

Procurement Monitoring Report as of December/31/2023

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/ Completo n	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual		Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
30022920040000.PC 23KC0016	Construction of Water System, Barangay Dalrig, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	27-Sep-22	30-Sep-22	13-Oct-22	27-Oct-22	27-Oct-22	02-Nov-22	9-Jan-23	17-Jul-23	17-Jul-23	26-Jul-23	27-Jul-23			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,799,075.16		4,799,075.16	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	3-Oct-22	3-Oct-22	3-Oct-22	3-Oct-22	3-Oct-22		Supplemental Bulletin No. 1 (Correction in the Bid Docs, New BOQ, Minimum Equipment Requirement & Contract Duration)		
31030101010000.PC 23KC0043	Road Widening along Sayre Highway-K1443+160-K1443+940, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	20-Oct-2022	25-Oct-2022	09-Nov-2022	24-Nov-22	24-Nov-22	25-Nov-22	18-Jan-23	22-Jun-23	22-Jun-23	06-Jul-23	10-Jul-23			Government of the Philippines (current year's budget)	74,256,750.00		74,256,750.00	61,628,942.48		61,628,942.48	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22		Bid Supplement No. 1 (New BOQ & Minimum Equipment Requirement, Change of Project Duration & Station Limits & Breakdown of ABC)		
30000301010000.PC 23KC0112	Construction of Solar Water System at Barangay Barandias, Municipality of Pangantucan, Province of Bukidnon	Construction Section	No	Competitive Bidding	14-Mar-23	15-Mar-23	23-Mar-23	16-May-23	16-May-23	17-May-23	02-Jun-23	22-Jun-23	22-Jun-23	06-Jul-23	10-Jul-23			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,707,712.09		9,707,712.09	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	25-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23		Bid Supplement No. 1 (Postponement of Opening of Bids) Bid Supplement No. 2 (New Schedule of Opening of Bids & New BOQ)		
3002142012010000.PC 23KC0121	Concreting of Brgy. Sto. Niño FMR, Brgy. Sto. Niño, Talakag, Bukidnon	Construction Section	No	Competitive Bidding	09-Mar-2023	10-Mar-2023	21-Mar-2023	4-Apr-23	4-Apr-23	06-Apr-23	02-May-23	24-Apr-23	24-Apr-23	27-Jul-23	28-Jul-23			Government of the Philippines (current year's budget)	15,330,000.00		15,330,000.00	15,084,561.85		15,084,561.85	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23		Bid Supplement No. 1 (Notice to Bidders New Schedule off Pre-Bid Conference & Opening of Bids) Bid Supplement No. 2 (New BOQ, Minimum Equipment Requirement & Project Location)		
3001012000010000.PC 23KC0132	Construction of 1STY 2CL, San Miguel Elementary School, Baungon, Bukidnon	Construction Section	No	Competitive Bidding	14-Jun-23	15-Jun-23	22-Jun-23	4-Jul-23	4-Jul-23	05-Jul-23	19-Jul-23	26-Jul-23	26-Jul-23	09-Aug-23	10-Aug-23			Government of the Philippines (current year's budget)	6,200,000.00		6,200,000.00	6,071,195.32		6,071,195.32	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23				
3001012000010000.PC 23KC0133	Construction of 2STY 6CL, Camp 1 Elementary School, Manolo Fortich, Bukidnon	Construction Section	No	Competitive Bidding	14-Jun-23	15-Jun-23	22-Jun-23	4-Jul-23	4-Jul-23	5-Jul-23	21-Jul-23	18-Aug-23	18-Aug-23	21-Sep-23	22-Sep-23			Government of the Philippines (current year's budget)	17,200,000.00		17,200,000.00	16,851,921.76		16,851,921.76	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23				
3001012000010000.PC 23KC0134	Construction of 1STY 2CL, Megbadiang Elementary School, Talakag, Bukidnon	Construction Section	No	Competitive Bidding	14-Jun-23	15-Jun-23	22-Jun-23	4-Jul-23	4-Jul-23	5-Jul-23	19-Jul-23	26-Jul-23	26-Jul-23	09-Aug-23	10-Aug-23			Government of the Philippines (current year's budget)	6,600,000.00		6,600,000.00	6,504,443.75		6,504,443.75	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23				
4009000000010000.PC 23KC0135	Construction of Barangay Road in Barangay San Roque, Sumilao, Bukidnon	Construction Section	No	Competitive Bidding	17-Oct-23	19-Oct-23	7-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	28-Nov-23	29-Nov-23	29-Nov-23	7-Dec-23	11-Dec-23			Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,819,105.99		4,819,105.99	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23		Bid Bulletin No. 1 (Amendments)		
4009000000010000.PC 23KC0136	Construction of Multipurpose Building in Barangay Mambatangan, Manolo Fortich, Bukidnon	Construction Section	No	Competitive Bidding	17-Oct-23	19-Oct-23	7-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	28-Nov-23	29-Nov-23	29-Nov-23	7-Dec-23	11-Dec-23			Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,810,489.05		4,810,489.05	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23		Bid Bulletin No. 1 (Amendments)		
4009000000010000.PC 23KC0137	Construction of Kitam-is Barangay Road in Barangay Lunocan, Manolo Fortich, Bukidnon	Construction Section	No	Competitive Bidding	17-Oct-23	19-Oct-23	7-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	7-Dec-23	11-Dec-23			Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,778,306.66		4,778,306.66	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23		Bid Bulletin No. 1 (Amendments)		
4009000000010000.PC 23KC0138	Construction of Multipurpose Building in Barangay Baylaman, Talakag, Bukidnon	Construction Section	No	Competitive Bidding	17-Oct-23	19-Oct-23	7-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	28-Nov-23	29-Nov-23	29-Nov-23	7-Dec-23	11-Dec-23			Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,776,673.03		4,776,673.03	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23		Bid Bulletin No. 1 (Amendments)		
4009000000010000.PC 23KC0139	Construction of Barangay Road in Barangay Laturan, Libona, Bukidnon	Construction Section	No	Competitive Bidding	17-Oct-23	19-Oct-23	7-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	7-Dec-23	11-Dec-23			Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,800,266.65		4,800,266.65	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23		Bid Bulletin No. 1 (Amendments)		
4009000000010000.PC 23KC0140	Construction of Multipurpose Building in Barangay Danatag, Baungon, Bukidnon	Construction Section	No	Competitive Bidding	17-Oct-23	19-Oct-23	7-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	7-Dec-23	11-Dec-23			Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,776,746.37		4,776,746.37	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23		Bid Bulletin No. 1 (Amendments)		
4009000000010000.PC 23KC0141	Construction of Barangay Road in Barangay Mabunga, Baungon, Bukidnon	Construction Section	No	Competitive Bidding	17-Oct-23	19-Oct-23	7-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	24-Nov-23	29-Nov-23	29-Nov-23	7-Dec-23	11-Dec-23			Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,695,560.35		4,695,560.35	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23		Bid Bulletin No. 1 (Amendments)		
4009000000010000.PC 23KC0142	Construction of Public Water Supply System Level II in Barangay Occasion, Sumilao, Bukidnon	Construction Section	No	Competitive Bidding	25-Oct-23	28-Oct-23	14-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	05-Dec-23	11-Dec-23	11-Dec-23	20-Dec-23	29-Dec-23			Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,796,943.04		4,796,943.04	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23		Bid Bulletin No. 1 (Amendments)		
4009000000010000.PC 23KC0143	Construction of Multipurpose Building in Barangay Tagbak, Talakag, Bukidnon	Construction Section	No	Competitive Bidding	25-Oct-23	28-Oct-23	14-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	6-Dec-23	11-Dec-23	11-Dec-23	20-Dec-23	29-Dec-23			Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,702,866.72		4,702,866.72	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23		Bid Bulletin No. 1 (Amendments)		
4009000000010000.PC 23KC0144	Construction of Barangay Road in Barangay Siloo, Malibbog, Bukidnon	Construction Section	No	Competitive Bidding	25-Oct-23	28-Oct-23	14-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	07-Dec-23	11-Dec-23	11-Dec-23	20-Dec-23	29-Dec-23			Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,812,617.57		4,812,617.57	1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23		Bid Bulletin No. 1 (Amendments)		
Total Allotted Budget of Procurement Activities																			182,586,750.00	0.00	182,586,750.00													
Total Contract Price of Procurement Activities Conducted																			168,417,427.84														0.00	168,417,427.84
Total Savings (Total Allotted Budget - Total Contract Price)																			14,169,322.16															


