

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

17KC0035	Cluster 13' Construction of Multi-Purpose Building & TESDA Training Center, Talakag, Bukidnon 1.) Construction of MPB, Brgy., 1. Talakag, Bukidnon 2.) Construction of MPB, Talakag TESDA Training Center, Brgy., 1. Talakag, Bukidnon	Const. of Multi-Purpose Building	Construction Section	Public Bidding	3/14/17	3/15-21/17	3/23/17	4/4/17	4/4/17	4/5/17	4/6/17	5/5/17	6/6/17	6/6/17	CY 2017 LIP	3,980,000.00	3,980,000.00	3,807,591.18	3,807,591.18	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17
17KC0036	Construction of MPB, Poblacion, Malitbog, Bukidnon	Purpose Building	Construction Section	Public Bidding	3/14/17	3/15-21/17	3/23/17	4/4/17	4/4/17	4/5/17	4/6/17	5/5/17	6/6/17	6/6/17	CY 2017 LIP	1,980,000.00	1,980,000.00	1,880,777.59	1,880,777.59	2) Bukidnon Rangers 3) NGO Interim Leader	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17
17KC0037	Improvement and Repair of Pioneer's Park, Central Poblacion, Kallangan, Bukidnon	Improvement and repair of Pioneer's Park	Construction Section	Public Bidding	3/14/17	3/15-21/17	3/23/17	4/4/17	4/4/17	4/5/17	4/6/17	5/5/17	6/6/17	6/6/17	CY 2017 LIP	1,980,000.00	1,980,000.00	1,881,283.84	1,881,283.84	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17
17KC0038	Construction of MPB, Pangantucan Community College, Poblacion, Pangantucan, Bukidnon	Const. of MPB of Pangantucan Community College	Construction Section	Public Bidding	3/14/17	3/15-21/17	3/23/17	4/4/17	4/4/17	4/5/17	4/6/17	5/5/17	6/6/17	6/6/17	CY 2017 LIP	2,970,000.00	2,970,000.00	2,821,537.94	2,821,537.94	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17
17KC0040	Construction of MPB Covered Court Phase II, Imbatug, Central Elementary School, Baungon, Bukidnon	Const. of MPB, (Covered Court)	Construction Section	Public Bidding	3/14/17	3/15-21/17	3/23/17	4/4/17	4/4/17	4/5/17	4/6/17	5/5/17	6/6/17	6/6/17	CY 2017 LIP	1,980,000.00	1,980,000.00	1,869,890.15	1,869,890.15	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17
17KC0041	Construction of 2CL Building, Barangay Damilag, Manolo Fortich, Bukidnon	Const. of 2CL School Building	Construction Section	Public Bidding	3/14/17	3/15-21/17	3/23/17	4/4/17	4/4/17	4/5/17	4/6/17	5/5/17	6/6/17	6/6/17	CY 2017 LIP	1,980,000.00	1,980,000.00	1,880,756.17	1,880,756.17	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17
17KC0042	Construction of 2 CL Building, Barangay Kholon, Sumilao, Bukidnon	Const. of 2CL School Building	Construction Section	Public Bidding	3/14/17	3/15-21/17	3/23/17	4/4/17	4/4/17	4/5/17	4/6/17	5/5/17	6/6/17	6/6/17	CY 2017 LIP	1,980,000.00	1,980,000.00	1,880,950.50	1,880,950.50	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17
17KC0043	Improvement of Water System, Barangay Gango, Libona, Bukidnon	Imprvt. of Water System, Barangay Gango, Libona, Bukidnon	Construction Section	Public Bidding	3/14/17	3/15-21/17	3/23/17	4/4/17	4/4/17	4/5/17	4/6/17	5/5/17	6/6/17	6/6/17	CY 2017 LIP	1,980,000.00	1,980,000.00	1,821,600.00	1,821,600.00	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17
17KC0044	Construction of Water System (Level II), Talakag, Bukidnon	Const. of Water System (Level II)	Construction Section	Public Bidding	3/14/17	3/15-21/17	3/23/17	4/4/17	4/4/17	4/5/17	4/6/17	5/5/17	6/6/17	6/6/17	CY 2017 LIP	4,825,000.00	4,825,000.00	4,272,190.90	4,272,190.90	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17	3/15/17
17KC0045	Rehabilitation/Reconstruction of National Roads with Slopes, Slope Collapse and Landslide Sayre Highway	Rehab./Reconst. of Slope Protection	Construction Section	Public Bidding	4/7/17	4/10-18/17	4/20/17	5/2/17	5/2/17	5/3/17	5/4/17	5/28/17	6/30/17	6/30/17	CY 2017 LIP	19,800,000.00	19,800,000.00	18,809,975.50	18,809,975.50	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	4/17/17	4/17/17	4/17/17	4/17/17	4/17/17	4/17/17	4/17/17	Due to issuance of Bid Bulletin No. 1
