

(PROVINCIAL GOVERNMENT OF BUKIDNON) PROCUREMENT MONITORING REPORT AS OF JANUARY TO DECEMBER 2018

Procurement Project	Ref No.	PMO/ End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Fund	ABC(PHP)			List of Invited Observers	DATE OF RECEIPT OF INVITATION							Remarks				
				Pre Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Opening	Bid Eval/Price Quo	Post Qua	NOA	Contract Signing	NTP	Delivery /Completion	Acceptance/ Turnover		Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility check	Sub/Open of Bids		Post Qua	NOA	Contract Signing	Delivery/ Acceptance
FIRST QUARTER																																
Maintenance of Roads and Bridges Kitaotao Area CY 2018, Kitaotao, Bukidnon	2018-019	PEO	PB	28-Nov-2017	4-Dec-2017	21-Dec-2017	4-Jan-2018	4-Jan-2018	9-Jan-2018	11-Jan-2018	10-Jul-2018	19-Jul-2018	26-Jul-2018		Until Dec. 10, 2018	GF	7,663,218.10			7,652,692.45			PICE, MSMEC, PICPA, BUGEMCO, COA	28-Nov-2017	21-Dec-2017	4-Jan-2018	4-Jan-2018	11-Jan-2018	10-Jul-2018	19-Jul-2018		FINISHED
Maintenance of Roads and Bridges Maramag Area CY 2018, Maramag, Bukidnon	2018-021	PEO	PB	28-Nov-2017	4-Dec-2017	21-Dec-2017	4-Jan-2018	4-Jan-2018	9-Jan-2018	11-Jan-2018	22-Jan-2018	1-Feb-2018	26-Feb-2018		Until Dec. 10, 2018	GF	5,715,923.52			6,271,336.52			PICE, MSMEC, PICPA, BUGEMCO, COA	28-Nov-2017	21-Dec-2017	4-Jan-2018	4-Jan-2018	11-Jan-2018	22-Jan-2018	1-Feb-2018		FINISHED
Rehabilitation of Road along Junction Sayre Highway (Kisolon)-Sumilao-Puntian Road, Sumilao, Bukidnon	2018-024	PEC	PB	N/A 5 MILLION BELOW	4-Dec-2017	21-Dec-2018	4-Jan-2018	4-Jan-2018	9-Jan-2018	11-Jan-2018	22-Jan-2018	1-Feb-2018	26-Feb-2018		60 C.D.	GF	2,498,347.16			2,495,474.53			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A 5 MILLION BELOW	21-Dec-2017	4-Jan-2018	4-Jan-2018	11-Jan-2018	22-Jan-2018	1-Feb-2018		FINISHED
Construction of (Box Type) Spillway, Jasaan, Cabanglasan, Bukidnon	2017-179	PEO	PB	28-Nov-2017	4-Dec-2017	21-Dec-2017	4-Jan-2018	4-Jan-2018	9-Jan-2018	11-Jan-2018	22-Jan-2018	26-Feb-2018	26-Feb-2018		140 C.D.	GF	6,274,075.85			6,271,336.52			PICE, MSMEC, PICPA, BUGEMCO, COA	28-Nov-2017	21-Dec-2017	4-Jan-2018	4-Jan-2018	11-Jan-2018	22-Jan-2018	26-Feb-2018		FINISHED
Maintenance of Roads and Bridges Quezon Area CY 2018, Quezon, Bukidnon	2018-028	PEO	PB	28-Nov-2017	4-Dec-2017	21-Dec-2017	4-Jan-2018	4-Jan-2018	9-Jan-2018	11-Jan-2018	22-Jan-2018	26-Feb-2018	26-Feb-2018		Until Dec. 10, 2018	GF	10,700,959.40			10,700,929.70			PICE, MSMEC, PICPA, BUGEMCO, COA	28-Nov-2017	21-Dec-2017	4-Jan-2018	4-Jan-2018	11-Jan-2018	22-Jan-2018	26-Feb-2018		FINISHED
Maintenance of Roads and Bridges Libona Area CY 2018, Libona, Bukidnon	2018-027	PEO	PB	28-Nov-2017	4-Dec-2017	21-Dec-2017	4-Jan-2018	4-Jan-2018	9-Jan-2018	11-Jan-2018	22-Jan-2018	14-Feb-2018	14-Feb-2018		Until Dec. 10, 2018	GF	7,447,046.59			7,445,873.16			PICE, MSMEC, PICPA, BUGEMCO, COA	28-Nov-2017	21-Dec-2017	4-Jan-2018	4-Jan-2018	11-Jan-2018	22-Jan-2018	14-Feb-2018		FINISHED
Maintenance of Roads and Bridges Manolo Fortich Area CY 2018, Manolo Fortich, Bukidnon	2018-026	PEO	PB	28-Nov-2017	4-Dec-2017	21-Dec-2017	4-Jan-2018	4-Jan-2018	9-Jan-2018	11-Jan-2018	24-Jan-2018	11-Feb-2018	11-Feb-2018		Until Dec. 10, 2018	GF	10,587,319.30			10,581,427.90			PICE, MSMEC, PICPA, BUGEMCO, COA	28-Nov-2017	21-Dec-2017	4-Jan-2018	4-Jan-2018	11-Jan-2018	24-Jan-2018	11-Feb-2018		FINISHED
Maintenance of Roads and Bridges Malibog Area CY 2018, Malibog, Bukidnon	2018-025	PEO	PB	N/A 5 MILLION BELOW	4-Dec-2017	N/A	4-Jan-2018	4-Jan-2018	9-Jan-2018	11-Jan-2018	24-Jan-2018	14-Feb-2018	14-Feb-2018		Until Dec. 10, 2018	GF	886,428.83			884,954.46			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A 5 MILLION BELOW	21-Dec-2017	4-Jan-2018	4-Jan-2018	11-Jan-2018	24-Jan-2018	14-Feb-2018		FINISHED
Maintenance of Roads and Bridges Don Carlos Area CY 2018, Don Carlos, Bukidnon	2018-022	PEO	PB	28-Nov-2017	4-Dec-2017	21-Dec-2017	4-Jan-2018	4-Jan-2018	9-Jan-2018	11-Jan-2018	22-Jan-2018	14-Feb-2018	14-Feb-2018		Until Dec. 10, 2018	GF	7,209,947.81			7,207,774.31			PICE, MSMEC, PICPA, BUGEMCO, COA	28-Nov-2017	21-Dec-2017	4-Jan-2018	4-Jan-2018	11-Jan-2018	22-Jan-2018	14-Feb-2018		FINISHED
Maintenance of Roads and Bridges Dangcagan Area CY 2018, Dangcagan, Bukidnon	2018-020	PEO	PB	N/A 5 MILLION BELOW	4-Dec-2017	21-Dec-2017	4-Jan-2018	4-Jan-2018	9-Jan-2018	11-Jan-2018	22-Jan-2018	24-Jan-2018	24-Jan-2018		Until Dec. 10, 2018	GF	2,895,007.50			2,821,304.00			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A 5 MILLION BELOW	21-Dec-2017	4-Jan-2018	4-Jan-2018	11-Jan-2018	22-Jan-2018	24-Jan-2018		FINISHED
Maintenance of Roads and Bridges Kibawe Area CY 2018, Kibawe, Bukidnon	2018-018	PEO	PB	N/A 5 MILLION BELOW	4-Dec-2017	21-Dec-2017	4-Jan-2018	4-Jan-2018	9-Jan-2018	11-Jan-2018	18-Jan-2018	24-Jan-2018	24-Jan-2018		Until Dec. 10, 2018	GF	4,397,085.00			4,022,203.72			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A 5 MILLION BELOW	21-Dec-2017	4-Jan-2018	4-Jan-2018	11-Jan-2018	18-Jan-2018	24-Jan-2018		FINISHED
Maintenance of Roads and Bridges Talakag Area CY 2018, Talakag, Bukidnon	2018-017	PEO	PB	N/A 5 MILLION BELOW	4-Dec-2017	21-Dec-2017	4-Jan-2018	4-Jan-2018	9-Jan-2018	11-Jan-2018	18-Jan-2018	24-Jan-2018	24-Jan-2018		Until Dec. 10, 2018	GF	4,344,925.28			4,342,497.60			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A 5 MILLION BELOW	21-Dec-2017	4-Jan-2018	4-Jan-2018	11-Jan-2018	18-Jan-2018	24-Jan-2018		FINISHED
Maintenance of Roads and Bridges Baungon Area CY 2018, Baungon, Bukidnon	2018-016	PEO	PB	28-Nov-2017	4-Dec-2017	21-Dec-2017	4-Jan-2018	4-Jan-2018	9-Jan-2018	11-Jan-2018	22-Jan-2018	21-Feb-2018	21-Feb-2018		Until Dec. 10, 2018	GF	12,686,330.38			12,684,258.96			PICE, MSMEC, PICPA, BUGEMCO, COA	28-Nov-2017	21-Dec-2017	4-Jan-2018	4-Jan-2018	11-Jan-2018	22-Jan-2018	21-Feb-2018		FINISHED