ONGOING PROCUREMENT ACTIVITIES																																
24KC0001	Rehabilitation/ Reconstruction of Roads with Slip Slope Collapse and Landslide along Jct. SH-Agtayan-Alamb-Ticalaan Rd (Agtayan-Besak) - K1567 + (-325) - K1567 + (-475) - K1567 + (-735) - K1567 + (-395) - K1567 + (-965) - K1567 + (-790) - K1567 + 100 - K1567 + 335, Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	21-Sep-23	23-Sep-23	3-Oct-23	17-Oct-23	17-Oct-23									Government of the Philippines (current year's budget)	55,816,565.00		55,816,565.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	26-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23		Bid Supplement No. 1 (Amendments)

24KC0002	Rehabilitation/Reconstruction of Roads with Slip Slope Collapse and Landslide along Ticalaan-Iligan Rd. (Mamaon-Ragongan Sect) - K1493 + (-300) - K1493 + 000, Talagag, Bukidnon	Construction Section	Yes	Competitive Bidding	21-Sep-23	23-Sep-23	3-Oct-23	17-Oct-23	17-Oct-23									Government of the Philippines (current year's budget)	18,894,400.00		18,894,400.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	26-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23			Bid Supplement No. 1 (Amendments)
24KC0003	Road Widening along Jct. SH-Manolo Fortich-Libona Indahag Rd - K1453 + 173 - K1454 + 030.90, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	21-Sep-23	23-Sep-23	3-Oct-23	17-Oct-23	17-Oct-23									Government of the Philippines (current year's budget)	34,300,000.00		34,300,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	26-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23			Bid Supplement No. 1 (Amendments)
24KC0004	Installation/Application of Signage and Pavement Markings along Sayre Highway- K1468 + 000 - K1469 + 000, Barangay San Vicente, Sumilao, Bukidnon	Construction Section	Yes	Competitive Bidding	25-Oct-23	28-Oct-23	14-Nov-23	28-Nov-23	28-Nov-23									Government of the Philippines (current year's budget)	1,568,000.00		1,568,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23			
24KC0005	Construction of Purok 6 Old-12 Road, Barangay Crossing, Libona, Bukidnon	Construction Section	Yes	Competitive Bidding	21-Sep-23	23-Sep-23	3-Oct-23	17-Oct-23	17-Oct-23									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	26-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23			Bid Supplement No. 1 (Amendments)
24KC0006	Construction of Municipal Water System, Phase 1, Barangay Maambong, San Jose, Crossing, Libona, Bukidnon	Construction Section	Yes	Competitive Bidding	21-Sep-23	23-Sep-23	3-Oct-23	17-Oct-23	17-Oct-23									Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	26-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23			Bid Supplement No. 1 (Amendments)
24KC0007	Construction of Road, Barangay Sto. Niño, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	21-Sep-23	23-Sep-23	3-Oct-23	17-Oct-23	17-Oct-23									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	26-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23	26-Sep-23			Bid Supplement No. 1 (Amendments)
24KC0008	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Sayre Highway- K1451+058- K1451+144, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	28-Sep-23	30-Sep-23	10-Oct-23	24-Oct-23	24-Oct-23									Government of the Philippines (current year's budget)	5,419,400.00		5,419,400.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23			Bid Supplement No. 1 (Amendments)
24KC0009	Road Widening along Sayre Highway- K1445+075- K1446+483, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	28-Sep-23	30-Sep-23	10-Oct-23	22-Dec-23	22-Dec-23									Government of the Philippines (current year's budget)	70,203,750.00		70,203,750.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23			Bid Supplement No. 1 (Postponement of Opening of Bids), Bid Supplement No. 2 (New Schedule of Opening of Bids, New BOQ & Minimum Equipment Requirement, New Station Limits & Breakdown of ABC) Bid Supplement No. 3 (Postponement of Opening of Bids)
24KC0010	Construction of Flood Mitigation Structure along Cagayan de Oro City-Dominorag-Camp Kibartan Rd., Downstream of Ugabuan Bridge, Talagag, Bukidnon	Construction Section	Yes	Competitive Bidding	28-Sep-23	30-Sep-23	10-Oct-23	24-Oct-23	24-Oct-23									Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23			Bid Supplement No. 1 (Amendments)
24KC0011	Construction of Kisolon-San Vicente Bypass Road, Phase I, Barangay Kisolon, Sumilao, Bukidnon	Construction Section	Yes	Competitive Bidding	28-Sep-23	30-Sep-23	10-Oct-23	24-Oct-23	24-Oct-23									Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23			Bid Supplement No. 1 (Amendments)
24KC0012	Construction of Road Barangay Balintad, Baungon, Bukidnon	Construction Section	Yes	Competitive Bidding	28-Sep-23	30-Sep-23	10-Oct-23	24-Oct-23	24-Oct-23									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23			Bid Supplement No. 1 (Amendments)
24KC0013	Rehabilitation of Multi-Purpose Building (Barangay Day Care Center), Barangay Patpat, Malitbog, Bukidnon	Construction Section	Yes	Competitive Bidding	28-Sep-23	30-Sep-23	10-Oct-23	9-Nov-23	9-Nov-23									Government of the Philippines (current year's budget)	2,475,000.00		2,475,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23			Bid Supplement No. 1 (Postponement of Opening of Bids), Bid Supplement No. 2 (New Schedule of Opening of Bids, New BOQ & Minimum Equipment Requirement)
24KC0014	Construction of Road, Barangay Damilag, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	28-Sep-23	30-Sep-23	10-Oct-23	24-Oct-23	24-Oct-23									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23			Bid Supplement No. 1 (Amendments)
24KC0015	Construction (Completion) of Multi-Purpose Building (Admin. Buildings), Barangay Capihan, Libona, Bukidnon	Construction Section	Yes	Competitive Bidding	28-Sep-23	30-Sep-23	10-Oct-23	24-Oct-23	24-Oct-23									Government of the Philippines (current year's budget)	2,475,000.00		2,475,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23			Bid Supplement No. 1 (Amendments)
24KC0016	Road Widening along Barandias-Dominorag Rd.- K1610+(-219)-K1610+736, Talagag, Bukidnon	Construction Section	Yes	Competitive Bidding	12-Oct-23	14-Oct-23	26-Oct-23	9-Nov-23	9-Nov-23									Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23			Bid Supplement No. 1 (Amendments)
24KC0017	Road Widening Misamis Or-Bukidnon-Agusan Rd. K1428+000-K1428+725, Malitbog, Bukidnon	Construction Section	Yes	Competitive Bidding	12-Oct-23	14-Oct-23	26-Oct-23	21-Nov-23	21-Nov-23									Government of the Philippines (current year's budget)	34,300,000.00		34,300,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23			Bid Supplement No. 1 (Amendments), Bid Supplement No. 2 (Erratum & New Schedule of Bidding)
24KC0018	Construction of Flood Mitigation Structure along Barandias-Dominorag Rd. (Downstream) of Dominorag Bridge, Talagag, Bukidnon	Construction Section	Yes	Competitive Bidding	12-Oct-23	14-Oct-23	26-Oct-23	9-Nov-23	9-Nov-23									Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23			Bid Supplement No. 1 (Amendments)
24KC0019	Construction (Completion) of Multi-Purpose Building (Balay Siangon), Barangay Ling-on, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	12-Oct-23	14-Oct-23	26-Oct-23	9-Nov-23	9-Nov-23									Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23			Bid Supplement No. 1 (Amendments)
24KC0020	Construction of Sto. Niño-San Isidro Road, San Isidro, Talagag, Bukidnon	Construction Section	Yes	Competitive Bidding	12-Oct-23	14-Oct-23	26-Oct-23	9-Nov-23	9-Nov-23									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23			Bid Supplement No. 1 (Amendments)
24KC0021	Construction of Flood Mitigation Structure along Cagayan de Oro City-Dominorag-Camp Kibartan Rd. (Upstream and Downstream) of Pigcutin Bridge, Talagag, Bukidnon	Construction Section	Yes	Competitive Bidding	12-Oct-23	14-Oct-23	26-Oct-23	9-Nov-23	9-Nov-23									Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23			Bid Supplement No. 1 (Amendments)
24KC0022	Road Widening Jct. SH Aglayan-Alanib-Ticalaan Road (Ticalaan-Pagman Sect.)-K1515+320- K1515+720, Talagag, Bukidnon	Construction Section	Yes	Competitive Bidding	12-Oct-23	14-Oct-23	26-Oct-23	9-Nov-23	9-Nov-23									Government of the Philippines (current year's budget)	33,138,700.00		33,138,700.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23			Bid Supplement No. 1 (Amendments)
24KC0023	Construction of Road, Barangay Puntian, Sumilao, Bukidnon	Construction Section	Yes	Competitive Bidding	12-Oct-23	14-Oct-23	26-Oct-23	9-Nov-23	9-Nov-23									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23			Bid Supplement No. 1 (Amendments)
24KC0024	Retrofitting/Strengthening of Permanent Bridge-Dominorag Br. (B01094MN) along Barandias-Dominorag Rd., Talagag, Bukidnon	Construction Section	Yes	Competitive Bidding	25-Oct-23	28-Oct-23	14-Nov-23	28-Nov-23	28-Nov-23									Government of the Philippines (current year's budget)	3,430,000.00		3,430,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23			Bid Supplement No. 1 (Amendments)