17KC0046	Concreting of Brgy. Indulang to Colawingon FMR, Brgy. Indulang Talakag, Bukidnon	concreting of Farm to Market Road w/ PCPP of 5M width and thickness of 0.20m	Construction Section	Public Bidding	4/11/17	4/12-18/17	4/21/17	5/4/17	5/4/17	5/5/17	5/6/17				CY 2017 DA	18,530,000.00	18,530,000.00	17,601,301.64	17,601,301.64	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	4/17/17	4/17/17	4/17/17	4/17/17	4/17/17	4/17/17	4/17/17	
17KC0047	Concreting of Brgy. Dahilayan FMR, Brgy. Dahilayan, Manolo Fortich, Bukidnon	Concreting of Farm to Market Road w/ PCPP of 5M width and thickness of 0.20m	Construction Section	Public Bidding	4/11/17	4/12-18/17	4/21/17	5/4/17	5/4/17	5/5/17	5/6/17				CY 2017 DA	5,450,000.00	5,450,000.00	5,147,563.70	5,147,563.70	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	4/17/17	4/17/17	4/17/17	4/17/17	4/17/17	4/17/17	4/17/17	Due to issuance of Bid Bulletin No. 1
17KC0048	Construction of Rainwater Collector System Municipalities of Manolo Fortich, Libona, Malitbog, Sumilao, Bukidnon	Construction of 4,200 Liters Stainless Steel Tank	Construction Section	Public Bidding	4/27/17	4/28/17 - 5/4/17	5/4/17	5/18/17	5/18/17	5/19/17	5/20/17				CY 2017 RWCS	3,281,000.00	3,281,000.00	3,113,340.85	3,113,340.85	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	4/28/17	4/28/17	4/28/17	4/28/17	4/28/17	4/28/17	4/28/17	Due to issuance of Bid Bulletin No. 1
17KC0049	Replacement of Damaged Concrete Pavement with Slope Protection Along Misamis Oriental-Bukidnon-Agusan Road, Malitbog, Bukidnon	PCPP with Slope Protection	Maintenance	Public Bidding	4/26/17	4/27/17 - 5/3/17	5/3/17	5/16/17	5/16/17	5/17/17	5/18/17	5/30/17			CY 2017 Routine Maintenance	1,086,000.00	1,086,000.00	1,031,700.00	1,031,700.00	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	4/28/17	4/28/17	4/28/17	4/28/17	4/28/17	4/28/17	4/28/17	Due to issuance of Bid Bulletin No. 1
17KC0050	Machine Grading & Resurfacing of Unpaved Road Surfaces & Shoulders Along Jct. Maradugao-Camp Kibaritan Road, Kibawe-Kadingilan-Kallangan-Lampunan Road and Maramag-Maradugao Road, Pangantucan & Kallangan, Bukidnon	Machine Grading & Resurfacing of Unpaved Road Surfaces & Shoulders	Maintenance	Public Bidding	4/26/17	4/27/17 - 5/3/17	5/3/17	5/16/17	5/16/17	5/17/17	5/18/17	5/30/17			CY 2017 Routine Maintenance	2,024,835.37	2,024,835.37	1,921,484.26	1,921,484.26	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	4/28/17	4/28/17	4/28/17	4/28/17	4/28/17	4/28/17	4/28/17	Due to issuance of Bid Bulletin No. 1
17KC0051	Special Maintenance (Paving Shoulder) Along Maramag-Maradugao Road, Kallangan, Bukidnon	Paving of Should	Maintenance	Public Bidding	4/26/17	4/27/17 - 5/3/17	5/3/17	5/16/17	5/16/17	5/17/17	5/18/17				Routine Maintenance	3,000,000.00	3,000,000.00	2,729,361.69	2,729,361.69	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	4/28/17	4/28/17	4/28/17	4/28/17	4/28/17	4/28/17	4/28/17	Due to issuance of Bid Bulletin No. 1
17KC0052	Machine Grading & Resurfacing of Unpaved Road Shoulders Along CDOC-Dominorog-Camp Kibaritan Road and Jct. SH Aglayan-Alanib-Ticalaan Road (Ticalaan-Paganan Section) Talakag, Bukidnon	Machine Grading & Resurfacing of Unpaved Road Shoulders	Maintenance	Public Bidding	4/26/17	4/27/17 - 5/3/17	5/3/17	5/16/17	5/16/17	5/17/17	5/18/17	5/30/17			CY 2017 Routine Maintenance	1,715,839.00	1,715,839.00	1,618,935.30	1,618,935.30	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	4/28/17	4/28/17	4/28/17	4/28/17	4/28/17	4/28/17	4/28/17	*
17KC0053	New Construction of/Expansion and Upgrading of Bukidnon Provincial Hospital, Kallangan, Bukidnon	nsion and Upgrading of 1 Storey, Bukidnon Provincial Hospital	Construction Section	Public Bidding		6/9-29/17	6/20/17	6/29/17	6/29/17						FY 2016 HFED	14,925,000.00				1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	6/6/17	6/6/17	6/6/17	6/6/17	6/6/17	6/6/17	6/6/17	