Maintenance of Roads and Bridges Valencia A & B Area CY 2018, Valencia City, Bukidnon	2018-029	PEO	PB	9-Dec-2017	7-Dec-2017	27-Dec-2017	4-Jan-2018	4-Jan-2018	11-Jan-2018	16-Jan-2018	24-Jan-2018	26-Feb-2018	26-Feb-2018		Until Dec. 10, 2018	GF	14,947,286.37			14,912,191.03			PICE, MSMEC, PICPA, BUGEMCO, COA	9-Dec-2017	27-Dec-2017	4-Jan-2018	4-Jan-2018	16-Jan-2018	24-Jan-2018	26-Feb-2018		FINISHED
Proposed Construction of Provincial School Building of the Provincial Government of Bukidnon under the Special Educational Fund (SEF) CY 2016- Package VIII, Kadingilan area, Bukidnon	2017-185 VIII	PEO	PB	N/A 5 MILLION BELOW	11-Dec-2017	27-Dec-2017	9-Jan-2018	9-Jan-2018	8-Feb-2018	13-Feb-2018	24-Jan-2018	27-Feb-2018	27-Feb-2018		120 C.D.	SEF	3,904,371.84			3,903,669.19			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A 5 MILLION BELOW	27-Dec-2017	9-Jan-2018	9-Jan-2018	13-Feb-2018	24-Jan-2018	27-Feb-2018		FINISHED
Proposed Construction of Provincial School Building of the Provincial Government of Bukidnon under the Special Educational Fund (SEF) CY 2016- Package III, Malaybalay City area, Bukidnon	2017-185 III	PEO	PB	5-Dec-2017	7-Dec-2017	27-Dec-2017	9-Jan-2018	9-Jan-2018	11-Jan-2018	16-Jan-2018	24-Jan-2018	27-Feb-2018	27-Feb-2018		120 C.D.	SEF	5,856,557.76			5,854,852.38			PICE, MSMEC, PICPA, BUGEMCO, COA	5-Dec-2017	27-Dec-2017	9-Jan-2018	9-Jan-2018	16-Jan-2018	24-Jan-2018	27-Feb-2018		FINISHED
Construction of 162 houses at Nalid asan, Paglaum Village, Casisang, Malaybalay City, Bukidnon	2017-184A	PEO	PB	3-Jan-2018	4-Jan-2018	23-Jan-2018	6-Feb-2018	6-Feb-2018	11-Jan-2018	16-Jan-2018	21-Feb-2018	15-Mar-2018	15-Mar-2018		240 C.D.	GF	35,783,208.00			35,781,862.74			PICE, MSMEC, PICPA, BUGEMCO, COA	3-Jan-2018	23-Jan-2018	6-Feb-2018	6-Feb-2018	16-Jan-2018	21-Feb-2018	15-Mar-2018		FINISHED

Procurement Project	Item No.	PMU/ End User	Mode of Procurement	Pre Proc Conference	Ads/Post of IABE	Pre-Bid	Eligibility Check	Opening	Bid Eval/Price Quo	Post Oua	NOA	Contract Signing	NTP	Delivery /Completion	Acceptance/ Turnover	of Fund	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility check	Sub/Open of Bids	Post Oua	NOA	Contract Signing	Delivery/ Acceptance	Remarks
Proposed Construction of Provincial School Building of the Provincial Government of Bukidnon under the Special Educational Fund (SEF) CY 2016- Package V (Construction of 3 Classroom, Valencia City Elementary School) Valencia City area, Bukidnon	2017-185A V	PEO	PB	N/A 5 MILLION BELOW	12-Dec-2017	27-Dec-2017	6-Feb-2018	6-Feb-2018	8-Feb-2018	13-Feb-2018	23-Feb-2018	5-Apr-2018	5-Apr-2018		120 C.D.	SEF	2,939,945.11			2,936,255.31			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A 5 MILLION BELOW	27-Dec-2017	6-Feb-2018	6-Feb-2018	13-Feb-2018	23-Feb-2018	5-Apr-2018		FINISHED
Proposed Construction of Provincial School Building of the Provincial Government of Bukidnon under the Special Educational Fund (SEF) CY 2016- Package VI (Construction of 2 Classroom, Pangantucan National High School Annex) Pangantucan area, Bukidnon	2017-185A VII	PEO	PB	N/A 5 MILLION BELOW	12-Dec-2017	27-Dec-2017	6-Feb-2018	6-Feb-2018	8-Feb-2018	13-Feb-2018	23-Feb-2018	5-Apr-2018	5-Apr-2018		120 C.D.	SEF	1,952,185.92			1,837,300.44			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A 5 MILLION BELOW	27-Dec-2017	6-Feb-2018	6-Feb-2018	13-Feb-2018	23-Feb-2018	5-Apr-2018		FINISHED
Proposed Construction of Provincial School Building of the Provincial Government of Bukidnon under the Special Educational Fund (SEF) CY 2016- Package IV (Construction of 3 Classroom, Cabanglasan Elementary School and National High School) Cabanglasan area, Bukidnon	2017-185A IV	PEO	PB	N/A 5 MILLION BELOW	12-Dec-2017	27-Dec-2017	6-Feb-2018	6-Feb-2018	8-Feb-2018	13-Feb-2018	27-Feb-2018	27-Mar-2018	27-Mar-2018		70 C.D.	SEF	2,963,277.57			2,904,129.11			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A 5 MILLION BELOW	27-Dec-2017	6-Feb-2018	6-Feb-2018	13-Feb-2018	27-Feb-2018	27-Mar-2018		FINISHED
Proposed Construction of Provincial School Building of the Provincial Government of Bukidnon under the Special Educational Fund (SEF) CY 2016- Package I (Construction of 3 Classroom, Manolo Fortich Elementary School) Manolo Fortich area, Bukidnon	2017-185A I	PEO	PB	N/A 5 MILLION BELOW	12-Dec-2017	27-Dec-2017	6-Feb-2018	6-Feb-2018	8-Feb-2018	13-Feb-2018	27-Feb-2018	14-Mar-2018	14-Mar-2018		120 C.D.	SEF	2,939,945.11			2,939,259.99			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A 5 MILLION BELOW	27-Dec-2017	6-Feb-2018	6-Feb-2018	13-Feb-2018	27-Feb-2018	14-Mar-2018		FINISHED
Construction of Manolo Fortich Hall of Justice Located at Manolo Fortich, Bukidnon	2017-183A	PEO	PB	N/A 5 MILLION BELOW	4-Jan-2018	18-Jan-2018	6-Feb-2018	6-Feb-2018	1-Feb-2018	6-Feb-2018	21-Feb-2018	16-Jul-2018	16-Jul-2018		180 C.D.	GF	3,875,935.29			3,875,667.93			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A 5 MILLION BELOW	18-Jan-2018	6-Feb-2018	6-Feb-2018	6-Feb-2018	21-Feb-2018	16-Jul-2018		FINISHED
Construction of Box Culvert at Jarque, Pangantucan, Bukidnon	2017-175C	PEO	PB	N/A 5 MILLION BELOW	8-Feb-2018	22-Feb-2018	6-Mar-2018	6-Mar-2018	8-Mar-2018	13-Mar-2018	27-Mar-2018	6-Apr-2018	6-Apr-2018		140 C.D.	GF	4,200,273.00			4,179,159.82			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A 5 MILLION BELOW	22-Feb-2018	6-Mar-2018	6-Mar-2018	13-Mar-2018	27-Mar-2018	6-Apr-2018		FINISHED
Supply and Delivery of Medical Equipment under 20% Development Fund (Item no. 8)	2017-133		PB	22-Aug-2017	7-Sep-2017	14-Sep-2018	26-Sep-2018	26-Sep-2018	31-Oct-2018	6-Nov-2018	19-Nov-2018	12-Dec-2018	12-Dec-2018		30 C.D.	20% DF	1,200,000.00						PICE, MSMEC, PICPA, BUGEMCO, COA	22-Aug-2017	14-Sep-2018	26-Sep-2018	26-Sep-2018	6-Nov-2018	19-Nov-2018	12-Dec-2018		FINISHED
