



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BUKIDNON**  
**1st DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE X  
Capitol Site, Malaybalay City

ANNEX A

**DPWH Bukidnon 1st Engineering Office Procurement Monitoring Report as of July-December 2017**

Code (PAP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Change from the APP)							
			Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-Proc Conf	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Delivery/Accept
1	17KA0001- Rehabilitation/ Reconstruction/ Upgrading of Jct SH Impasug-ong Patulangan By Pass Road Km 1478+(-911)- K1478+000 Impasug-ong, Bukidnon	Construction Section	Public Bidding	18-Oct-2016	19-Oct-2016	27-Oct-2016	8-Nov-2016	8-Nov-2016	14-Nov-2016	15-Nov-2016	1-Feb-2017	13-Feb-2017	14-Feb-2017	12-Oct-2017	GAA 2017	26,705,000.00			25,370,257.24			C'ZARLES CONSTRUCTION & SUPPLY	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	24-Oct-2016	24-Oct-2016	24-Oct-2016	24-Oct-2016	24-Oct-2016					
2	17KA0002- Construction/ Upgrading/ Rehabilitation of Drainage along Jct. SH Aglayan Zamboangulta Road Km 1533+000-K1 1534+000	Construction Section	Public Bidding	18-Oct-2016	19-Oct-2016	27-Oct-2016	8-Nov-2016	8-Nov-2016	14-Nov-2016	15-Nov-2016	1-Feb-2017	13-Feb-2017	14-Feb-2017	4-Dec-2017	GAA 2017	9,888,200.00			9,097,144.00			MAFIL BUILDERS, INC.	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	24-Oct-2016	24-Oct-2016	24-Oct-2016	24-Oct-2016	24-Oct-2016					
3	17KA0003- Road Upgrading (Unpaved to Paved) along Jct. SH Impasug-ong-Patulangan By-Pass Road	Construction Section	Public Bidding	18-Oct-2016	19-Oct-2016	27-Oct-2016	8-Nov-2016	8-Nov-2016	14-Nov-2016	15-Nov-2016	23-Jan-2017	2-Feb-2017	9-Feb-2017	7-Aug-2017	GAA 2017	18,257,200.00			16,805,824.00			C'ZARLES CONSTRUCTION & SUPPLY	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	24-Oct-2016	24-Oct-2016	24-Oct-2016	24-Oct-2016	24-Oct-2016					
4	17KA0004- Completion of MPB Iba, Cabanglasan, Bukidnon	Construction Section	Public Bidding	18-Oct-2016	19-Oct-2016	27-Oct-2016	8-Nov-2016	8-Nov-2016	14-Nov-2016	15-Nov-2016	23-Jan-2017	2-Feb-2017	9-Feb-2017	24-May-2017	GAA 2017	1,960,000.00			1,920,970.00			ZI 9 BUILDERS & SUPPLIES	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	24-Oct-2016	24-Oct-2016	24-Oct-2016	24-Oct-2016	24-Oct-2016					