24KC0025	Rehabilitation of Balaban Water System, Barangay Agusan Canyon, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	25-Oct-23	28-Oct-23	14-Nov-23	28-Nov-23	28-Nov-23										Government of the Philippines (current year's budget)	2,475,000.00		2,475,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0026	Preventive Maintenance along Sayre Highway-K1444+833-K1445+575, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	25-Oct-23	28-Oct-23	14-Nov-23	28-Nov-23	28-Nov-23										Government of the Philippines (current year's budget)	37,832,900.00		37,832,900.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0027	Road Widening along Sayre Highway-K1441+812-K1442+100, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	25-Oct-23	28-Oct-23	14-Nov-23	28-Nov-23	28-Nov-23										Government of the Philippines (current year's budget)	22,050,980.00		22,050,980.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0028	Road Widening along CDO City-Dominorog-Camp Kibartan Rd.-K1476+350-K1477+243, Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	25-Oct-23	28-Oct-23	14-Nov-23	28-Nov-23	28-Nov-23										Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0029	Retrofitting/Strengthening of Permanent Bridge-Sunggod Br. (B01816MN) along Jct. SH Aglayan-Alanib-Ticalaan Rd. (Aglayan-Basak), Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	25-Oct-23	28-Oct-23	14-Nov-23	28-Nov-23	28-Nov-23										Government of the Philippines (current year's budget)	2,450,000.00		2,450,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0030	Construction of Flood Mitigation Structure along Barandias-Dominorog Rd. (Upstream) of Dominorog Bridge, Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	25-Oct-23	28-Oct-23	14-Nov-23	28-Nov-23	28-Nov-23										Government of the Philippines (current year's budget)	30,380,000.00		30,380,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0031	Construction of Access Road Leading to Sto. Niño View Deck, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	25-Oct-23	28-Oct-23	14-Nov-23	28-Nov-23	28-Nov-23										Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23	6-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0032	Retrofitting/Strengthening of Permanent Bridge-Agusan Canyon Br. (B01412MN) along Jct. SH Manolo Fortich-Libona-Indahag Rd. Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding		16-Nov-23	18-Nov-23	28-Nov-23	12-Dec-23	12-Dec-23									Government of the Philippines (current year's budget)	2,940,000.00		2,940,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0033	Construction of Water System, Barangay Salimbalan, Baungon, Bukidnon	Construction Section	Yes	Competitive Bidding	16-Nov-23	18-Nov-23	28-Nov-23	12-Dec-23	12-Dec-23										Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0034	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along CDO City-Dominorog -Camp Kibartan Rd.-K1467+522-K1467+605, Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	16-Nov-23	18-Nov-23	28-Nov-23	12-Dec-23	12-Dec-23										Government of the Philippines (current year's budget)	35,770,000.00		35,770,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0035	Retrofitting/Strengthening of Permanent Bridge-Kinakawayan Br. (B01093MN) along Barandias-Dominorog Rd. Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	16-Nov-23	18-Nov-23	28-Nov-23	12-Dec-23	12-Dec-23										Government of the Philippines (current year's budget)	2,940,000.00		2,940,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0036	Widening of Permanent Bridge-Uguabian Br. (B01399MN) along CDO City-Dominorog-Camp Kibartan Rd. (Phase II) Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	16-Nov-23	18-Nov-23	28-Nov-23	12-Dec-23	12-Dec-23										Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0037	Construction of Multi-Purpose Building (Tribal Tulugan), Barangay Mirayon, Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	16-Nov-23	18-Nov-23	28-Nov-23	12-Dec-23	12-Dec-23										Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0038	Construction of Water System Reservoir, Barangay Imbartag, Baungon, Bukidnon	Construction Section	Yes	Competitive Bidding	16-Nov-23	18-Nov-23	28-Nov-23	12-Dec-23	12-Dec-23										Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0039	Road Widening along Sayre Highway-K1440+800-K1440+890, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	23-Nov-23	25-Nov-23	5-Dec-23	19-Dec-23	19-Dec-23										Government of the Philippines (current year's budget)	9,947,000.00		9,947,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0040	Construction of Municipal Water System, Barangay San Luis, Kalingking, Malibog, Bukidnon	Construction Section	Yes	Competitive Bidding	23-Nov-23	25-Nov-23	5-Dec-23	19-Dec-23	19-Dec-23										Government of the Philippines (current year's budget)	12,375,000.00		12,375,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0041	Road Widening along Jct. SH-Aglayan-Alanib-Ticalaan Rd. (Aglayan-Basak) K1567+000-K1567+535, Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	23-Nov-23	25-Nov-23	5-Dec-23	19-Dec-23	19-Dec-23										Government of the Philippines (current year's budget)	34,300,000.00		34,300,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0042	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide along Mtsamis Or-Bukidnon-Agusan Rd. K1428+217-K1428+338, Malibog, Bukidnon	Construction Section	Yes	Competitive Bidding	23-Nov-23	25-Nov-23	5-Dec-23	19-Dec-23	19-Dec-23										Government of the Philippines (current year's budget)	88,973,000.00		88,973,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0043	Retrofitting/Strengthening of Permanent Bridge Mangima Br. (B01496MN) along Sayre Highway, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	23-Nov-23	25-Nov-23	5-Dec-23	19-Dec-23	19-Dec-23										Government of the Philippines (current year's budget)	6,860,000.00		6,860,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0044	Replacement of Permanent Weak Bridge Dicklum Br. (B01495MN) along Sayre Highway, Manolo Fortich, Bukidnon	Construction Section	Yes	Competitive Bidding	23-Nov-23	25-Nov-23	5-Dec-23	22-Dec-23	22-Dec-23										Government of the Philippines (current year's budget)	47,040,000.00		47,040,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23		Bid Supplement No. 1 (Amendments), Bid Supplement No. 2 (Postponement of Opening of Bids), Bid Supplement No. 3 (New Schedule of Opening of Bids)
24KC0045	Rehabilitation of Municipal Water System, Barangay Colawingon, Cosina, Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	23-Nov-23	25-Nov-23	5-Dec-23	19-Dec-23	19-Dec-23										Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader SINCAP	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23		Bid Supplement No. 1 (Amendments)