Supply and Delivery of Laboratory Reagents with Shorter Shelf-Life	2018-008B	PEEDMO BPH'S	PB	N/A BELOW 2 MILLION	27-Feb-2018	N/A	6-Mar-2018	6-Mar-2018	8-Mar-2018	13-Mar-2018	26-Mar-2018	8/16/2018 - 10/4/2018	8/16/2018 - 10/4/2018		15 C.D.	EE	109,016.72			35,152.00			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A	N/A	6-Mar-2018	6-Mar-2018	13-Mar-2018	26-Mar-2018	8/16/2018 - 10/4/2018		FINISHED
				N/A BELOW 2 MILLION	27-Feb-2018	N/A	6-Mar-2018	6-Mar-2018	8-Mar-2018	13-Mar-2018	26-Mar-2018	8/16/2018 - 10/4/2018	8/16/2018 - 10/4/2018								45,583.00							26-Mar-2018	8/16/2018 - 10/4/2018			FINISHED
Supply and Delivery of Medical Supplies	2018-009B	PEEDMO BPH'S	PB	N/A BELOW 2 MILLION	20-Feb-2018	N/A	6-Mar-2018	6-Mar-2018	8-Mar-2018	13-Mar-2018	25-Mar-2018	6/20/2018 - 6/22/2018	6/20/2018 - 6/22/2018		15 C.D.	EE	892,609.20			103,590.00			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A	N/A	6-Mar-2018	6-Mar-2018	13-Mar-2018	25-Mar-2018	6/20/2018 - 6/22/2018		FINISHED
				N/A BELOW 2 MILLION	20-Feb-2018	N/A	6-Mar-2018	6-Mar-2018	8-Mar-2018	13-Mar-2018	25-Mar-2018	6/20/2018 - 6/22/2018	6/20/2018 - 6/22/2018								7,990.00							25-Mar-2018	6/20/2018 - 6/22/2018			FINISHED
Supply and Delivery of Hybrid Corn Seeds and Fertilizer	2017-182	PAGRO	PB	18-Sep-2017	14-Dec-2017	19-Dec-2017	4-Jan-2018	4-Jan-2018	9-Jan-2018	11-Jan-2018	8-Jan-2018	18-Jan-2018	25-Jan-2018		140 C.D.	GF	168,484,968.00			81,091,500.00			PICE, MSMEC, PICPA, BUGEMCO, COA	18-Sep-2017	19-Dec-2017	4-Jan-2018	4-Jan-2018	11-Jan-2018	8-Jan-2018	18-Jan-2018		FINISHED
Supply and Delivery of Motorcycle and Helmet	2017-154C		NEGOTIATED PROC UNDER TWO FAILED BIDDING	N/A BELOW 2 MILLION	23-Jan-2018	N/A	8-Feb-2018	8-Feb-2018	13-Feb-2018	N/A	20-Feb-2018	2-Mar-2018	9-Mar-2018		30 C.D.	GF	672,000.00			605,000.00			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A	N/A	8-Feb-2018	8-Feb-2018	N/A	20-Feb-2018	2-Mar-2018		FINISHED
Supply and Delivery of Service Vehicle	2017-180B		NEGOTIATED PROC UNDER TWO FAILED BIDDING	N/A BELOW 2 MILLION	16-Jan-2018	N/A	1-Feb-2018	1-Feb-2018	6-Feb-2018	N/A	13-Feb-2018	23-Feb-2018	2-Mar-2018		30 C.D.	GF	9,000,000.00			8,930,000.00			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A	N/A	1-Feb-2018	1-Feb-2018	N/A	13-Feb-2018	23-Feb-2018		FINISHED
Supply and Delivery of Computer Hardware (IHOMIS)	2018-030	PEEDMO	PB	26-Oct-2018	16-Jan-2018	23-Jan-2018	6-Feb-2018	6-Feb-2018	8-Feb-2018	13-Feb-2018	20-Feb-2018	2-Mar-2018	9-Mar-2018		30 C.D.	GF	15,000,000.00			13,493,628.00			PICE, MSMEC, PICPA, BUGEMCO, COA	26-Oct-2018	23-Jan-2018	6-Feb-2018	6-Feb-2018	13-Feb-2018	20-Feb-2018	2-Mar-2018		FINISHED

Procurement Project	Ref No.	PMO/ End User	Mode of Procurement	Pre Proc	Ads/Post	Pre-Bid	Eligibility	Opening	Bid	Post Qua	NOA	Contract Signing	NTP	Delivery	Acceptance/	of Fund	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc	Pre-Bid	Eligibility	Sub/Open	Post Qua	NOA	Contract	Delivery/	Remarks	
				Conference	of IAEB		Check		Eval/Price Quo			Completion	Turnover	Conference	Conference									check	of Bids		Signing	Acceptance					
Supply and Delivery of Medical Laboratory Reagents and Supplies.	2018-007	PEEDMO BPHS	PB	21-Nov-2017	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	14-Dec-2017	19-Dec-2017	12/20/2017 - 2/20/2018	2/5/2018 - 5/30/2018	2/6/2018 - 5/30/2018		15 C.D.	EE	27,571,068.12				5,063,754.63			PICE, MSMEC, PICPA, BUGEMCO, COA	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	19-Dec-2017	12/20/2017 - 2/20/2018	2/5/2018 - 5/30/2018		FINISHED
				21-Nov-2017	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	14-Dec-2017	19-Dec-2017	12/20/2017 - 2/20/2018	2/5/2018 - 5/30/2018	2/6/2018 - 5/30/2018								4,453,215.00			PICE, MSMEC, PICPA, BUGEMCO, COA	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	19-Dec-2017	12/20/2017 - 2/20/2018	2/5/2018 - 5/30/2018		FINISHED
				21-Nov-2017	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	14-Dec-2017	19-Dec-2017	12/20/2017 - 2/20/2018	2/5/2018 - 5/30/2018	2/6/2018 - 5/30/2018								6,512,067.79			PICE, MSMEC, PICPA, BUGEMCO, COA	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	19-Dec-2017	12/20/2017 - 2/20/2018	2/5/2018 - 5/30/2018		FINISHED
				21-Nov-2017	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	14-Dec-2017	19-Dec-2017	12/20/2017 - 2/20/2018	2/5/2018 - 5/30/2018	2/6/2018 - 5/30/2018								618,980.00			PICE, MSMEC, PICPA, BUGEMCO, COA	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	19-Dec-2017	12/20/2017 - 2/20/2018	2/5/2018 - 5/30/2018		FINISHED
				21-Nov-2017	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	14-Dec-2017	19-Dec-2017	12/20/2017 - 2/20/2018	2/5/2018 - 5/30/2018	2/6/2018 - 5/30/2018								1,058,340.00			PICE, MSMEC, PICPA, BUGEMCO, COA	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	19-Dec-2017	12/20/2017 - 2/20/2018	2/5/2018 - 5/30/2018		FINISHED
				21-Nov-2017	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	14-Dec-2017	19-Dec-2017	12/20/2017 - 2/20/2018	2/5/2018 - 5/30/2018	2/6/2018 - 5/30/2018								2,291,448.00			PICE, MSMEC, PICPA, BUGEMCO, COA	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	19-Dec-2017	12/20/2017 - 2/20/2018	2/5/2018 - 5/30/2018		FINISHED
				21-Nov-2017	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	14-Dec-2017	19-Dec-2017	12/20/2017 - 2/20/2018	2/5/2018 - 5/30/2018	2/6/2018 - 5/30/2018								1,810,500.00			PICE, MSMEC, PICPA, BUGEMCO, COA	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	19-Dec-2017	12/20/2017 - 2/20/2018	2/5/2018 - 5/30/2018		FINISHED
