-Dec-24	N/A	13-Dec-24	17-Dec-24	18-Dec-24	18-Dec-24			Government of the Philippines (current year's budget)	192,955.00	192,955.00		192,955.00		192,955.00								
	2024-11-0240 - FOR THE MAINTENANCE OF TOYOTA, HILUX WITH MV FILE NO. 1001-40043 AND DPCH H1-3005 UNDER QUALITY ASSURANCE SECTION	Quality Assurance Section	No	SVP	N/A	12/12-16/24	N/A	26-Dec-24	26-Dec-24	26-Dec-24	N/A	26-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24			Government of the Philippines (current year's budget)	107,700.00		107,700.00	105,490.00		105,490.00								
	2024-12-0259 - BUFFER SUPPLY USE IN THE OPERATION OF DPWH BUKIDNON 3RD DEO FOR THE 1ST QUARTER CY 2025.	Administrative Section	No	SVP	N/A	12/27/24 - 1/2/24	N/A	02-Jan-24	02-Jan-24	02-Jan-24	N/A	02-Jan-24	26-Dec-24	26-Dec-24	26-Dec-24			Government of the Philippines (current year's budget)	952,000.00		952,000.00	945,200.00		945,200.00								
	2024-12-0260 - BUFFER SUPPLY USE IN THE OPERATION OF DPWH BUKIDNON 3RD DEO FOR THE 1ST QUARTER CY 2025.	Administrative Section	No	SVP	N/A	12/27/24 - 1/2/24	N/A	02-Jan-24	02-Jan-24	02-Jan-24	N/A	02-Jan-24	02-Jan-25	04-Jan-25	04-Jan-25			Government of the Philippines (current year's budget)	182,000.00		182,000.00	180,450.00		180,450.00								
	2024-12-0263 - FOR USE IN THE DAILY OPERATION OF HUMAN RESOURCE UNIT AT THE ADMINISTRATIVE SECTION (4TH QUARTER), Fujifilm Apco C3060	Administrative Section	No	SVP	N/A	12/27/24 - 1/2/24	N/A	02-Jan-24	02-Jan-24	02-Jan-24	N/A	02-Jan-24	02-Jan-25	02-Jan-25	02-Jan-25			Government of the Philippines (current year's budget)	103,500.00		103,500.00	102,700.00		102,700.00								
	2025-01-0002 - FOR USE IN THE OPERATION OF QUALITY ASSURANCE SECTION (1ST QUARTER CY 2025)	Quality Assurance Section	No	SVP	N/A	3/21-28/25	N/A	28-Mar-25	28-Mar-25	28-Mar-25	N/A	28-Mar-25	05-Jun-25	06-Jul-25	10-Jun-25			Government of the Philippines (current year's budget)	70,000.00		70,000.00	70,000.00		70,000.00								
	2025-01-0004 - FOR USE IN THE INSTALLATION OF ROAD SAFETY DEVICES (GUARDRAILS) ALONG SAYRE HIGHWAY, ALAL-KISOLON ROAD SECTION, SUMILAG, MANOLO FORTICH, LIRIBAL, MANOLO FORTICH, ALAL	Maintenance Section	No	SVP	N/A	2/7-14/25	N/A	14-Feb-25	14-Feb-25	14-Feb-25	N/A	14-Feb-25	23-Feb-25	18-Mar-25	18-Mar-25			Government of the Philippines (current year's budget)	284,500.00		284,500.00	260,500.00		260,500.00								
	2025-01-0006 - FOR REPAINTING OF STEEL BRIDGES WITHIN THE JURISDICTION OF BUKIDNON 3RD DEO, DOKULAM, MANOLO FORTICH, BUKIDNON	Maintenance Section	No	SVP	N/A	2/7-14/25	N/A	14-Feb-25	14-Feb-25	14-Feb-25	N/A	14-Feb-25	23-Feb-25	19-Mar-25	19-Mar-25			Government of the Philippines (current year's budget)	357,500.00		357,500.00	320,305.00		320,305.00								
	2025-01-0007 - FOR FURNISHING OF MATERIALS FOR THE CLEANING OF VEGETATION ON THE SHOULDER OF NATIONAL ROADS WITHIN THE JURISDICTION OF BUKIDNON 3RD DEO, SUMILAG, MANOLO FORTICH, TALAKAG	Maintenance Section	No	SVP	N/A	2/25/25 - 3/3/25	N/A	03-Mar-25	03-Mar-25	03-Mar-25	N/A	03-Mar-25	06-Mar-25	20-Mar-25	20-Mar-25			Government of the Philippines (current year's budget)	106,757.00		106,757.00	105,645.00		105,645.005								