24KC0046	Construction of Water System, Barangay Liguron, Talakag, Bukidnon	Construction Section	Yes	Competitive Bidding	23-Nov-23	25-Nov-23	5-Dec-23	19-Dec-23	19-Dec-23								Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader 5) NCAP	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23		Bid Supplement No. 1 (Amendments)
24KC0047	Installation/Application of Signages and Pavement Markings along Jct. SH-Manolo Fortich-Libona-Indahag Road K1460+366-K1460+736, K1460+787.5-K1461+450.5, Barangay Agusan Canyon, Manolo Fortich, Bukidnon and Barangay Crossing, Libona, Bukidnon	Construction Section	Yes	Competitive Bidding	23-Nov-23	25-Nov-23	5-Dec-23	19-Dec-23	19-Dec-23								Government of the Philippines (current year's budget)	1,641,500.00		1,641,500.00	0			1) Resident Auditor 2) Bukidnon Contractors Association 3) Crime & Corruption Watch International 4) NGO Intern Leader 5) NCAP	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23	04-Nov-23		Bid Supplement No. 1 (Amendments)
															Total Allotted Budget of On-going Procurement Activities			1,040,396,195.00	0.00	1,040,396,195.00	0.00	0.00	0.00								

Prepared by:


ROBERT M. VALLES
BAC Secretariat

Recommended for Approval by:


ISMAEL R. ALAJID
BAC Chairperson

APPROVED:


RONALDO C. PAHANG, AEr
Head of the Procuring Entity

PROCUREMENT OF MONITORING REPORT AS OF DECEMBER 31, 2023

DPWH BUKIDNON 3RD DISTRICT ENGINEERING OFFICE

Code 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 IAEB	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ completion / acceptance		
COMPLETED PROCUREMENT ACTIVITIES																																	
2023-02-0007	FOR USE AT CONSTRUCTION SECTION FOR CY-2023 (1ST QUARTER).	Construction Section	NO	Shopping (B)	N/A	3/16-23/23	N/A	3/23/23	3/23/23	3/23/23	N/A	3/23/23	5/16/23	7/5/23	7/5/23				Governement of the Philippines (Current Year's Budget)	595,971.00		595,971.00	562,034.00		562,034.00								
2023-02-0014	PROCUREMENT OF OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES FOR USE AT CONSTRUCTION SECTION FOR CY-2023 (1ST QUARTER).	Construction Section	NO	Shopping (B)	N/A	2/22/23 - 3/1/23	N/A	3/1/23	3/1/23	3/1/23	N/A	3/1/23	5/16/23	7/12/23	7/12/23				Governement of the Philippines (Current Year's Budget)	177,000.00		177,000.00	40,500.00		40,500.00								
2023-02-0018	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)	Maintenance Section	NO	SVP	N/A	2/22/23 - 3/1/23	N/A	3/1/23	3/1/23	3/1/23	N/A	3/1/23	3/13/23	3/15/23	3/15/23				Governement of the Philippines (Current Year's Budget)	82,850.00	82,850.00		77,750.00	77,750.00									
2023-02-0021	PROCUREMENT OF OFFICE EQUIPMENT FOR USE IN THE OPERATION OF QUALITY ASSURANCE SECTION (1ST QTR. CY 2023)	Quality Assurance Section	NO	Shopping (B)	N/A	3/15-22/23	N/A	3/22/23	3/22/23	3/22/23	N/A	3/22/23	4/11/23	7/12/23	7/12/23				Governement of the Philippines (Current Year's Budget)	979,500.00		979,500.00	819,495.00		819,495.00								
2023-03-0027	ACTIVITY NO. 121 - FOR FURNISHING OF MATERIALS FOR MAINTENANCE ACTIVITIES @ KALILANGAN ROAD SECTION, KALILANGAN, BUKIDNON	Maintenance Section	NO	SVP	N/A	3/20-27/23	N/A	3/27/23	3/27/23	3/27/23	N/A	3/27/23		7/5/23	7/5/23				Governement of the Philippines (Current Year's Budget)	121,800.00	121,800.00		-										
2023-03-0030	FOR EMERGENCY REPAIR/COMPLETION OF CROSS DRAINAGE STRUCTURE (SLOPE PROTECTION) ALONG JCT. SAYRE HIGHWAY AGLAYAN - ALANIB - TICALAAN ROAD (AGLAYAN-BASAK SECTION) K1568+072 - K1568+087 (BS), BRGY LURONGAN, TALAKAG, BUKIDNON	Maintenance Section	NO	SVP	N/A	3/15-22/23	N/A	3/22/23	3/22/23	3/22/23	N/A	3/22/23	4/3/23	4/28/23	4/28/23				Governement of the Philippines (Current Year's Budget)	801,605.00	801,605.00		790,790.00	790,790.00									
2023-03-0031	FOR USE IN THE PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES OF BUKIDNON 3RD DISTRICT ENGINEERING OFFICE, SPECIFICALLY VEHICLE ASSIGNED TO ADMINISTRATIVE, FINANCE, CONSTRUCTION, QUALITY ASSURANCE, PLANNING & DESIGN SECTION AND DE & ADE's OFFICE (1ST QUARTER, CY- 2023)	Administrative Section	NO	SVP	N/A	3/21-28/23	N/A	3/28/23	3/28/23	3/28/23	N/A	3/28/23	5/16/23	7/12/23	7/12/23				Governement of the Philippines (Current Year's Budget)	433,201.00		433,201.00	386,538.00		386,538.00								
2023-03-0038	FOR USE IN THE OPERATION OF QUALITY ASSURANCE SECTION (1ST QTR. CY 2023)	Quality Assurance Section	NO	SVP	N/A	3/4-10/23	N/A	4/10/23	4/10/23	4/10/23	N/A	4/10/23							Governement of the Philippines (Current Year's Budget)	140,000.00		140,000.00	223,005.00		223,005.00								
2023-03-0048	PROCUREMENT OF VEHICLE PARTS AND ACCESSORIES FOR USE IN THE CORRECTIVE MAINTENANCE OF ISUZU MUX 102005/ANA 6845 FOR 1ST QUARTER OF CY 2023	ADE/DE OFFICE	NO	SVP	N/A	3/31/23 - 4/7/23	N/A	4/7/23	4/7/23	4/7/23	N/A	4/7/23	5/29/23	7/5/23	7/5/23				Governement of the Philippines (Current Year's Budget)	219,880.00		219,880.00	219,880.00		219,880.00								