Supply and Delivery of Medical Laboratory Reagents with Shorter Shelf-Life.	2018-008	PEEDMO BPHS	PB	21-Nov-2017	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	14-Dec-2017	19-Dec-2017	12/21/2017 - 1/12/2018	2/7/2018 - 2/15/2018	2/7/2018 - 2/15/2018		15 C.D.	EE	2,261,295.62				307,754.00			PICE, MSMEC, PICPA, BUGEMCO, COA	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	19-Dec-2017	12/21/2017 - 1/12/2018	2/7/2018 - 2/15/2018		FINISHED
				21-Nov-2017	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	14-Dec-2017	19-Dec-2017	12/21/2017 - 1/12/2018	2/7/2018 - 2/15/2018	2/7/2018 - 2/15/2018								853,885.00			PICE, MSMEC, PICPA, BUGEMCO, COA	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	19-Dec-2017	12/21/2017 - 1/12/2018	2/7/2018 - 2/15/2018		FINISHED
				21-Nov-2017	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	14-Dec-2017	19-Dec-2017	12/21/2017 - 1/12/2018	2/7/2018 - 2/15/2018	2/7/2018 - 2/15/2018								188,100.00			PICE, MSMEC, PICPA, BUGEMCO, COA	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	19-Dec-2017	12/21/2017 - 1/12/2018	2/7/2018 - 2/15/2018		FINISHED
				21-Nov-2017	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	14-Dec-2017	19-Dec-2017	12/21/2017 - 1/12/2018	2/7/2018 - 2/15/2018	2/7/2018 - 2/15/2018								537,534.00			PICE, MSMEC, PICPA, BUGEMCO, COA	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	19-Dec-2017	12/21/2017 - 1/12/2018	2/7/2018 - 2/15/2018		FINISHED
Supply and Delivery of Medical Supplies.	2018-009	PEEDMO BPHS	PB	21-Nov-2017	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	14-Dec-2017	19-Dec-2017	12/21/2017 - 2/8/2018	2/7/2018 - 3/6/2018	2/7/2018 - 4/4/2018		15 C.D.	EE	25,959,164.98				7,894,191.61			PICE, MSMEC, PICPA, BUGEMCO, COA	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	19-Dec-2017	12/21/2017 - 2/8/2018	2/7/2018 - 3/6/2018		FINISHED
				21-Nov-2017	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	14-Dec-2017	19-Dec-2017	12/21/2017 - 2/8/2018	2/7/2018 - 3/6/2018	2/7/2018 - 4/4/2018								637,499.00			PICE, MSMEC, PICPA, BUGEMCO, COA	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	19-Dec-2017	12/21/2017 - 2/8/2018	2/7/2018 - 3/6/2018		FINISHED
				21-Nov-2017	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	14-Dec-2017	19-Dec-2017	12/21/2017 - 2/8/2018	2/7/2018 - 3/6/2018	2/7/2018 - 4/4/2018								1,077,287.00			PICE, MSMEC, PICPA, BUGEMCO, COA	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	19-Dec-2017	12/21/2017 - 2/8/2018	2/7/2018 - 3/6/2018		FINISHED
				21-Nov-2017	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	14-Dec-2017	19-Dec-2017	12/21/2017 - 2/8/2018	2/7/2018 - 3/6/2018	2/7/2018 - 4/4/2018								1,947,496.97			PICE, MSMEC, PICPA, BUGEMCO, COA	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	19-Dec-2017	12/21/2017 - 2/8/2018	2/7/2018 - 3/6/2018		FINISHED
				21-Nov-2017	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	14-Dec-2017	19-Dec-2017	12/21/2017 - 2/8/2018	2/7/2018 - 3/6/2018	2/7/2018 - 4/4/2018								3,698,849.31			PICE, MSMEC, PICPA, BUGEMCO, COA	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	19-Dec-2017	12/21/2017 - 2/8/2018	2/7/2018 - 3/6/2018		FINISHED
				21-Nov-2017	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	14-Dec-2017	19-Dec-2017	12/21/2017 - 2/8/2018	2/7/2018 - 3/6/2018	2/7/2018 - 4/4/2018								2,340,328.03			PICE, MSMEC, PICPA, BUGEMCO, COA	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	19-Dec-2017	12/21/2017 - 2/8/2018	2/7/2018 - 3/6/2018		FINISHED
				21-Nov-2017	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	14-Dec-2017	19-Dec-2017	12/21/2017 - 2/8/2018	2/7/2018 - 3/6/2018	2/7/2018 - 4/4/2018								1,460,624.60			PICE, MSMEC, PICPA, BUGEMCO, COA	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	19-Dec-2017	12/21/2017 - 2/8/2018	2/7/2018 - 3/6/2018		FINISHED
				21-Nov-2017	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	14-Dec-2017	19-Dec-2017	12/21/2017 - 2/8/2018	2/7/2018 - 3/6/2018	2/7/2018 - 4/4/2018								1,346,000.00			PICE, MSMEC, PICPA, BUGEMCO, COA	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	19-Dec-2017	12/21/2017 - 2/8/2018	2/7/2018 - 3/6/2018		FINISHED
Supply and Delivery of Medical X-Ray and Radiology Supplies.	2018-010	PEEDMO BPHS	PB	21-Nov-2017	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	14-Dec-2017	19-Dec-2017	1/10/2018 - 2/15/2018	2/20/2018 - 3/12/2018	2/20/2018 - 3/12/2018		15 C.D.	EE	3,920,061.34				2,378,292.00			PICE, MSMEC, PICPA, BUGEMCO, COA	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	19-Dec-2017	1/10/2018 - 2/15/2018	2/20/2018 - 3/12/2018		FINISHED
				21-Nov-2017	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	14-Dec-2017	19-Dec-2017	1/10/2018 - 2/15/2018	2/20/2018 - 3/12/2018	2/20/2018 - 3/12/2018								95,798.75			PICE, MSMEC, PICPA, BUGEMCO, COA	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	19-Dec-2017	1/10/2018 - 2/15/2018	2/20/2018 - 3/12/2018		FINISHED
Supply and Delivery of Groceries.	2018-012	PEEDMO BPHS	PB	21-Nov-2017	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	14-Dec-2017	19-Dec-2017	3-Sep-2018	6-Sep-2018	7-Sep-2018		15 C.D.	EE	15,905,008.00			11,846,068.00			PICE, MSMEC, PICPA, BUGEMCO, COA	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	19-Dec-2017	3-Sep-2018	6-Sep-2018		FINISHED	
Supply and Delivery of Meat and Fish.	2018-013	PEEDMO BPHS	PB	21-Nov-2017	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	14-Dec-2017	19-Dec-2017	3-Jan-2018	24-Apr-2018	24-Apr-2018		15 C.D.	EE	25,270,318.00			12,310,366.00			PICE, MSMEC, PICPA, BUGEMCO, COA	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	19-Dec-2017	3-Jan-2018	24-Apr-2018		FINISHED	
Supply and Delivery of Fruits and Vegetables.	2018-014	PEEDMO BPHS	PB	21-Nov-2017	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	14-Dec-2017	19-Dec-2017	3-Jan-2018	17-May-2018	17-May-2018		15 C.D.	EE	6,533,337.20			3,207,228.00			PICE, MSMEC, PICPA, BUGEMCO, COA	22-Nov-2017	7-Dec-2017	12-Dec-2017	12-Dec-2017	19-Dec-2017	3-Jan-2018	17-May-2018		FINISHED	
