

Department of Public Works and Highways
Bukidnon 3rd District Engineering Office
Procurement Monitoring Report
As of June 30, 2017

Code (PAP)	Procurement Program/Project	ABC (PhP)		Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)					List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
		MOOE	CO				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	Pre-Proc	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of	Contract Signing	Delivery / Accept			
17KC0001	Off-Carriageway Improvement including Drainage (Const. of Turn-Outs) Along Sayre Highway, Manolo Fortich, Bukidnon			Construction of Turn-Outs	Construction Section	Public Bidding	10/5/16	10/6-12/16	10/13/16	10/25/16	10/25/16	10/26/16	10/27/16	2/14/17	2/23/17	3/2/17		FY 2017 R.A. 10924 Reg. 2017 Current	10,000,000.00		10,000,000.00	9,298,240.30		9,298,240.30	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader													Due to issuance of Bid Bulletin No. 1
17KC0002	Road Upgrading (Unpaved to Paved) Along Barandias-Dominorog Road Pangantucan, Bukidnon			Concreting of Roads	Construction Section	Public Bidding	10/5/16	10/6-12/16	10/13/16	10/25/16	10/25/16	10/26/16	10/27/16	2/14/17	2/23/17	3/2/17		R.A. 10924 Reg. 2017 Current	24,401,000.00		24,401,000.00	22,717,218.72		22,717,218.72	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader													Due to issuance of Bid Bulletin No. 1
17KC0003	Road Upgrading (Unpaved to paved) Along Jct. SH-Aglayan-Alanib-Ticalaan Road (Aglayan-Basaki), Talakag, Bukidnon			Concreting of Roads	Construction Section	Public Bidding	10/5/16	10/6-12/16	10/13/16	10/25/16	10/25/16	10/26/16	10/27/16	2/14/17	2/23/17	3/2/17		FY 2017 R.A. 10924 Reg. 2017 Current	4,840,000.00		4,840,000.00	4,502,130.07		4,502,130.07	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader													Due to issuance of Bid Bulletin No. 1
17KC0004	Rehabilitation/Reconstruction of National Road w/ Slips, Slope Collapse and Landslide Along Mis. Or.-Bukidnon-Agusan Road, Malitbog, Bukidnon			Construction of Slope Protection	Construction Section	Public Bidding	10/24/16	10/25-31/16	11/3/16	11/15/16	11/15/16	11/16/16	11/17/16	2/14/17	2/23/17	3/2/17		CY 2017 Reg. Infra.	2,600,000.00		2,600,000.00	2,411,778.97		2,411,778.97	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader													Due to issuance of Bid Bulletin No. 1
17KC0005	Improvement/Widening of National Roads Along Sayre Highway, Sumilao, Bukidnon			Road Widening Including Drainage	Construction Section	Public Bidding	10/24/16	10/25-31/16	11/3/16	11/15/16	11/15/16	11/16/16	11/17/16	2/14/17	2/23/17	3/2/17		CY 2017 Reg. Infra.	37,545,000.00		37,545,000.00	34,911,719.45		34,911,719.45	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader													Due to issuance of Bid Bulletin No. 1
17KC0006	Cluster "1" Off-Carriageway Improvement a) Flaring of Intersection Along CDOC-Dominorog-Camp Kibaritan Road KI483+696 b) Flaring of Intersection Along CDOC-Dominorog-Camp Kibaritan Road KI494+100 Talakag, Bukidnon			Flaring of Intersection	Construction Section	Public Bidding	10/24/16	10/25-31/16	11/3/16	11/15/16	11/15/16	11/16/16	11/17/16	2/14/17	2/23/17	3/2/17		CY 2017 Reg. Infra.	2,100,000.00		2,100,000.00	1,954,902.35		1,954,902.35	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader													Due to issuance of Bid Bulletin No. 1