2023-03-0052	PROCUREMENT OF INFORMATION TECHNOLOGY FOR USE IN THE OFFICE OF DISTRICT ENGINEER.	ICT Unit	NO	Shopping (B)	N/A	3/28/23 - 4/4/23	N/A	3/4/23	3/4/23	3/4/23	N/A	3/4/23	6/26/23	8/14/23	8/14/23				Governement of the Philippines (Current Year's Budget)	438,020.00		438,020.00	430,000.00		430,000.00								
2023-03-0053	FOR USE IN PRINTING PLANS, POWS, AND VARIOUS DOCUMENTS AT PDS	Planning & Design Section	NO	SVP	N/A	4/11-18/23	N/A	4/18/23	4/18/23	4/18/23	N/A	4/18/23	6/5/23	9/8/23	9/8/23				Governement of the Philippines (Current Year's Budget)	404,500.00		404,500.00	402,650.00		402,650.00								
2023-03-0058	FOR USE IN THE OPERATION OF QUALITY ASSURANCE SECTION (1ST QTR. CY 2023)	Quality Assurance Section	NO	SVP	N/A	5/3-10/23	N/A	5/10/23	5/10/23	5/10/23	N/A	7/21/23	7/25/23	9/21/23	9/21/23				Governement of the Philippines (Current Year's Budget)	596,547.05		596,547.05	-										
2023-03-0061	PROCUREMENT OF FURNITURE FOR USE IN THE ADMINISTRATIVE SECTION.	ADE/DE OFFICE	NO	SVP	N/A	3/31/23 - 4/5/23	N/A	4/5/23	4/5/23	4/5/23	N/A	4/5/23	6/5/23	7/19/23	7/19/23				Governement of the Philippines (Current Year's Budget)	75,000.00		75,000.00	71,000.00		71,000.00								
2023-03-0063	PROCUREMENT OF VEHICLE PARTS AND ACCESSORIES FOR REPLACEMENT OF BATTERY, HORN, DRIVE, BELT & VARIOUS SPARE PARTS FOR TOYOTA HILUX 102006 UNDER PLANNING AND DESIGN SECTION.	Planning & Design Section	NO	SVP	N/A	5/4-11/23	N/A	5/11/23	5/11/23	5/11/23	N/A	5/11/23	7/3/23	7/26/23	7/26/23				Governement of the Philippines (Current Year's Budget)	98,210.00		98,210.00	94,100.00		94,100.00								
2023-03-0064	PROCUREMENT OF VEHICLE PARTS AND ACCESSORIES FOR REPLACEMENT OF TIRES, WATER PUMP, EXHAUST MANIFOLD GASKET & VARIOUS SPARE PARTS FOR KIA K2700 ADO-7915 UNDER PLANNING AND DESIGN SECTION.	Planning & Design Section	NO	SVP	N/A	4/11-18/23	N/A	4/18/23	4/18/23	4/18/23	N/A	4/18/23	5/29/23	7/12/23	7/12/23				Governement of the Philippines (Current Year's Budget)	150,050.00		150,050.00	139,170.00		139,170.00								
2023-03-0070	FOR USE IN THE OPERATION OF QUALITY ASSURANCE SECTION	Quality Assurance Section	NO	Shopping (B)	N/A	4/11-18/23	N/A	4/18/23	4/18/23	4/18/23	N/A	4/18/23	9/19/23	11/6/23	11/6/23				Governement of the Philippines (Current Year's Budget)	84,400.00		84,400.00	71,570.00		71,570.00								
2023-03-0072	PROCUREMENT OF INFORMATION TECHNOLOGY FOR USE IN THE OPERATION OF MAINTENANCE SECTION	Maintenance Section	NO	SVP	N/A	5/12-19/23	N/A	5/19/23	5/19/23	5/19/23	N/A	5/19/23	7/24/23	8/15/23	45153				Governement of the Philippines (Current Year's Budget)	193,910.00	193,910.00		192,500.00	192,500.00									
2023-03-0075	FOR USE IN THE FINANCE SECTION	Finance Section	NO	Shopping (B)	N/A	5/10-16/23	N/A	5/16/23	5/16/23	5/16/23	N/A	8/31/23	9/11/23	10/9/23	10/9/23				Governement of the Philippines (Current Year's Budget)	112,310.00		112,310.00	110,505.00		110,505.00								
2023-03-0076	PROCUREMENT OF OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES FOR USE IN THE OPERATION OF MAINTENANCE SECTION (1ST QUARTER CY 2023)	Maintenance Section	NO	SVP	N/A	5/4-11/23	N/A	5/11/23	5/11/23	5/11/23	N/A	5/11/23	8/9/23	11/6/23	11/6/23				Governement of the Philippines (Current Year's Budget)	177,000.00	177,000.00		36,000.00	36,000.00									
2023-04-0080	FOR USE IN THE OPERATION OF MITSUBISHI STRADA PICK-UP (HI-6091) 102010	Construction Section	NO	SVP	N/A	05/12-19/23	N/A	5/19/23	5/19/23	5/19/23	N/A	5/19/23	7/5/23	11/16/23	11/16/23				Governement of the Philippines (Current Year's Budget)	194,845.00		194,845.00	173,468.00		173,468.00								
2023-04-0086	PROCUREMENT OF OFFICE EQUIPMENT FOR USE AT CONSTRUCTION SECTION (3RD FLOOR NEW BUILDING & MONITORING UNIT) FOR CY-2023 (2ND QUARTER).	Construction Section	NO	Shopping (B)	N/A	4/29/23 - 5/5/23	N/A	5/5/23	5/5/23	5/5/23	N/A	5/5/23	7/18/23	8/18/23	8/18/23				Governement of the Philippines (Current Year's Budget)	180,000.00		180,000.00	165,000.00		165,000.00								
2023-04-0087	FOR USE IN THE CONSTRUCTION SECTION	Construction Section	NO	Shopping (B)	N/A	4/29/23 - 5/5/23	N/A	5/5/23	5/5/23	5/5/23	N/A	5/5/23	7/20/23	9/21/23	9/21/23				Governement of the Philippines (Current Year's Budget)	57,500.00		57,500.00	51,500.00		51,500.00								
2023-04-0088	PROCUREMENT OF OFFICE EQUIPMENT FOR USE AT CONSTRUCTION SECTION (MONITORING UNIT) FOR CY-2023 (2ND QUARTER).	Construction Section	NO	Shopping (B)	N/A	4/29/23 - 5/5/23	N/A	5/5/23	5/5/23	5/5/23	N/A	5/5/23	7/17/23	8/18/23	8/18/23			Sheet 1 of 4	Governement of the Philippines (Current Year's Budget)	101,500.00		101,500.00	99,500.00		99,500.00								