[illegible]

Procurement Monitoring Report as of June/30/2025


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PIAP)			Contract Cost (PIAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
	2025-04-0106 - FOR USE IN THE OPERATION OF PRINTER INEO + 360 FOR THE PUBLIC INFORMATION OFFICE (2ND QUARTER)	ADE & DE OFFICE	No	SVP	N/A													Government of the Philippines (current year's budget)													
	2025-04-0112 - FOR USE IN THE CORRECTIVE QUALITY ASSURANCE SECTION OF TOYOTA HILUX, 3L WITH DCPN H1-5537	Quality Assurance Section	No	SVP	N/A	6/9-16/24	N/A	24-06-2025	24-06-2025	24-06-2025	N/A	24-06-2025						Government of the Philippines (current year's budget)	137,430		879,045	879,045									
	2025-04-0113 - FOR USE IN THE OPERATIONS OF BOTS OFFICER AND HRMU OFFICER FOR PH/PSIPOP ADMINISTRATIVE SECTION (2ND QUARTER)	Administrative Section	No	SVP	N/A	5/22-29/25	N/A	29-05-2025	29-05-2025	29-05-2025	N/A	29-05-2025						Government of the Philippines (current year's budget)	400,000		410,490		410,490								
	2025-04-0114 - FOR USE IN THE OPERATIONS OF THE GEMP APPLICATION AT SPAMU ADMINISTRATIVE SECTION (2ND QUARTER, CY 2025)	Administrative Section	No	SVP	N/A	5/22-29/25	N/A	29-05-2025	29-05-2025	29-05-2025	N/A	29-05-2025						Government of the Philippines (current year's budget)	200,000												
	2025-04-0115 - FOR USE IN THE PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES OF BUKIDNON 3RD DISTRICT	Administrative Section	No	SVP	N/A	5/15-22/25	N/A	22-05-2025	22-05-2025	22-05-2025	N/A	22-05-2025	23-06-2025					Government of the Philippines (current year's budget)	998,625	998,625		186,655		186,655							
	2025-04-0116 - FOR USE IN THE PREVENTIVE MAINTENANCE OF SLOW WEARING PARTS FOR VARIOUS SERVICE VEHICLES OF BUKIDNON 3RD DISTRICT	Administrative Section	No	SVP	N/A	5/15-22/25	N/A	22-05-2025	22-05-2025	22-05-2025	N/A	22-05-2025	24-06-2025					Government of the Philippines (current year's budget)	440,500		440,500	297,912	297,912								
	2025-04-0120 - FOR USE IN THE DAILY OPERATION OF PROCUREMENT UNIT FY 2025	Procurement Unit	No	SVP	N/A	5/22-27/25	N/A	27-05-2025	27-05-2025	27-05-2025	N/A	27-05-2025						Government of the Philippines (current year's budget)	110,000												
	2025-04-0124 - FOR USE IN THE OPERATION OF FORD RANGER (H1-6092) AT CONSTRUCTION SECTION.	Construction Section	No	SVP	N/A	5/20-27/25	N/A	27-05-2025	27-05-2025	27-05-2025	N/A	27-05-2025	09-06-2025					Government of the Philippines (current year's budget)	187,012		187,012										
	2025-05-0126 - FOR USE IN THE REPAIR/MAINTENANCE OF DPWH BUILDING, BUKIDNON 3RD DEO, MAIN BUILDING	Maintenance Section	No			6/9-16/25	N/A	16-06-2025	16-06-2025	16-06-2025	N/A	16-06-2025	24-06-2025					Government of the Philippines (current year's budget)	300,000	300,000											
	2025-05-0127 - FOR USE IN THE OPERATION OF VOLVO CRAWLER EXCAVATOR EC210D F16-179	Maintenance Section	No				N/A				N/A							Government of the Philippines (current year's budget)	295,233												
	2025-05-0131 - FOR USE IN THE CLEANING AND MAINTENANCE OF THE DPWH BUKIDNON 3RD DEO (2ND QUARTER 2025)	Administrative Section	No	SVP	N/A		N/A	07-07-2025	07-07-2025	07-07-2025	N/A	07-07-2025						Government of the Philippines (current year's budget)	678,926												