17KC0007	Rehabilitation of Flood Control Structure Along Mis.Or.-Bukidnon-Agusan (MOBA) w/ Slope Protection, Malitbog, Bukidnon			Rehab. Major Repair of Flood Control Structure	Construction Section	Public Bidding	10/24/16	10/25-31/16	11/3/16	11/15/16	11/15/16	11/16/16	11/17/16	2/14/17	2/23/17	3/2/17		CY 2017 Reg. Infra.	33,000,000.00		33,000,000.00	30,561,649.20		30,561,649.20	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader													Due to issuance of Bid Bulletin No. 1
17KC0008	Cluster "2" Improvement of MPBs, Manolo Fortich, Bukidnon 1) Impvt. of MPB, Dahilayan, Manolo Fortich, Bukidnon 2) Improvement of Sankanan National High School MPB, Manolo Fortich, Bukidnon			Improvement of Multi-Purpose Building	Construction Section	Public Bidding	10/26/16	10/27/16 - 11/2/16	11/8/16	11/17/16	11/17/16	11/18/16	11/21/17	2/14/17	2/23/17	3/2/17		CY 2017 LIP	2,000,000.00		2,000,000.00	1,880,802.18		1,880,802.18	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader													Due to issuance of Bid Bulletin No. 1 & 2
17KC0009	Cluster "3" Improvement of MPBs, Talakag, Bukidnon 1) Impvt. of Cacao Farmers Association MPB, Cacao Talakag, Bukidnon 2.) Improvement of MPB, Brgy. 2 Talakag, Bukidnon			Improvement of Multi-Purpose Building	Construction Section	Public Bidding	10/26/16	10/27/16 - 11/2/16	11/8/16	11/17/16	11/17/16	11/18/16	11/21/17	2/14/17	2/23/17	3/2/17		CY 2017 LIP	1,000,000.00		1,000,000.00	940,302.48		940,302.48	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader													Due to issuance of Bid Bulletin No. 1 & 2
17KC0010	Construction of MPB, Omagling, Malitbog, Bukidnon			Improvement of Multi-Purpose Building	Construction Section	Public Bidding	10/26/16	10/27/16 - 11/2/16	11/8/16	11/17/16	11/17/16	11/18/16	11/21/17	2/14/17	2/23/17	3/2/17		CY 2017 LIP	2,000,000.00		2,000,000.00	1,878,822.20		1,878,822.20	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader													
17KC0012	Cluster "5" Construction/Improvement of Water Supply Talakag, Bukidnon 1.) Construction of Water Supply, Uirongan, Talakag, Bukidnon 2.) Improvement of Water Supply, Saganan, Talakag, Bukidnon 3.) Improvement of Water Supply, San Isidro, Talakag, Bukidnon			Const./Impvt. of Water Supply	Construction Section	Public Bidding	10/26/16	10/27/16 - 11/2/16	11/8/16	11/17/16	11/17/16	11/18/16	11/21/17	3/7/17	3/16/17	3/23/17		CY 2017 LIP	6,000,000.00		6,000,000.00	5,619,240.00		5,619,240.00	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader													Due to issuance of Bid Bulletin No. 1
17KC0013	Cluster "5" Improvement of Water Supply, Sumilao, Bukidnon 1.) Improvement of Sitio Kilabong Water Supply, Vista Villa, Sumilao, Bukidnon 2.) Improvement of Water Supply, Occasion, Sumilao, Bukidnon			Impvt. of Water Supply	Construction Section	Public Bidding	10/26/16	10/27/16 - 11/2/16	11/8/16	11/17/16	11/17/16	11/18/16	11/21/17	2/14/17	2/23/17	3/2/17		CY 2017 LIP	4,000,000.00		4,000,000.00	3,760,416.83		3,760,416.83	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader													
17KC0014	Improvement of Water Supply Lingating, Baungon, Bukidnon			Impvt. of Water Supply	Construction Section	Public Bidding	11/26/16	10/27/16 - 11/2/16	11/8/16	11/17/16	11/17/16	11/18/16	11/21/16	3/7/17	3/16/17	3/23/17		CY 2017 LIP	2,000,000.00		2,000,000.00	1,875,060.55		1,875,060.55	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader													
17KC0016	Along Jct. SH Manolo Fortich-Libona-Indahag Road KI491+669-KI492+168, Libona, Bukidnon			Concreting of Roads	Construction Section	Public Bidding	10/28/16	10/29/16 - 11/4/16	11/10/16	11/22/16	11/24/16	11/23/16	11/25/16	2/14/17	2/23/17	3/2/17		CY 2017 Reg. Infra.	17,485,000.00		17,485,000.00	16,132,596.37		16,132,596.37	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader											*		