PROCUREMENT OF MONITORING REPORT AS OF DECEMBER 31, 2023

DPWH BUKIDNON 3RD DISTRICT ENGINEERING OFFICE

Code 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 IAEB	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ completion / acceptance	
2023-04-0090	PROCUREMENT OF JANITORIAL SUPPLIES FOR THE OPERATION AT THE OFFICE OF THE DISTRICT ENGINEER AND ASSISTANT DISTRICT ENGINEER FOR CY 2023	District Engineer	NO	Shopping (B)	N/A	5/27/23 - 6/5/23	N/A	6/5/23	6/5/23	6/5/23	N/A	6/5/23	10/4/23	12/21/23	12/21/23			Governement of the Philippines (Current Year's Budget)	201,240.00		201,240.00	199,908.00		199,908.00								
2023-04-0091	24 pack SCOURING PAD, 140 x 220mm, For the operations of the DE & ADE's Office on 1st Quarter of CY 2023	District Engineer	NO	Shopping (B)	N/A	5/26/23 - 6/5/23	N/A	6/5/23	6/5/23	6/5/23	N/A	6/5/23	9/21/23	11/6/23	11/6/23			Governement of the Philippines (Current Year's Budget)	596,660.00		596,660.00	439,481.00		439,481.00								
2023-04-0092	PROCUREMENT OF INFORMATION TECHNOLOGY FOR USE IN FINANCE SECTION (eBudget & eNGAS).	Finance Section	NO	SVP	N/A	5/26/23 - 6/5/23	N/A	8/16/23	8/16/23	8/16/23	N/A	8/16/23	8/22/23	12/13/23	12/13/23			Governement of the Philippines (Current Year's Budget)	230,000.00		230,000.00	208,000.00		208,000.00								
2023-04-0097	PROCUREMENT OF VEHICLE PARTS AND ACCESSORIES FOR USE IN THE OPERATION OF ISUZU D-MAX BOONDOCK SUJ-962 AT CONSTRUCTION SECTION.	Construction Section	NO	SVP	N/A	5/26/23 - 6/2/23	N/A	6/2/23	6/2/23	6/2/23	N/A	6/2/23	10/2/23	11/30/23	11/30/23			Governement of the Philippines (Current Year's Budget)	153,120.00		153,120.00	148,750.00		148,750.00								
2023-04-0100	2 unit Desktop, For use in the Finance Section (e-Budget & eNGAS)	Finance Section	NO	SVP	N/A	5/26/23 - 6/2/23	N/A	6/2/23	6/2/23	6/2/23	N/A	11/8/23	11/21/23	12/22/23	12/22/23			Governement of the Philippines (Current Year's Budget)	238,614.20		238,614.20	226,000.00		226,000.00								
2023-04-0101	1 pc. Drive Belt (R24E 4 x 4 2019), For Preventive Maintenance of Isuzu D-Max GAQ 6456 (R24E 4x4 2019)	Finance Section	NO	SVP	N/A	5/26/23 - 6/2/23	N/A	6/2/23	6/2/23	6/2/23	N/A	11/8/23	11/15/23	12/21/23	12/21/23			Governement of the Philippines (Current Year's Budget)	-			51,400.00		51,400.00								
2023-04-0103	PROCUREMENT OF INFORMATION TECHNOLOGY FOR USE IN FINANCE SECTION (eBudget & eNGAS)	Finance Section	NO	SVP	N/A	7/14-20/23	N/A	7/20/23	7/20/23	7/20/23	N/A	7/20/23	7/25/23	8/4/23	8/4/23			Governement of the Philippines (Current Year's Budget)	499,750.00		499,750.00	294,999.00		294,999.00								
2023-04-0104	PROCUREMENT OF INFORMATION TECHNOLOGY PARTS AND ACCESSORIES AND PERIPHERALS FOR USE IN THE OFFICE OF THE DISTRICT ENGINEER	District Engineer	NO	Shopping (B)	N/A	5/27/23 - 6/5/23	N/A	7/5/23	7/5/23	7/5/23	N/A	6/5/23	7/25/23	11/22/23	11/22/23			Governement of the Philippines (Current Year's Budget)	186,000.00		186,000.00	180,000.00		180,000.00								
2023-04-0105	PROCUREMENT OF VEHICLE PARTS AND ACCESSORIES FOR USE IN THE OPERATION OF TOYOTA HI-LUX, PLATE NO. 102004/HI-8037 (1ST QUARTER)	Administrative Section	NO	SVP	N/A	5/26/23 - 6/2/23	N/A	6/2/23	6/2/23	6/2/23	N/A	6/2/23	8/22/23	9/14/23	9/14/23			Governement of the Philippines (Current Year's Budget)	136,760.00		136,760.00	128,600.00		128,600.00								
2023-05-0108	PROCUREMENT OF VEHICLE PARTS AND ACCESSORIES FOR USE IN THE OPERATION OF ISUZU BIGHORN WITH PLATE NO. SUJ-657	Procurement Unit	NO	SVP	N/A	6/13-20/23	N/A	6/20/23	6/20/23	6/20/23	N/A	6/20/23	8/8/23	10/9/23	10/9/23			Governement of the Philippines (Current Year's Budget)	177,024.50		177,024.50	167,355.00		167,355.00								
2023-05-0116	PROCUREMENT OF VEHICLE PARTS AND ACCESSORIES FOR USE IN THE OPERATION OF NISSAN NAVARA,102002, HI-6097	Maintenance Section	NO	SVP	N/A	6/27/23 - 6/30/23	N/A	6/30/23	6/30/23	6/30/23	N/A	6/30/23	8/14/23	11/30/23	11/30/23			Governement of the Philippines (Current Year's Budget)	75,815.00	75,815.00		72,800.00	72,800.00									
2023-05-0118	PROCUREMENT OF VEHICLE PARTS AND ACCESSORIES FOR REPLACEMENT OF TIRES, TIE ROD END, UPPER BALL JOINT AND VARIOUS PARTS OF ISUZU DMAX WITH PLATE NO. TP10080J/ABC 3121 UNDER PLANNING AND DESIGN SECTION	Planning & Design Section	NO	SVP	N/A	7/5-12/23	N/A	7/12/23	7/12/23	7/12/23	N/A	9/15/23	9/19/23	10/31/23	10/31/23			Governement of the Philippines (Current Year's Budget)	229,693.00		229,693.00	192,424.00		192,424.00								
2023-05-0120	For use in the operation of Thermoplastic Road Marking Machine Along Various Area in The DPWH Buk 3rd DEO Jurisdiction	Maintenance Section	NO	SVP	N/A	6/27-30/23	N/A	6/30/23	6/30/23	6/30/23	N/A	6/30/23	7/17/23	9/13/23	9/13/23			Governement of the Philippines (Current Year's Budget)	150,000.00	150,000.00		115,000.00		115,000.00								
2023-05-0122	FOR USE IN THE OPERATION OF VARIOUS SERVICE VEHICLE AT DPWH-BUKIDNON 3RD DEO, DICKLUM, MANOLO FORTICH, BUKIDNON	Maintenance Section	NO	SVP	N/A	6/27/23 - 6/30/23	N/A	6/30/23	6/30/23	6/30/23	N/A	6/30/23	7/17/23	8/25/23	8/25/23			Governement of the Philippines (Current Year's Budget)	750,000.00	750,000.00		664,300.00	664,300.00									
2023-05-0123	FOR USE IN THE OPERATION OF NISSAN NP300 NAVARA 2.5L EI Cal MT 4X2 F1W475, H1-7545	Maintenance Section	NO	SVP	N/A	6/27-30/23	N/A	6/30/23	6/30/23	6/30/23	N/A	6/30/23	7/26/23	8/7/23	8/7/23			Governement of the Philippines (Current Year's Budget)	90,880.00	90,880.00		86,100.00	86,100.00									
23GKC0005	PROCUREMENT OF SECURITY SERVICES FOR DPWH BUKIDNON 3RD DEO (AUGUST 1, 2023 TO DECEMBER 31, 2023	Administrative Section	NO	Public Bidding	6/29/23	6/30/23 - 7/12/23	7/11/23	7/25/23	7/25/23	7/25/23	8/4/25	7/25/23	8/8/23	8/14/23	8/16/23			Governement of the Philippines (Current Year's Budget)	1,600,000.00		1,600,000.00	850,692.15		850,692.15	1) Resident Auditor, 2) NGO-Bukidnon. 3) KBP-Buk.-Chapter 4) CDO-CCIF & 5). CCWI -Makati City							
23GKC0007	PROCUREMENT OF JANITORIAL SERVICES FOR DPWH BUKIDNON 3RD (SEPTEMBER 1, 2023 TO DECEMBER 31, 2023)	Administrative Section	NO	Public Bidding	7/11/23	7/12-20/23	7/18/23	8/4/23	8/4/23	8/5/23	8/14/23	8/4/23	8/29/23	8/30/23	8/31/23			Governement of the Philippines (Current Year's Budget)	1,280,000.00		1,280,000.00	910,440.00		910,440.00	1) Resident Auditor, 2) NGO-Bukidnon. 3) KBP-Buk.-Chapter 4) CDO-CCIF & 5). CCWI -Makati City							
23GKC0008	PROCUREMENT OF OFFICE EQUIPMENT (CUBICLE) FOR PLANNING AND DESIGN SECTION	Quality Assurance Section	NO	Public Bidding	7/11/23	7/12-20/23	7/18/23	8/4/23	8/4/23	8/5/23	8/14/23	8/4/23	8/30/23	10/13/23	10/18/23			Governement of the Philippines (Current Year's Budget)	1,194,462.50		1,194,462.50	1,154,959.51		1,154,959.51	1) Resident Auditor, 2) NGO-Bukidnon. 3) KBP-Buk.-Chapter 4) CDO-CCIF & 5). CCWI -Makati City							
2023-06-0134	FOR USE AT CONSTRUCTION SECTION FOR CY-2023 (2nd QUARTER).	Construction Section	NO	Shopping	N/A	7/25-31/23	N/A	7/31/23	7/31/23	7/31/23	N/A	7/31/23	10/10/23	10/26/23	10/26/23			Governement of the Philippines (Current Year's Budget)	105,750.00		105,750.00	78,150.00		78,150.00								
2023-07-0135	FOR USE IN THE OPERATION OF ISUZ D-MAX KAA-6651	Construction Section	NO	SVP	N/A	7/25-31/23	N/A	7/31/23	7/31/23	7/31/23	N/A	7/31/23	9/21/23	10/9/23	10/9/23			Governement of the Philippines (Current Year's Budget)	80,925.00		80,925.00	78,240.00		78,240.00								
2023-07-0138	FOR USE IN THE PROCUREMENT UNIT	Procurement Unit	NO	SVP	N/A	8/4-11/23	N/A	8/11/23	8/11/23	8/11/23	N/A	8/11/23	12/27/23	12/27/23	12/28/23			Governement of the Philippines (Current Year's Budget)	308,168.66		308,168.66	298,000.00		298,000.00								
2023-07-0141	FOR USE IN THE OPERATION OF TROOPER SUJ-628 OF QAS	Quality Assurance Section	NO	SVP	N/A	7/26/23 - 8/1/23	N/A	8/1/23	8/1/23	8/1/23	N/A	8/27/23	9/24/23	10/9/23	10/9/23			Governement of the Philippines (Current Year's Budget)	103,910.00		103,910.00	100,690.00		100,690.00								
2023-07-0148	FOR USE IN FINANCE SECTION	Finance Section	NO	SVP	N/A	8/31/23 - 9/6/23	N/A	9/6/23	9/6/23	9/6/23	N/A	9/19/23	9/21/23	10/4/23	10/4/23			Governement of the Philippines (Current Year's Budget)	75,000.00		75,000.00	68,498.00		68,498.00								
2023-08-0151	FOR USE IN THE OPERATION OF MATERIAL TESTING LABORATORY AT QUALITY ASSURANCE SECTION (3RD QTR-CY 2023)	Quality Assurance Section	NO	SVP	N/A	9/12-18/23	N/A	9/18/23	9/18/23	9/18/23	N/A	9/18/23	10/13/23	12/22/23	12/22/23			Governement of the Philippines (Current Year's Budget)	212,140.00		212,140.00	210,500.00		210,500.00								
2023-08-0155	FOR USE IN THE DAILY OPERATIONS OF THE UNITS OF ADMINISTRATIVE SECTION (HRMU) 3RD QUARTER	Administrative Section	NO	SVP	N/A	10/4-10/23	N/A	10/10/23	10/10/23	10/10/23	N/A	10/10/23	12/4/23	12/22/23	12/22/23			Governement of the Philippines (Current Year's Budget)	340,000.00		340,000.00	264,999.00		264,999.00								