	2025-05-0136 - FOR USE IN THE OPERATION OF THE GENERAL SERVICES OFFICE (GSO) IN DPWH BUKIDNON 3RD DEO (2ND QUARTER 2025)	Administrative Section	No	SVP	N/A	7/1-7/25	N/A	07-07-2025	07-07-2025	07-07-2025	N/A	07-07-2025						Government of the Philippines (current year's budget)	184,350		833,000	833,000									
	2025-05-0137 - FOR USE IN THE OPERATION OF HINO MINI BUS W/ MV FILE NO. 1393-495757 W/ DPCN H12-55 (2ND QUARTER CY 2025)	Administrative Section	No	SVP	N/A	6/24/25 - 7/2/25	N/A	02-07-2025	02-07-2025	02-07-2025	N/A	02-07-2025						Government of the Philippines (current year's budget)	51,750												
	2025-05-0139 - FOR USE IN THE DAILY OPERATION OF HUMAN RESOURCE UNIT AT THE ADMINISTRATIVE SECTION (2ND QUARTER 2025)	Administrative Section	No	SVP	N/A	6/24/25 - 7/2/25	N/A	02-07-2025	02-07-2025	02-07-2025	N/A	02-07-2025						Government of the Philippines (current year's budget)	145,750		55,840	55,840									
	2025-06-0142 - FOR USE IN THE OPERATION OF HEAVY EQUIPMENT AND SERVICE VEHICLES AT DPWH-BUKIDNON 3RD DEO,	Maintenance Section	No	SVP	N/A	6/10-17/25	N/A	17-06-2025	17-06-2025	17-06-2025	N/A	17-06-2025						Government of the Philippines (current year's budget)	980,000	980,000											
	2025-06-0143 - FOR USE IN THE OPERATION OF VARIOUS ACTIVITIES UNDER DPWH - BUK3RD DISTRICT, MANOLO FORTICH,	Maintenance Section	No				N/A				N/A							Government of the Philippines (current year's budget)													
	2025-06-0144 - FOR USE IN THE VEGETATION OF NATIONAL ROADS & BRIDGES WITH IN THE JURISDICTION OF BUKIDNON3RD DEO	Maintenance Section	No	SVP	N/A	6/17-24/25	N/A	24-06-2025	24-06-2025	24-06-2025	N/A	24-06-2025	24-06-2025					Government of the Philippines (current year's budget)	56,000	56,000		394,820	394,820								
	2025-06-0147 - FOR USE IN THE COA OFFICE	Administrative Section	No			6/24/25 - 7/2/25	N/A	02-07-2025	02-07-2025	02-07-2025	N/A	02-07-2025						Government of the Philippines (current year's budget)	52,300												
	2025-06-0148 - FOR USE IN THE PROCUREMENT UNIT	Procurement Unit	No			6/17-24/25	N/A	24-06-2025	24-06-2025	24-06-2025	N/A	24-06-2025						Government of the Philippines (current year's budget)	124,900		498,000	498,000									
	2025-06-0149 - 71X - FOR FURNISHING OF MATERIALS FOR MAINTENANCE ACTIVITY ALONG VARIOUS AREA OF BUKIDNON 3RD DEO	Maintenance Section	No	SVP	N/A	6/26/25 - 7/3/25	N/A	03-07-2025	03-07-2025	03-07-2025	N/A	03-07-2025	07-07-2025					Government of the Philippines (current year's budget)	899,000	899,000											
	2025-06-0150 - FOR FURNISHING OF MATERIALS FOR THE CLEARING OF VEGETATION ON THE SHOULDER OF BUKIDNON 3RD DEO	Maintenance Section	No	SVP	N/A	6/17-24/25	N/A	24-06-2025	24-06-2025	24-06-2025	N/A	24-06-2025	24-06-2025					Government of the Philippines (current year's budget)	360,000												
	2025-06-0151 - 41X - FOR USE IN THE REPAIR OF ROADS AND BRIDGES (PATCHING OF POTHOLES) IN VARIOUS AREA OF BUKIDNON 3RD DEO	Maintenance Section	No	SVP	N/A	6/26/25 - 7/3/25	N/A	03-07-2025	03-07-2025	03-07-2025	N/A	03-07-2025	07-07-2025					Government of the Philippines (current year's budget)	500,000	500,000											
	2025-06-0152 - FOR FURNISHING OF MATERIALS FOR THE MAINTENANCE ACTIVITY ALONG MANOLO FORTICH BUKIDNON 3RD DEO	Maintenance Section	No				N/A				N/A							Government of the Philippines (current year's budget)													