17KC0017	Cluster "8" Construction/Improvement of Water Supply, Manolo Fortich, Bukidnon 1.) Construction of Water Supply, Dallria, Manolo Fortich,			Const./Impvt. of Water Supply	Construction Section	Public Bidding	10/28/16	10/29/16 - 11/4/16	11/10/16	11/22/16	11/17/16	11/23/16	11/25/16	2/14/17	2/23/17	3/2/17		CY 2017 LIP	4,000,000.00		4,000,000.00	3,742,200.57		3,742,200.57	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader													
17KC0018	Construction of Water Supply Crossing, Libona, Bukidnon			Const. of Water Supply	Construction Section	Public Bidding	10/28/16	10/29/16 - 11/4/16	11/10/16	11/22/16	11/17/16	11/23/16	11/25/16	2/14/17	2/23/17	3/2/17		CY 2017 LIP	4,000,000.00		4,000,000.00	3,746,160.19		3,746,160.19	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader													
17KC0019	Off-Carriageway Improvement (Flaring of Intersection)Along Sayre Highway,Manolo Fortich, Bukidnon			Flaring of Intersection	Construction Section	Public Bidding	11/2/16	11/3-9/17	11/15/16	11/24/16	11/24/16	11/25/16	11/28/16	2/14/17	2/23/17	3/2/17		CY 2017 Reg. Infra.	8,950,000.00		8,950,000.00	8,288,680.77		8,288,680.77	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader													
17KC0020	Off-Carriageway Improvement (Flaring of Intersection)Along Sayre Highway, Manolo Fortich & Sumilao, Bukidnon			Flaring of Intersection	Construction Section	Public Bidding	11/2/16	11/3-9/17	11/15/16	11/24/16	11/24/16	11/25/16	11/28/16	2/14/17	2/23/17	3/2/17		CY 2017 Reg. Infra.	8,950,000.00		8,950,000.00	8,271,222.62		8,271,222.62	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader													
17KC0021	Widening of Lunocan Br. (B01494MN)Along Sayre Highway, Manolo Fortich, Bukidnon			Widening of Bridge	Construction Section	Public Bidding	11/2/16	11/3-9/17	11/15/16	11/24/16	11/24/16	11/25/16	11/28/16	2/14/17	2/23/17	3/2/17		CY 2017 LIP	40,000.00		40,000.00	36,985,562.12		36,985,562.12	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader													
17KC0023	Rehabilitation/Reconstruction of Damaged Paved National Roads Incuding Drainage Along Sayre Highway Manolo Fortich, Bukidnon			Concrete reconstruction with 300mm slab thickness with drainage	Construction Section	Public Bidding	11/7/16	11/8-14/16	11/17/16	11/29/16	11/29/16	12/1/16	124/16	2/14/17	2/23/17	3/2/17		CY 2017 Reg. Infra.	19,446,000.00		19,446,000.00	18,097,594.12		18,097,594.12	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader													Due to issuance of Bid Bulletin No. 1 & 2
17KC0024	Concreting of PCH-II Road, San Miguel, Manolo Fortich, Bukidnon			0.120 Km. Barangay Roads	Construction Section	Public Bidding	11/7/16	11/8-14/16	11/17/16	11/29/16	11/29/16	12/1/16	124/16	2/14/17	2/23/17	3/2/17		CY 2017 LIP	2,000,000.00		2,000,000.00	1,880,604.59		1,880,604.59	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader													
17KC0026	Concreting of Road Lacoloc, Baungon, Bukidnon			0.130 Km. Barangay Roads	Construction Section	Public Bidding	11/7/16	11/8-14/16	11/17/16	11/29/16	11/29/16	12/1/16	124/16	2/14/17	2/23/17	3/2/17		CY 2017 LIP	2,800,000.00		2,800,000.00	2,633,122.80		2,633,122.80	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader													
17KC0026	Concreting of Road, San Isidro, Talakag, Bukidnon			Concreting of 0.120 Km. Barangay Roads	Construction Section	Public Bidding	11/7/16	11/8-14/16	11/17/16	11/29/16	11/29/16	12/1/16	124/16	2/14/17	2/23/17	3/2/17		CY 2017 LIP	2,000,000.00		2,000,000.00	1,880,802.80		1,880,802.80	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader													