PROCUREMENT OFMONITORING REPORT AS OF DECEMBER 31, 2023

DPWH BUKIDNON 3RD DISTRICT ENGINEERING OFFICE


Code 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 AFP)
					Pre-Proc Conference	Ads/Post of IAEB	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ completion / acceptance		
2023-08-0158	PROCUREMENT OF FUEL/FUEL ADDITIVES AND LUBRICANTS AND ANTI-CORROSIVE FOR USE IN THE PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES OF BUKIDNON 3RD DISTRICT ENGINEERING OFFICE, SPECIFICALLY VEHICLE ASSIGNED TO ADMINISTRATIVE, FINANCE, CONSTRUCTION, QUALITY ASSURANCE, PLANNING & DESIGN SECTION AND DE & ADE's OFFICE (1ST QUARTER, CY 2023)	Administrative Section	NO	SVP	N/A	9/1-4/23	N/A	9/4/23	9/4/23	9/4/23	N/A	9/4/23	9/7/23	9/27/23	10/3/23			Government of the Philippines (Current Year's Budget)	975,000.00		975,000.00	958,750.00		958,750.00									
2023-09-0160	PROCUREMENT OF ELECTRICAL SYSTEM AND LIGHTING COMPONENTS FOR USE IN THE GENERAL SERVICES OFFICE FOR LIGHTING AND FIXTURES (3RD QUARTER CY - 2023)	Administrative Section	NO	SVP	N/A	9/22-28/23	N/A	9/28/23	9/28/23	9/28/23	N/A	10/5/23	10/18/23	10/26/23	10/26/23			Government of the Philippines (Current Year's Budget)	143,100.00		143,100.00	110,000.00		110,000.00									
2023-09-0161	PROCUREMENT OF OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES FOR USE IN THE OPERATION OF QUALITY ASSURANCE SECTION (3RD QTR, CY 2023)	Quality Assurance Section	NO	Shopping (B)	N/A	9/28/23-10/4/23	N/A	10/4/23	10/4/23	10/4/23	N/A	10/10/23	10/13/23	12/4/23	12/4/23			Government of the Philippines (Current Year's Budget)	60,000.00		60,000.00	58,000.00		58,000.00									
2023-09-0163	PROCUREMENT OF FIXTURES FOR USE AT THE PLANNING AND DESIGN SECTION / BLINDS FOR THE NEW BUILDING	Planning & Design Section	NO	SVP	N/A	10/16-23/23	N/A	10/23/23	10/23/23	10/23/23	N/A	11/6/23	11/20/23	12/14/23	12/14/23			Government of the Philippines (Current Year's Budget)	268,544.15		268,544.15	97,758.29		97,758.29									
2023-09-0165	200 pc. Engineering Field book,,For use in the Planning & Design Section	Planning & Design Section	NO	SVP	N/A	09/29/23-10/6/23	N/A	10/6/23	10/6/23	10/6/23	N/A	10/23/23	11/7/23	12/27/23	12/27/23			Government of the Philippines (Current Year's Budget)	94,500.00		94,500.00	80,000.00		80,000.00									
2023-10-0181	FOR USE IN THE OPERATION OF VARIOUS SERVICE VEHICLES AND HEAVY EQUIPMENT OF BUKIDNON 3RD DEO FOR THE MONTH OF OCTOBER	Administrative Section	NO	SVP	N/A	10/4-10/23	N/A	10/10/23	10/10/23	10/10/23	N/A	10/10/23	10/13/23	10/17/23	10/17/23			Government of the Philippines (Current Year's Budget)	987,500.00		987,500.00	772,500.00		772,500.00									
2023-10-0182	1 unit Drum Cartridge for Fujjerox DocuCentre-VI C2271 Cyan, MFor use of printing plans and various documents at the Planning and Design Sectionagenta, Yellow, Black, -	Planning & Design Section	NO	Shopping (B)	N/A	10/19-23/23	N/A	10/23/23	10/23/23	10/23/23	N/A	10/23/23	12/27/23	1/5/23	1/5/23			Government of the Philippines (Current Year's Budget)	321,350.00		321,350.00	293,200.00		293,200.00									
2023-10-0183	FOR USE IN FINANCE SECTION FOR 3RD & 4TH QUARTER CY 2023	Finance Section	NO	Shopping (B)	N/A	10/19-23/23	N/A	10/23/23	10/23/23	10/23/23	N/A	11/29/23	12/13/23	1/5/23	1/5/23			Government of the Philippines (Current Year's Budget)	70,000.00		70,000.00	58,000.00		58,000.00									
2023-10-0184	FOR USE IN THE OPERATION OF MOTOR GRADER, G9138, N1-2299	Maintenance Section	NO	SVP	N/A	10/20-26/23	N/A	10/26/23	10/26/23	10/26/23	N/A	10/26/23	12/18/23	1/3/23	1/3/23			Government of the Philippines (Current Year's Budget)	399,378.00	399,378.00		247,800.00	247,800.00										
2023-10-0185	FOR USE IN THE OPERATION OF TOYOTA FORTUNER 102001	Administrative Section	NO	SVP	N/A	10/19-23/23	N/A	10/23/23	10/23/23	10/23/23	N/A	10/23/23	12/13/23	12/28/23	12/28/23			Government of the Philippines (Current Year's Budget)	138,430.00		138,430.00	116,060.00		116,060.00									
23GK0009	PROCUREMENT OF OFFICE EQUIPMENT (CUBICLE) FOR CONSTRUCTION SECTION	Construction Section	NO	Public Bidding	9/7/23	9/8-18/23	9/15/23	9/27/23	9/27/23	10/16/23	10/16/23	10/3/23	11/7/23	11/15/23	11/15/23			Government of the Philippines (Current Year's Budget)	1,470,600.00		1,470,600.00	1,382,340.00		1,382,340.00								1) Resident Auditor, 2) NGO-Bukidnon. 3) KBP-Buk.-Chapter 4) CDO-CCIF & 5). CCWI -Makati City	
23GK0010	PROCUREMENT OF ONE (1) UNIT VIBRATORY ROAD ROLLER 11 TONS AND ONE (1) CRAWLER TYPE HYDRAULIC EXCAVATOR WITH QUICK COUPLER AND HYDRAULIC BREAKER FOR USE IN THE OPERATION OF VARIOUS MAINTENANCE ACTIVITIES UNDER DPWH-BUKIDNON 3RD DEO, DICKLUM, MANOLO FORTICH, BUKIDNON	Maintenance Section	NO	Public Bidding	9/7/23	9/8-18/23	9/15/23	9/27/23	9/27/23	10/16/23	10/16/23	10/3/23	11/7/23	11/8/23	11/8/23			Government of the Philippines (Current Year's Budget)	17,500,000.00	17,500,000.00		17,025,000.00	17,025,000.00									1) Resident Auditor, 2) NGO-Bukidnon. 3) KBP-Buk.-Chapter 4) CDO-CCIF & 5). CCWI -Makati City	
2023-10-0187	For use in the cleaning and maintenance in DPWH 3rd DEO (4th Quarter, CY-2023)	Administrative Section	NO	Shopping (B)	N/A	10/26/23 - 11/3/23	N/A	11/3/23	11/3/23	11/3/23	N/A	11/24/23	12/19/23	12/28/23	12/28/23			Government of the Philippines (Current Year's Budget)	288,866.00		288,866.00	214,250.00		214,250.00									
2023-10-0192	FOR USE IN THE FINANCE SECTION (FUJI FILM APEOS C3060 PRINTER)	Finance Section	NO	SVP	N/A	11/13-20/23	N/A	11/20/23	11/20/23	11/20/23	N/A	11/29/23	12/28/23	1/4/23	1/4/23			Government of the Philippines (Current Year's Budget)	480,000.00		480,000.00	450,000.00		450,000.00									
2023-10-0193	FOR USE IN THE OPERATION OF VARIOUS SERVICE VEHICLE AND HEAVY EQUIPMENT OF BUK 3RD DEO (4th Quarter - November, 2023)	Administrative Section	NO	SVP	N/A	11/10-14/23	N/A	11/14/23	11/14/23	11/14/23	N/A	10/3/23	11/24/23	11/28/23	11/28/23			Government of the Philippines (Current Year's Budget)	790,000.00		790,000.00	-											
2023-10-0194	FOR USE AT CONSTRUCTION SECTION	Construction Section	NO	SVP	N/A	11/10-14/23	N/A	11/14/23	11/14/23	11/14/23	N/A	11/20/23	12/4/23	12/29/23	12/29/23			Government of the Philippines (Current Year's Budget)	520,000.00		520,000.00	390,000.00		390,000.00									
2023-11-0198	For use in the operation of Nissan Navarra,102002,H1-6097	Maintenance Section	NO	SVP	N/A	12/7-11/23	N/A	12/11/23	12/11/23	12/11/23	N/A	12/15/23	12/20/23	12/28/23	12/28/23			Government of the Philippines (Current Year's Budget)	70,240.00	70,240.00		64,600.00		64,600.00									
2023-11-0204	PROCUREMENT OF SECURITY SERVICES, FOR USE IN THE SERVICES OF DPWH-BUKIDNON 3RD DEO	Administrative Section	NO	SVP	N/A	12/7-11/23	N/A	12/11/23	12/11/23	12/11/23	N/A	12/22/23	12/18/23	12/27/23	12/29/23			Government of the Philippines (Current Year's Budget)	638,154.00		638,154.00	638,147.82		638,147.82									
2023-11-0205	PROCUREMENT OF JANITORIAL SERVICES FOR USE IN THE DPWH BUKIDNON 3RD DEO	Administrative Section	NO	SVP	N/A	12/7-11/23	N/A	12/11/23	12/11/23	12/11/23	N/A	12/22/23	12/18/23	12/27/23	12/29/23			Government of the Philippines (Current Year's Budget)	660,957.00		660,957.00	660,833.35		660,833.35									
2023-11-0206	FOR USE IN THE OPERATION OF VARIOUS SERVICE VEHICLE AND HEAVY EQUIPMENT OF BUK 3RD DEO (FOR THE MONTH OF DECEMBER, 2023)	Administrative Section	NO	SVP	N/A	12/8-11/23	N/A	12/11/23	12/11/23	12/11/23	N/A	12/18/23	12/18/23	1/5/24	1/5/24			Government of the Philippines (Current Year's Budget)	975,000.00		975,000.00	772,200.00		772,200.00									
TOTAL																			42,283,131.06	20,413,478.00	21,869,653.06	36,736,660.12	19,193,040.00	17,543,640.12									
	TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			20,413,478.00	21,869,653.06												
	TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																						19,193,040.00	17,543,640.12									
	TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																																
	ON-GOING PROCUREMENT ACTIVITIES																																
2023-11-0200	FOR USE IN THE OPERATION OF MAINTENANCE SECTION (4th QUARTER FOR CY 2023)	Maintenance Section	NO	Direct Contracting	N/A	12/15-19/23	N/A	12/19/23	12/19/23	12/19/23	N/A							GOP	84,602.80	84,602.80													
2023-12-0207	1 unit 2 FT Wallmount Data Cabinet, For use in the Quality Assurance Section. 4th Quarter CY 2023	Quality Assurance Section	NO	SVP	N/A	2/28/23 - 1/2/24	N/A				N/A							GOP	112,766.00		112,766.00												
2023-12-0208	10 unit Toner r Cartridge C3060 Black,,, For use in the Quality Assurance Section. 4th Quarter CY 2024	Quality Assurance Section	NO	SVP	N/A	12/20-27/23	N/A											GOP	480,000.00		480,000.00												