SECOND QUARTER																																	
Habiogan Footbridge at Capitan Bayong, Impasug-ong, Bukidnon	2017-112D	PEO	PB	N/A BELOW 5 MILLION	6-Mar-2018	22-Mar-2018	3-Apr-2018	3-Apr-2018	5-Apr-2018	10-Apr-2018	April 24, 2018	May 30, 2018	May 30, 2018		65 CD	TF	1,500,000.00			1,497,892.72			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 5 MILLION	22-Mar-2018	3-Apr-2018	3-Apr-2018	10-Apr-2018	April 24, 2018	May 30, 2018		FINISHED	
Additional Slope Protection of Kalawaig Creek at Kaamulan Ground, Malaybalay City, Bukidnon	2018-039B	PEO	PB	N/A BELOW 5 MILLION	6-Mar-2018	22-Mar-2018	3-Apr-2018	3-Apr-2018	5-Apr-2018	10-Apr-2018	April 23, 2018	May 31, 2018	May 31, 2018		150 CD	GF	3,117,661.52			3,117,285.95			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 5 MILLION	22-Mar-2018	3-Apr-2018	3-Apr-2018	10-Apr-2018	April 23, 2018	May 31, 2018		FINISHED	
Maintenance of Roads and Bridges Lantapan Area CY 2018, Lantapan, Bukidnon	2018-041B	PEO	PB	N/A BELOW 5 MILLION	6-Mar-2018	22-Mar-2018	3-Apr-2018	3-Apr-2018	5-Apr-2018	10-Apr-2018	23-Apr-2018	17-May-2018	17-May-2018		Until Dec. 10, 2018	GF	2,672,674.60			2,667,617.64			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 5 MILLION	22-Mar-2018	3-Apr-2018	3-Apr-2018	10-Apr-2018	23-Apr-2018	17-May-2018		FINISHED	
Rehabilitation of Barangay Roads (Package V Rehabilitation of 13 Barangay Roads), Impasug-ong, Bukidnon	2018-056A V	PEO	PB		15-Mar-2018	5-Apr-2018	17-Apr-2018	17-Apr-2018	19-Apr-2018	24-Apr-2018	May 23, 2018	June 21, 2018	June 21, 2018		240 CD	GF	12,302,194.61			12,296,987.05			PICE, MSMEC, PICPA, BUGEMCO, COA		5-Apr-2018	17-Apr-2018	17-Apr-2018	24-Apr-2018	May 23, 2018	June 21, 2018		FINISHED	

Procurement Project	Ret No.	PMO/ End User	Mode of Procurement	Pre Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Opening	Bid Eval/Price Quo	Post Qua	NOA	Contract Signing	NTP	Delivery /Completion	Acceptance/ Turnover	of Fund	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility check	Sub/Open of Bids	Post Qua	NOA	Contract Signing	Delivery/ Acceptance	Remarks
Rehabilitation of Barangay Roads (Package I Rehabilitation of 35 Barangay Roads), Kitaotao, Bukidnon	2018-056A I	PEO	PB		15-Mar-2018	5-Apr-2018	17-Apr-2018	17-Apr-2018	19-Apr-2018	24-Apr-2018	May 23, 2018	June 19, 2018	June 19, 2018		280 CD	GF	15,164,137.49			15,158,388.90			PICE, MSMEC, PICPA, BUGEMCO, COA		5-Apr-2018	17-Apr-2018	17-Apr-2018	24-Apr-2018	May 23, 2018	June 19, 2018		FINISHED
Rehabilitation of Barangay Roads (Package IV Rehabilitation of 19 Barangay Roads), Pangantucan, Bukidnon	2018-056A IV	PEO	PB		15-Mar-2018	5-Apr-2018	17-Apr-2018	17-Apr-2018	19-Apr-2018	24-Apr-2018	May 23, 2018	June 19, 2018	June 19, 2018		260 CD	GF	15,025,000.00			12,800,671.40			PICE, MSMEC, PICPA, BUGEMCO, COA		5-Apr-2018	17-Apr-2018	17-Apr-2018	24-Apr-2018	May 23, 2018	June 19, 2018		FINISHED
Construction of One (1) unit Septic vault for SHARPS for Bukidnon Provincial Medical Center (BPMC) and Seven (7) Bukidnon Provincial Hospitals (BPH), Bukidnon	2018-066	PEO	PB	N/A BELOW 5 MILLION	10-Apr-2018	N/A	24-Apr-2018	24-Apr-2018	20-Apr-2018	3-May-2018	21-May-2018	17-Jul-2018	17-Jul-2018		60 CD	20% DF	897,465.60			892,067.48			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 5 MILLION	N/A	24-Apr-2018	24-Apr-2018	3-May-2018	21-May-2018	17-Jul-2018		FINISHED
Maintenance of Roads and Bridges Sumilao Area CY 2018, Sumilao, Bukidnon	2018-044B	PEO	PB	N/A BELOW 5 MILLION	3-Apr-2018	19-Apr-2018	3-May-2018	3-May-2018	8-May-2018	10-May-2018	11-Jun-2018	June 21, 2018	May 31, 2018		Until Dec. 10, 2018	GF	2,061,534.01			2,060,062.17			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 5 MILLION	19-Apr-2018	3-May-2018	3-May-2018	10-May-2018	24-May-2018	May 31, 2018		FINISHED
Slope Protection along Jct. (Cabuloohan) Paradise-Tugop Road, 2 Section, Cabanglasan, Bukidnon	2018-069	PEO	PB	N/A BELOW 5 MILLION	3-Apr-2018	19-Apr-2018	3-May-2018	3-May-2018	8-May-2018	10-May-2018	11-Jun-2018	July 12, 2018	July 12, 2018		150 CD	TF	4,377,921.33			4,376,349.67			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 5 MILLION	19-Apr-2018	3-May-2018	3-May-2018	10-May-2018	11-Jun-2018	July 12, 2018		FINISHED
Proposed Construction of Provincial School Building of the Provincial Government of Bukidnon under the Special Educational Fund (SEF) CY 2016- Package VI (Construction of 1 Classroom, Maramag National High School) Maramag area, Bukidnon	2017-185C	PEO	PB	N/A BELOW 5 MILLION	26-Apr-2018	N/A	8-May-2018	8-May-2018	10-May-2018	15-May-2018	May 23, 2018	June 27, 2018	June 27, 2018		70 CD	GF	987,759.19			987,179.05			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 5 MILLION	N/A	8-May-2018	8-May-2018	10-May-2018	May 23, 2018	June 27, 2018		FINISHED
Maintenance of Provincial roads and Bridges CY 2018, Pangantucan Area, Bukidnon	2018-078	PEO	PB	24-Apr-2018	26-Apr-2018	3-May-2018	15-May-2018	15-May-2018	17-May-2018	24-May-2018	16-Aug-2018	August 24, 2018	August 24, 2018		Until Dec. 10, 2018	GF	6,629,529.75			6,606,074.99			PICE, MSMEC, PICPA, BUGEMCO, COA	24-Apr-2018	3-May-2018	15-May-2018	15-May-2018	24-May-2018	16-Aug-2018	24-Aug-2018		FINISHED
Repair of Valderama Bridge Slope Protection, Cabanglasan, Bukidnon	2018-082	PEO	PB	N/A BELOW 5 MILLION	19-Apr-2018	8-May-2018	22-May-2018	22-May-2018	24-May-2018	29-May-2018	11-Jun-2018	4-Jul-2018	4-Jul-2018		150 CD	TF	4,505,275.60			4,502,230.32			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 5 MILLION	8-May-2018	22-May-2018	22-May-2018	29-May-2018	11-Jun-2018	4-Jul-2018		FINISHED