Prepared by:

MA. DESEREE S. SARA
Head, BAC Secretariat

Checked & Verified by:

RONALDO C. RAHANG,
Assistant District Engineer
BAC Chairman

Submitted by:

DENISE MARIA NAYAY
District Engineer

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/Op n of Bids	Bid Evaluatio	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/Op n 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		10/10/16	10/10/16	10/10/16	10/10/16	10/10/16	10/10/16	10/10/16	10/10/16		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		10/10/16	10/10/16	10/10/16	10/10/16	10/10/16	10/10/16	10/10/16	10/10/16		Due to issuance of Bid Bulletin No. 1
17KC0003	Road Upgrading (Unpaved to paved) Along Jct. SH-Aglayan-Alanib-Ticalaan Road (Aglayan-Basak), 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		10/10/16	10/10/16	10/10/16	10/10/16	10/10/16	10/10/16	10/10/16	10/10/16		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		10/28/16	10/28/16	10/28/16	10/28/16	10/28/16	10/28/16	10/28/16	10/28/16		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		10/28/16	10/28/16	10/28/16	10/28/16	10/28/16	10/28/16	10/28/16	10/28/16		Due to issuance of Bid Bulletin No. 1
17KC0006	Cluster 2 On-Carriageway Improvement a) Flaring of Intersection Along CDOC-Dominorog-Camp Kibaritan Road K1483+696 b) Flaring of Intersection Along CDOC-Dominorog-Camp Kibaritan Road K1494+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		10/28/16	10/28/16	10/28/16	10/28/16	10/28/16	10/28/16	10/28/16	10/28/16		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		10/28/16	10/28/16	10/28/16	10/28/16	10/28/16	10/28/16	10/28/16	10/28/16		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		11/3/16	11/3/16	11/3/16	11/3/16	11/3/16	11/3/16	11/3/16	11/3/16		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	940,302.46		940,302.46	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader		11/3/16	11/3/16	11/3/16	11/3/16	11/3/16	11/3/16	11/3/16	11/3/16		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		11/3/16	11/3/16	11/3/16	11/3/16	11/3/16	11/3/16	11/3/16	11/3/16		
17KC0012	Cluster 5 Construction/Improvement of Water Supply Talakag, Bukidnon 1.) Construction of Water Supply, Urongan, Talakag, Bukidnon 2.) Improvement of Water Supply, Sagaran, 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		11/3/16	11/3/16	11/3/16	11/3/16	11/3/16	11/3/16	11/3/16	11/3/16		Due to issuance of Bid Bulletin No. 1
17KC0013	Cluster 6 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		11/3/16	11/3/16	11/3/16	11/3/16	11/3/16	11/3/16	11/3/16	11/3/16		
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		11/3/16	11/3/16	11/3/16	11/3/16	11/3/16	11/3/16	11/3/16	11/3/16		
17KC0016	Along Jct. SH Manolo Fortich-Libona-Indahag Road K1491+669-K1492+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		11/7/16	11/7/16	11/7/16	11/7/16	11/7/16	11/7/16	11/7/16	11/7/16		
17KC0017	Cluster 8 Construction/Improvement of Water Supply, Manolo Fortich, Bukidnon 1.) Construction of Water Supply, Dalirig, Manolo Fortich, Bukidnon																																					