PROCUREMENT OFMONITORING REPORT AS OF DECEMBER 31, 2023

DPWH BUKIDNON 3RD DISTRICT ENGINEERING OFFICE

Code 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 IAEB	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ completion / acceptance
2023-12-0209	1 liter Sodium Oleate, For use in the Material Testing Laboratory at Quality Assurance Section (4th Quarter CY 2023)	Quality Assurance Section	NO	SVP	N/A	12/20-27/23	N/A											GOP	238,000.00		238,000.00										
2023-12-0210	10 Bag Ottawa sand ASTM C778, For use in the Material Testing Laboratory at Quality Assurance Section (4th Quarter CY 2023)	Quality Assurance Section	NO	SVP	N/A	12/20-27/23	N/A											GOP	180,000.00		180,000.00										
2023-12-0212	2 unit Desktop Computer, For use in the operation of Maintenance Section	Maintenance Section	NO	SVP	N/A	12/29/23 - 1/4/24	N/A											GOP	400,000.00	400,000.00											
2023-12-0213	2 unit Laptop Computer, For use in the operation of Maintenance Section	Maintenance Section	NO	SVP	N/A	12/29/23 - 1/4/24	N/A											GOP	300,000.00	300,000.00											
2023-12-0215	1 set Crucible 15ml with cover, For use in the Material Testing Laboratory at Quality Assurance Section (4th Quarter CY 2023	Quality Assurance Section	NO	SVP	N/A	2/28/23 - 1/2/24	N/A											GOP	959,604.11		959,604.11										
2023-12-0216	1 set Eyewasher with complete accessories, For use in the Material Testing Laboratory at Quality Assurance Section (4th Quarter CY 2023)	Quality Assurance Section	NO	SVP	N/A	2/28/23 - 1/2/24	N/A											GOP	914,400.00		914,400.00										
2023-12-0218	10,000 liters Diesel Fuel, For use in the operation of various service vehicle and heavy equipment of Buk 3rd DEO as buffer fuel (for the month of January, 2024)	Administrative Section	NO	SVP	N/A	2/28/23 - 1/2/24	N/A											GOP	720,000.00		720,000.00										
2023-12-0219	1 pc. 236S726S Coolant Pump D6E/D4E 2124795521125771, For use in the operation of Hydraulic Excavator,F17-156	Maintenance Section	NO	Direct Contracting	N/A		N/A											GOP	102,375.00	102,375.00											
TOTAL																			4,491,747.91	886,977.80	3,604,770.11										

Prepared by:


ROBERT M. VALLES
BAC Secretariat

Checked & Verified by:


ISMAEL R. ALAJID
BAC Chairperson

Approved by:


RONALDO C. CAHANG, AER
Head of Procuring Entity



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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 2023**, thus, no Procurement Monitoring Report for the **2nd Semester** of **CY 2023**.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this **12th** Day of **January 2024**.


ISMAEL R. ALAJID
BAC, Chairperson