Maintenance of Provincial roads and Bridges CY 2018, San Fernando Area, Bukidnon	2018-023E	PEO	PB	N/A BELOW 5 MILLION	3-May-2018	22-May-2018	5-Jun-2018	5-Jun-2018	7-Jun-2018	14-Jun-2018	21-Jun-2018	2-Jul-2018	9-Apr-2018		Until Dec. 10, 2018	GF	1,567,098.14			1,567,058.39			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 5 MILLION	22-May-2018	5-Jun-2018	5-Jun-2018	14-Jun-2018	21-Jun-2018	2-Jul-2018		FINISHED
Proposed Construction of retaining wall of Female cell, PDRC, Nalid asan, Casisang, Malaybalay City, Bukidnon	2018-094	PEO	PB	N/A BELOW 5 MILLION	22-May-2018	N/A	5-Jun-2018	5-Jun-2018	7-Jun-2018	14-Jun-2018	5-Jul-2018	8-Aug-2018	8-Aug-2018		180 CD	GF	499,927.36			499,274.24			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 5 MILLION	N/A	5-Jun-2018	5-Jun-2018	14-Jun-2018	5-Jul-2018	8-Aug-2018		FINISHED
Construction of Fence at the Back of PDRC Main cell, PDRC, Nalid asan, Casisang, Malaybalay City, Bukidnon	2018-095	PEO	PB	N/A BELOW 5 MILLION	22-May-2018	N/A	5-Jun-2018	5-Jun-2018	7-Jun-2018	14-Jun-2018	5-Jul-2018	8-Aug-2018	8-Aug-2018		35 CD	GF	314,133.42			313,141.18			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 5 MILLION	N/A	5-Jun-2018	5-Jun-2018	14-Jun-2018	5-Jul-2018	8-Aug-2018		FINISHED
Concreting of Various Provincial Roads under the CMGP projects (Package IV - Dagumbaan-Cosina road located at Talakag, Bukidnon.	2018-092 IV	PEO	PB	15-May-2018	8-May-2018	24-May-2018	7-Jun-2018	7-Jun-2018	14-Jun-2018	19-Jun-2018	27-Jun-2018	17-Jul-2018	17-Jul-2018		204 CD	TF	54,000,000.00			53,978,862.06			PICE, MSMEC, PICPA, BUGEMCO, COA	15-May-2018	24-May-2018	7-Jun-2018	7-Jun-2018	19-Jun-2018	27-Jun-2018	17-Jul-2018		FINISHED
Concreting of Various Provincial Roads under the CMGP projects (Package I - Jct. Sayre H'way (Dangcagan) - Miaray Road), Dangcagan, Bukidnon	2018-092 I	PEO	PB	15-May-2018	8-May-2018	24-May-2018	7-Jun-2018	7-Jun-2018	14-Jun-2018	19-Jun-2018	27-Jun-2018	19-Jul-2018	19-Jul-2018		142 CD	TF	34,910,480.00			34,855,752.24			PICE, MSMEC, PICPA, BUGEMCO, COA	15-May-2018	24-May-2018	7-Jun-2018	7-Jun-2018	19-Jun-2018	27-Jun-2018	19-Jul-2018		FINISHED
Concreting of Various Provincial Roads under the CMGP projects (Package II - Miglamin-Cabuloohan-Iba Road) located at Cabanglasan, Bukidnon	2018-092 II	PEO	PB	15-May-2018	8-May-2018	24-May-2018	7-Jun-2018	7-Jun-2018	14-Jun-2018	19-Jun-2018	27-Jun-2018	16-Jul-2018	16-Jul-2018		226 CD	TF	54,000,000.00			53,681,512.48			PICE, MSMEC, PICPA, BUGEMCO, COA	15-May-2018	24-May-2018	7-Jun-2018	7-Jun-2018	19-Jun-2018	27-Jun-2018	16-Jul-2018		FINISHED

Procurement Project No.	User	Procurement	Pre Proc Conference	Ads/Post of IABE	Pre-Bid	Eligibility Check	Opening	Bid Eval/Price Quo	Post Qua	NOA	Contract Signing	NTP	Delivery /Completion	Acceptance/ Turnover	of Fund	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility check	Sub/Open of Bids	Post Qua	NOA	Contract Signing	Delivery/ Acceptance	Remarks	
2018-092 III	PEO	PB	15-May-2018	8-May-2018	24-May-2018	7-Jun-2018	7-Jun-2018	14-Jun-2018	19-Jun-2018	27-Jun-2018	19-Jul-2018	19-Jul-2018	204 CD	TF	54,000,000.00				53,947,700.98			PICE, MSMEC, PICPA, BUGEMCO, COA	15-May-2018	24-May-2018	7-Jun-2018	7-Jun-2018	19-Jun-2018	27-Jun-2018	19-Jul-2018		FINISHED	
2018-093	PEO	PB		8-May-2018	24-May-2018	7-Jun-2018	7-Jun-2018	14-Jun-2018	19-Jun-2018	27-Jun-2018	19-Jul-2018	19-Jul-2018	90 CD	GF	5,425,000.00				5,420,367.44			PICE, MSMEC, PICPA, BUGEMCO, COA		24-May-2018	7-Jun-2018	7-Jun-2018	19-Jun-2018	27-Jun-2018	19-Jul-2018		FINISHED	
2017-161D		PB				12-Apr-2018	12-Apr-2018	17-Apr-2018	N/A						3,400,000.00				3,267,600.00			PICE, MSMEC, PICPA, BUGEMCO, COA			12-Apr-2018	17-Apr-2018	N/A				FINISHED	
2018-065A	PEEDMO BPH'S	PB	N/A BELOW 2 MILLION	3-Apr-2018	N/A	19-Apr-2018	19-Apr-2018	24-Apr-2018	26-Apr-2018				15 C.D.	EE	898,297.16				222,757.00			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 5 MILLION	N/A	19-Apr-2018	19-Apr-2018	26-Apr-2018				FINISHED	
			N/A BELOW 2 MILLION	3-Apr-2018	N/A	19-Apr-2018	19-Apr-2018	24-Apr-2018	26-Apr-2018				15 C.D.	EE		129,150.00				PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 5 MILLION	N/A	19-Apr-2018	19-Apr-2018	26-Apr-2018					FINISHED		
			N/A BELOW 2 MILLION	3-Apr-2018	N/A	19-Apr-2018	19-Apr-2018	24-Apr-2018	26-Apr-2018				15 C.D.	EE		364,170.05				PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 5 MILLION	N/A	19-Apr-2018	19-Apr-2018	26-Apr-2018							FINISHED
2018-071	PEEDMO BPH'S	PB	10-Apr-2018	12-Apr-2018	19-Apr-2018	3-May-2018	3-May-2018	8-May-2018	10-May-2018	5/24/2018 - 5/30/2018	20-Jul-2018	7/20/2018 - 7/23/2018	15 C.D.	EE	7,480,882.69				1,505,142.90			PICE, MSMEC, PICPA, BUGEMCO, COA	10-Apr-2018	19-Apr-2018	3-May-2018	3-May-2018	10-May-2018	5/24/2018 - 5/30/2018	20-Jul-2018		FINISHED	
2018-072	PEEDMO BPH'S	PB	10-Apr-2018	12-Apr-2018	N/A	3-May-2018	3-May-2018	10-Jul-2018	12-Jul-2018	6/14/2018 - 6/19/2018	20-Jul-2018	7/23/2018 - 8/3/2018	15 C.D.	EE	3,574,077.42				75,322.80			PICE, MSMEC, PICPA, BUGEMCO, COA	10-Apr-2018	N/A	3-May-2018	3-May-2018	12-Jul-2018	6/14/2018 - 6/19/2018	20-Jul-2018		FINISHED	
																			2,048,270.00												FINISHED	
2018-073	PEEDMO BPH'S	PB	10-Apr-2018	12-Apr-2018	19-Apr-2018	3-May-2018	3-May-2018	8-May-2018	10-May-2018	2-Aug-2018	22-Aug-2018	8/24/2018 - 8/28/2018	15 C.D.	EE	7,619,752.94							PICE, MSMEC, PICPA, BUGEMCO, COA	10-Apr-2018	19-Apr-2018	3-May-2018	3-May-2018	10-May-2018	2-Aug-2018	22-Aug-2018		FINISHED	
2018-074	PEEDMO BPH'S	PB	10-Apr-2018	12-Apr-2018	19-Apr-2018	3-May-2018	3-May-2018	8-May-2018	10-May-2018	2-Aug-2018	22-Aug-2018	8/24/2018 - 8/28/2018	15 C.D.	EE	2,674,028.86				2,487,358.00			PICE, MSMEC, PICPA, BUGEMCO, COA	10-Apr-2018	19-Apr-2018	3-May-2018	3-May-2018	10-May-2018	2-Aug-2018	22-Aug-2018		FINISHED	