	2025-06-0153 - FOR IN THE FIRST AID BOX.	ADE & DE OFFICE	No	SVP	N/A	7/9-14/25	N/A	15-07-2025	15-07-2025	15-07-2025	N/A	15-07-2025						Government of the Philippines (current year's budget)	63,155												
	2025-06-0154 - FOR USE IN THE VARIOUS VEHICLES AND EQUIPMENTS OF DPWH BUKIDNON 3RD DEO FOR THE MONTH OF JUNE 2025	Administrative Section	No	SVP	N/A	6/24/25 - 7/2/25	N/A	02-07-2025	02-07-2025	02-07-2025	N/A	02-07-2025						Government of the Philippines (current year's budget)	942,000												
	2025-06-0156 - FOR USE OF PRINTING PLANS AT THE PLANNING AND DESIGN SECTION.	Planning & Design Section	No				N/A				N/A							Government of the Philippines (current year's budget)	678,925												
	2025-06-0158 - FOR THE USE OF NISSAN NP300 NAVARRA.MV FILE NO. 1001-413491 AND DPCN, H1-7545	Maintenance Section	No				N/A				N/A							Government of the Philippines (current year's budget)	99,350												
	2025-06-0160 - FOR USE AT THE PLANNING AND DESIGN SECTION.	Planning & Design Section	No				N/A				N/A							Government of the Philippines (current year's budget)	184,350												
	2025-07-0172 - FOR USE IN THE VARIOUS VEHICLES AND EQUIPMENTS OF DPWH BUKIDNON 3RD DEO FOR THE MONTH OF JULY 2025	Administrative Section	No				N/A				N/A							Government of the Philippines (current year's budget)	356,650.00												
	2025-07-0173 - FOR USE IN THE OPERATION OF FORD RAPTOR WITH MV FILE NO. 0710-613887 AND DPCN ON PROCESS.	ADE & DE OFFICE	No	SVP	N/A	7/9-14/25	N/A	14-07-2025	14-07-2025	14-07-2025	N/A	14-07-2025						Government of the Philippines (current year's budget)	135,884												
	2025-07-0175 - FOR USE IN THE OPERATION OF HEAVY EQUIPMENTS, AND SERVICE VEHICLES AT DPWH-BUKIDNON 3RD DEO,	Maintenance Section	No				N/A				N/A							Government of the Philippines (current year's budget)	980,000		0										
	25GKC0004 - PROCUREMENT OF ONE (1) UNIT DIESEL FUEL TRAILER WITH FILTRATION SYSTEM FOR USE IN THE OPERATION OF BUKIDNON 3RD DEO	Maintenance Section	No	Public Bidding	06-05-2025	6/24/25 - 7/4/25	03-07-2025		15-07-2025									Government of the Philippines (current year's budget)	6,486,440		0										
	25GKC0005 - PROCUREMENT OF CONSTRUCTION MATERIALS FOR THE INSTALLATION OF ROAD SAFETY DEVICES (PAVEMENT MARKINGS) ALONG NATIONAL ROADS UNDER BUKIDNON 3RD DEO, MANOLO FORTICH	Maintenance Section	No	Public Bidding	06-05-2025	6/24/25 - 7/4/25		15-07-2025										Government of the Philippines (current year's budget)	2,002,840		0										
Total Allocated Budget of On-going Procurement Activities																		24,961,253.42	3,353,625.00	1,933,080.93	4,605,032.50	3,042,342.50	1,562,690.00								

Prepared by:

ROBERT M. VALLES
BAC Secretariat

Recommended for Approval by:

RAMIL GIOVANNI T. KINTANAR
BAC Chairperson

APPROVED:

RONALDO C. PAHANG, AEr
Head of the Procuring Entity



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



CERTIFICATION

This is to certify that the **DPWH-Bukidnon 3rd District Engineering Office** has no procurement for **Consultancy Services for FY 2025**, thus, no Procurement Monitoring Report for the **First Semester** of **CY 2025**.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this **30th** day of **June 2025**.


RAMIL GIOVANNI T. KINTANAR
BAC Chairperson