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			Mode of Procurement													Total	MOOE	CO	Total	MOOE	CQ		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award		Contract Signing	Delivery /Accept		
			Pre-Proc Conference	Ads/ Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds																			
9	17KA0009-Completion of MPB, Cawayan Impasu-ong, Bukidnon	Construction Section	Public Bidding	25-Oct-2016	26-Oct-2016	3-Nov-2016	8-Nov-2016	8-Nov-2016	1-Dec-2016	2-Dec-2016	23-Jan-2017	21-Feb-2017	9-Feb-2017	21-Apr-2017	GAA 2017	1,960,000.00			1,944,173.66	J.T GAMOLO CONSTRUCTION				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2-Nov-2016	2-Nov-2016	2-Nov-2016	2-Nov-2016	2-Nov-2016					
10	17KA0010- Completion of MPB Townsite, Cabanglasan, Bukidnon	Construction Section	Public Bidding	25-Oct-2016	26-Oct-2016	3-Nov-2016	15-Nov-2016	15-Nov-2016	18-Nov-2016	19-Nov-2016	23-Jan-2017	2-Feb-2017	9-Feb-2017	24-May-2017	GAA 2017	1,960,000.00			1,931,025.69	MAFIL BUILDERS, INC.				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2-Nov-2016	2-Nov-2016	2-Nov-2016	2-Nov-2016	2-Nov-2016					
11	17KA0011- Construction of Multi-Purpose Building, Brgy. Mauswagon, Cabanglasan, Bukidnon	Construction Section	Public Bidding	25-Oct-2016	26-Oct-2016	3-Nov-2016	15-Nov-2016	15-Nov-2016	18-Nov-2016	19-Nov-2016	23-Jan-2017	2-Feb-2017	9-Feb-2017		GAA 2017	1,960,000.00			1,930,380.86	MAFIL BUILDERS, INC.				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2-Nov-2016	2-Nov-2016	2-Nov-2016	2-Nov-2016	2-Nov-2016					
12	17KA0012- Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Sayre Highway K1507+328- K1507+378, Malaybalay City, Bukidnon	Construction Section	Public Bidding	3-Nov-2016	4-Nov-2016	10-Nov-2016	24-Nov-2016	24-Nov-2016	25-Nov-2016	26-Nov-2016	23-Jan-2017	2-Feb-2017	9-Feb-2017	25-Jul-2017	GAA 2017	2,940,000.00			2,763,600.00	ANGEL & SAM CONSTRUCTION & GEN. MDSE.				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	7-Nov-2016	7-Nov-2016	7-Nov-2016	7-Nov-2016	7-Nov-2016					

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13	17KA0013- Construction/ Upgrading/ Rehabilitation of Draingae Structure along Jct. SH- Impalambong-Old Casisang Road K1507+ (-005)- K1507+747, Malaybalay City, Bukidnon	Construction Section	Public Bidding	3-Nov-2016	4-Nov-2016	10-Nov-2016	24-Nov-2016	24-Nov-2016	25-Nov-2016	26-Nov-2016	23-Jan-2017	2-Feb-2017	9-Feb-2017	22-Aug-2017	GAA 2017	7,369,600.00			6,994,346.90					7-Nov-2016	7-Nov-2016	7-Nov-2016	7-Nov-2016	7-Nov-2016					1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO 5. DepEd Division Superintendent
14	17KA0014- Constructioj of Loading & Unloading Bays, Sayre Highway K1524+470- K1524+660, Malaybalay City, Bukidnon	Construction Section	Public Bidding	3-Nov-2016	4-Nov-2016	10-Nov-2016	24-Nov-2016	24-Nov-2016	25-Nov-2016	26-Nov-2016	23-Jan-2017	2-Feb-2017	9-Feb-2017	25-Apr-2017	GAA 2017	4,900,000.00			4,644,466.91					7-Nov-2016	7-Nov-2016	7-Nov-2016	7-Nov-2016	7-Nov-2016					1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO 5. DepEd Division Superintendent
15	17KA0015- Completion of MPB, Kibenton, Impasug-ong, Bukidnon	Construction Section	Public Bidding	3-Nov-2016	4-Nov-2016	10-Nov-2016	24-Nov-2016	24-Nov-2016	25-Nov-2016	26-Nov-2016	23-Jan-2017	2-Feb-2017	9-Feb-2017	24-May-2017	GAA 2017	1,960,000.00			1,861,971.69					7-Nov-2016	7-Nov-2016	7-Nov-2016	7-Nov-2016	7-Nov-2016					1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO 5. DepEd Division Superintendent
16	17KA0016- Construction of MPB, BNHS Malaybalay City, Bukidnon	Construction Section	Public Bidding	3-Nov-2016	4-Nov-2016	10-Nov-2016	24-Nov-2016	24-Nov-2016	25-Nov-2016	26-Nov-2016	23-Jan-2017	2-Feb-2017	9-Feb-2017	24-May-2017	GAA 2017	1,960,000.00			1,948,154.71					7-Nov-2016	7-Nov-2016	7-Nov-2016	7-Nov-2016	7-Nov-2016					1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO



















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