2018-075	PEEDMO BPH'S	PB	10-Apr-2018	12-Apr-2018	19-Apr-2018	3-May-2018	3-May-2018	8-May-2018	10-May-2018	2-Aug-2018	22-Aug-2018	8/24/2018 - 8/28/2018	15 C.D.	EE	4,186,021.84				391,732.00			PICE, MSMEC, PICPA, BUGEMCO, COA	10-Apr-2018	19-Apr-2018	3-May-2018	3-May-2018	10-May-2018	2-Aug-2018	22-Aug-2018		FINISHED	
2018-081	PAGRO	PB	26-Apr-2018	27-Apr-2018	8-May-2018	22-May-2018	22-May-2018	24-May-2018	29-May-2018				30 C.D.	GF	119,999,000.00				76,363,000.00			PICE, MSMEC, PICPA, BUGEMCO, COA	26-Apr-2018	8-May-2018	22-May-2018	22-May-2018	29-May-2018				FINISHED	
																			41,672,380.00										FINISHED			
2018-108	PEO	PB		17-May-2018	5-Jun-2018	19-Jun-2018	19-Jun-2018	21-Jun-2018	26-Jun-2018	28-Jun-2018	7-Aug-2018	7-Aug-2018	15 C.D.	GF	2,960,153.30							PICE, MSMEC, PICPA, BUGEMCO, COA		5-Jun-2018	19-Jun-2018	19-Jun-2018	26-Jun-2018	4-Jul-2018	7-Aug-2018		FINISHED	
2018-104	PICTD	PB	N/A BELOW 2 MILLION	24-May-2018	N/A	7-Jun-2018	7-Jun-2018	6/14/2018	19-Jun-2018							597,000.00				462,844.00			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 2 MILLION	N/A	7-Jun-2018	7-Jun-2018	19-Jun-2018				FINISHED
2018-107	VARIOUS OFFICES	PB	N/A BELOW 2 MILLION	24-May-2018	N/A	7-Jun-2018	7-Jun-2018	14-Jun-2018	19-Jun-2018				30 C.D.	GF	538,212.30				102,197.00			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 2 MILLION	N/A	7-Jun-2018	7-Jun-2018	19-Jun-2018				FINISHED	
			N/A BELOW 2 MILLION	24-May-2018	N/A	7-Jun-2018	7-Jun-2018	14-Jun-2018	19-Jun-2018									218,229.80				PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 2 MILLION	N/A	7-Jun-2018	7-Jun-2018	19-Jun-2018				FINISHED	
2018-007B	PEEDMO BPH'S	PB	N/A BELOW 2 MILLION	24-May-2018	N/A	7-Jun-2018	7-Jun-2018	14-Jun-2018	N/A				15 C.D.	EE	892,137.43				7,500.00			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 2 MILLION	N/A	7-Jun-2018	7-Jun-2018	N/A				FINISHED	
2018-102	PEEDMO BPH'S	PB	N/A BELOW 2 MILLION	10-May-2018	31-May-2018	14-Jun-2018	14-Jun-2018	19-Jun-2018	21-Jun-2018				15 C.D.	EE	1,415,414.81				335,337.00			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 2 MILLION	31-May-2018	14-Jun-2018	14-Jun-2018	21-Jun-2018				FINISHED	
2018-112	PGO-ZOO	PB	N/A BELOW 2 MILLION		N/A	19-Jun-2018	19-Jun-2018	21-Jun-2018	26-Jun-2018	31-Jul-2018	13-Aug-2018	29-Aug-2018	15 C.D.	GF	366,970.00							PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 2 MILLION	N/A	19-Jun-2018	19-Jun-2018	26-Jun-2018	9-Aug-2018	29-Aug-2018		FINISHED	
2018-113	PGO-ZOO	PB	N/A BELOW 2 MILLION		N/A	19-Jun-2018	19-Jun-2018	21-Jun-2018	26-Jun-2018	31-Jul-2018	13-Aug-2018	29-Aug-2018	15 C.D.	GF	703,635.00							PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 2 MILLION	N/A	19-Jun-2018	19-Jun-2018	26-Jun-2018	9-Aug-2018	29-Aug-2018		FINISHED	
2018-083B	PEEDMO BPH'S	PB	N/A BELOW 2 MILLION	14-Jun-2018	N/A	26-Jun-2018	26-Jun-2018	28-Jun-2018	N/A				60 C.D.	GF	1,800,000.00				1,789,000.00			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 2 MILLION	N/A	26-Jun-2018	26-Jun-2018	N/A				FINISHED	
2017-172A	PEEDMO BPH'S	PB		5-Jun-2018	14-Jun-2018	26-Jun-2018	26-Jun-2018	3-Jul-2018	24-Jul-2018	11-Aug-2018	21-Aug-2018	11-Oct-2018	90 C.D.	GF	22,874,587.50				11,740,000.00			PICE, MSMEC, PICPA, BUGEMCO, COA		N/A	26-Jun-2018	26-Jun-2018	N/A	11-Aug-2018	21-Aug-2018		FINISHED	
THIRD QUARTER																																

Procurement Project	No.	User	Procurement	Pre Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Opening	Bid Eval/Price Quo	Post Oua	NOA	Contract Signing	NTP	Delivery /Completion	Acceptance/ Turnover	of Fund	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility check	Sub/Open of Bids	Post Oua	NOA	Contract Signing	Delivery/ Acceptance	Remarks
Proposed Construction of Box Culvert along Tagoloan River at Bontongan, Impasug-ong	2018-116	PEO	PB	5-Jun-2018	5-Jun-2018	21-Jun-2018	3-Jul-2018	3-Jul-2018	5-Jul-2018	10-Jul-2018	16-Aug-2018	5-Sep-2018	5-Sep-2018		240 C.D.	TF	7,942,500.06			7,942,500.06			PICE, MSMEC, PICPA, BUGEMCO, COA	5-Jun-2018	21-Jun-2018	3-Jul-2018	3-Jul-2018	10-Jul-2018	16-Aug-2018	5-Sep-2018		FINISHED
Construction of 34 Residential Building with Septic Tank for Panorama Heights Subdivision-Socialized Area at Kalasungay, Malaybalay City	2018-114A	PEO	PB	N/A BELOW 5 MILLION	26-Jun-2018	12-Jul-2018	24-Jul-2018	24-Jul-2018	26-Jul-2018	31-Jul-2018	16-Aug-2018	5-Sep-2018	5-Sep-2018		180 C.D.	GF	23,774,357.54			23,774,357.54			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 5 MILLION	12-Jul-2018	24-Jul-2018	24-Jul-2018	31-Jul-2018	16-Aug-2018	5-Sep-2018		FINISHED
Construction of 3 Barrel (1.25m. x 1.25m.) RCBC along Kalawaig Creek	2018-126	PEO	PB	N/A BELOW 5 MILLION	26-Jun-2018	12-Jul-2018	24-Jul-2018	24-Jul-2018	26-Jul-2018	31-Jul-2018					GF	1,638,832.71			1,638,832.71			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 5 MILLION	12-Jul-2018	24-Jul-2018	24-Jul-2018	31-Jul-2018				FINISHED	
Proposed Construction of Line Canal and Slope Protection along Lilingayon – Mt. Nebo Road at Valencia City.	2018-115B	PEO	PB	N/A BELOW 5 MILLION	12-Jul-2018	N/A	31-Jul-2018	31-Jul-2018	2-Aug-2018	7-Aug-2018	17-Aug-2018	4-Sep-2018	4-Sep-2018		120 C.D.	TF	789,669.63			789,669.63			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 5 MILLION	N/A	31-Jul-2018	31-Jul-2018	7-Aug-2018	17-Aug-2018	4-Sep-2018		FINISHED
Rehabilitation of Barangay Roads CY 2017	2018-056D	PEO	PB		5-Jul-2018	26-Jul-2018	7-Aug-2018	7-Aug-2018	9-Aug-2018	14-Aug-2018	10-Sep-2018	2-Oct-2018	2-Oct-2018		220 C.D.	GF	8,608,933.88			8,608,933.88			PICE, MSMEC, PICPA, BUGEMCO, COA		26-Jul-2018	7-Aug-2018	7-Aug-2018	14-Aug-2018	10-Sep-2018	2-Oct-2018		FINISHED