17KC0027	Repair/Maintenance of FCDs along S.H. Alae-Kisolon Road, (selected portion), Manolo Fortich, Bukidnon				Maintenance	Public Bidding	1/17/17	1/18-24/17	1/25/17	2/7/17	2/7/17	2/8/17	12/9/16	4/24/17			FY 2017 (FCDs)	1,000,000.00	1,000,000.00			949,200.50	949,200.50	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader														
17KC0028	Cluster "4" Construction/Impvt. of Water Supply, Malitbog, Bukidnon 1.) Construction of Water Supply, San Luis, Malitbog, Bukidnon 2.) Improvement of Kayumangan Water Supply, Patpat, Malitbog, Bukidnon			Const./Impvt. of Water Supply	Construction Section	Public Bidding	2/2/17	2/3-9/17	2/10/17	2/21/17	2/21/17	2/22/17	2/23/17	4/26/17	5/30/17	5/30/17		CY 2017 LIP	12,000,000.00		12,000,000.00	11,273,852.47		11,273,852.47	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader													Due to issuance of Bid Bulletin No. 1 & 2
17KC0029	Cluster "11" Construction of Footbridges, Baungon & Libona, Bukidnon 1.) Const. of Footbridge, San Miguel, Baungon;; 2) Impvt. of Kiongkog Footbridge, Palabacan, Libona, Buk.			Const. of 40 LM & Improvement of 35 LM Footbridges	Maintenance	Public Bidding	2/2/17	2/3-9/17	2/10/17	2/21/17	2/21/17	2/22/17	2/23/17	4/26/17	6/8/17	6/8/17		CY 2017 LIP	4,000,000.00		4,000,000.00	3,761,269.04		3,761,269.04	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader													Due to issuance of Bid Bulletin No. 1 & 2
17KC0030	Cluster "12" Improvement of MPBs, Manolo Fortich & Sumilao, Bukidnon 1.) Improvement of NBCC SB, Tankulan, Manolo Fortich, Bukidnon;; 2.) Improvement of MPB, San Vicente, Sumilao, Bukidnon			Improvement of Multi-Purpose Building & School Building	Maintenance	Public Bidding	2/2/17	2/3-9/17	2/10/17	2/21/17	2/21/17	2/22/17	2/23/17	4/26/17	6/8/17	6/13/17		CY 2017 LIP	4,200,000.00		4,200,000.00	3,949,945.44		3,949,945.44	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader													Due to issuance of Bid Bulletin No. 1 & 2
17KC0031	Installation of Load Limit Signs of Bridges of Bukidnon 3rd DEO, Manolo Fortich, Ubona, Sumilao, Malitbog, Talakag, Pangantucan and Kaliangas, Bukidnon			Installation of Load Limit Signs	Construction Section	Public Bidding	3/9/17	2/10-16/17	2/17/17	3/2/17	3/2/17	3/3/17	3/4/17	3/16/17	3/27/17	4/3/17		CY 2017 Routine Maintenance	3,000,000.00	3,000,000.00			2,849,295.36	2,849,295.36	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader													Due to issuance of Bid Bulletin No. 1 & 2
17KC0032	Preventive Maintenance Along Sayre Highway Alae-Kisolon Road, Manolo Fortich, Bukidnon			Replace of 94 90 Blocks concrete pavement (A=1566.36 sq.m) instant repair	Maintenance	Public Bidding	2/15/17	2/16-22/17	2/22/17	3/7/17	3/7/17	3/8/17	3/9/17	3/16/16	3/27/17	4/3/17		CY 2017 Routine Maintenance (GAA Fund)	4,081,000.00	4,081,000.00			3,777,968.40	3,777,968.40	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader													Due to issuance of Bid Bulletin No. 1
17KC0033	Installation of Road Safety Devices (Pavement Markings) Along Jct. SH Aglayan-Alanib-Ticalaan Road (Ticalaan-Paganan Section) Talakag, Bukidnon			Pavement Markings in Centerline (White 636.30 sq.m & yellow: 184.95	Maintenance	Public Bidding	2/23/17	2/24/17 - 3/2/17	2/28/17	3/14/17	3/14/17	3/15/17	3/16/17	4/5/17	5/15/17	5/22/17		CY 2017 Routine Maintenance (GAA Fund)	1,478,250.0																			