Construction of Multi-purpose Pavement (Solar Dryer) Barangay Kiulom, Kitaotao	2018-141A	PEO	PB	N/A BELOW 5 MILLION	28-Aug-2018	N/A	11-Sep-2018	11-Sep-2018	13-Sep-2018	18-Sep-2018	25-Sep-2018	22-Oct-2018	22-Oct-2018		30 C.D.	20% DF	199,987.17			199,987.17			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 5 MILLION	N/A	11-Sep-2018	11-Sep-2018	18-Sep-2018	25-Sep-2018	22-Oct-2018		FINISHED
Construction of Multi-purpose Building 2 at Barangay Kiulom, Kitaotao.	2018-142A	PEO	PB	N/A BELOW 5 MILLION	28-Aug-2018	N/A	11-Sep-2018	11-Sep-2018	13-Sep-2018	18-Sep-2018	25-Sep-2018	22-Oct-2018	22-Oct-2018		45 C.D.	20% DF	499,972.74			499,972.74			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 5 MILLION	N/A	11-Sep-2018	11-Sep-2018	18-Sep-2018	25-Sep-2018	22-Oct-2018		FINISHED
Construction of Health Center Barangay Kiulom.	2018-143A	PEO	PB		28-Aug-2018	N/A	11-Sep-2018	11-Sep-2018	13-Sep-2018	18-Sep-2018	25-Sep-2018	22-Oct-2018	22-Oct-2018		45 C.D.	20% DF	499,904.75			499,904.75			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 5 MILLION	N/A	11-Sep-2018	11-Sep-2018	18-Sep-2018	25-Sep-2018	22-Oct-2018		FINISHED
Construction of Multi-purpose Building 1 at Kiulom, Kitaotao	2018-144A	PEO	PB	N/A BELOW 5 MILLION	28-Aug-2018	N/A	11-Sep-2018	11-Sep-2018	13-Sep-2018	18-Sep-2018	25-Sep-2018	22-Oct-2018	22-Oct-2018		60 C.D.	20% DF	799,802.69			799,802.69			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 5 MILLION	N/A	11-Sep-2018	11-Sep-2018	18-Sep-2018	25-Sep-2018	22-Oct-2018		FINISHED
Proposed Construction of Covered Court (Phase I) at Impalambong, Malaybalay City.	2018-155	PEO	PB	N/A BELOW 5 MILLION	16-Aug-2018	4-Sep-2018	18-Sep-2018	18-Sep-2018	20-Sep-2018	25-Sep-2018	26-Sep-2018	23-Oct-2018	23-Oct-2018		120 C.D.	GF	2,153,726.61			2,153,726.61			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 5 MILLION	4-Sep-2018	18-Sep-2018	18-Sep-2018	25-Sep-2018	26-Sep-2018	23-Oct-2018		FINISHED
Proposed Construction of Provincial School Building of the Provincial Government of Bukidnon under the Special Educational Fund (SEF) CY 2018 (Malitbog, Bukidnon)	2018-160	PEO	PB	N/A BELOW 5 MILLION	16-Aug-2018	4-Sep-2018	18-Sep-2018	18-Sep-2018	20-Sep-2018	25-Sep-2018	25-Sep-2018	24-Oct-2018	24-Oct-2018		120 C.D.	SEF	3,861,111.76			3,861,111.76			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 5 MILLION	4-Sep-2018	18-Sep-2018	18-Sep-2018	25-Sep-2018	25-Sep-2018	24-Oct-2018		FINISHED
Proposed Construction of Provincial School Building of the Provincial Government of Bukidnon under the Special Educational Fund (SEF) CY 2018 (Impasug-ong, Bukidnon)	2018-161	PEO	PB		16-Aug-2018	4-Sep-2018	18-Sep-2018	18-Sep-2018	20-Sep-2018	25-Sep-2018	28-Sep-2018	23-Oct-2018	23-Oct-2018		120 C.D.	SEF	5,949,362.02			5,949,362.02			PICE, MSMEC, PICPA, BUGEMCO, COA		4-Sep-2018	18-Sep-2018	18-Sep-2018	25-Sep-2018	28-Sep-2018	23-Oct-2018		FINISHED
Proposed Construction of Provincial School Building of the Provincial Government of Bukidnon under the Special Educational Fund (SEF) CY 2018 (Malaybalay City, Bukidnon)	2018-163	PEO	PB	N/A BELOW 5 MILLION	16-Aug-2018	4-Sep-2018	18-Sep-2018	18-Sep-2018	20-Sep-2018	25-Sep-2018	28-Sep-2018	25-Oct-2018	25-Oct-2018		120 C.D.	SEF	1,900,042.84			1,900,042.84			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 5 MILLION	4-Sep-2018	18-Sep-2018	18-Sep-2018	25-Sep-2018	28-Sep-2018	25-Oct-2018		FINISHED
Proposed Construction of Provincial School Building of the Provincial Government of Bukidnon under the Special Educational Fund (SEF) CY 2018 (Kadingilan and Don Carlos, Bukidnon)	2018-165	PEO	PB		16-Aug-2018	4-Sep-2018	18-Sep-2018	18-Sep-2018	20-Sep-2018	25-Sep-2018	8-Oct-2018	7-Nov-2018	7-Nov-2018		120 C.D.	SEF	5,890,901.67			5,890,901.67			PICE, MSMEC, PICPA, BUGEMCO, COA		4-Sep-2018	18-Sep-2018	18-Sep-2018	25-Sep-2018	8-Oct-2018	7-Nov-2018		FINISHED
Proposed Construction of Provincial School Building of the Provincial Government of Bukidnon under the Special Educational Fund (SEF) CY 2018 (Kitaotao, Bukidnon)	2018-166	PEO	PB		14-Aug-2018	6-Sep-2018	18-Sep-2018	18-Sep-2018	20-Sep-2018	25-Sep-2018	28-Sep-2018	7-Nov-2018	7-Nov-2018		120 C.D.	SEF	11,724,937.00			11,724,937.00			PICE, MSMEC, PICPA, BUGEMCO, COA		6-Sep-2018	18-Sep-2018	18-Sep-2018	25-Sep-2018	28-Sep-2018	7-Nov-2018		FINISHED

Procurement Project	No.	User	Procurement	Pre Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Opening	Bid Eval/Price Quo	Post Qua	NOA	Contract Signing	NTP	Delivery /Completion	Acceptance/ Turnover	of Fund	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility check	Sub/Open of Bids	Post Qua	NOA	Contract Signing	Delivery/ Acceptance	Remarks
Proposed Construction of Provincial School Building of the Provincial Government of Bukidnon under the Special Educational Fund (SEF) CY 2018 (Maramag, Bukidnon)	2018-167	PEO	PB		14-Aug-2018	6-Sep-2018	18-Sep-2018	18-Sep-2018	20-Sep-2018	25-Sep-2018	28-Sep-2018	25-Oct-2018	25-Oct-2018		120 C.D.	SEF	7,724,937.00			7,724,937.00			PICE, MSMEC, PICPA, BUGEMCO, COA		6-Sep-2018	18-Sep-2018	18-Sep-2018	25-Sep-2018	28-Sep-2018	25-Oct-2018		FINISHED
Proposed Construction of Provincial School Building of the Provincial Government of Bukidnon under the Special Educational Fund (SEF) CY 2018 (Cabanglasan, Bukidnon)	2018-168	PEO	PB		14-Aug-2018	6-Sep-2018	18-Sep-2018	18-Sep-2018	20-Sep-2018	25-Sep-2018	28-Sep-2018	25-Oct-2018	25-Oct-2018		120 C.D.	SEF	7,927,587.44			7,927,587.44			PICE, MSMEC, PICPA, BUGEMCO, COA		6-Sep-2018	18-Sep-2018	18-Sep-2018	25-Sep-2018	28-Sep-2018	25-Oct-2018		FINISHED
Proposed Construction of Provincial School Building of the Provincial Government of Bukidnon under the Special Educational Fund (SEF) CY 2018 (Manolo Fortich, Bukidnon)	2018-170	PEO	PB		14-Aug-2018	6-Sep-2018	18-Sep-2018	18-Sep-2018	20-Sep-2018	25-Sep-2018	28-Sep-2018	24-Oct-2018	24-Oct-2018		120 C.D.	SEF	7,322,735.00			7,322,735.00			PICE, MSMEC, PICPA, BUGEMCO, COA		6-Sep-2018	18-Sep-2018	18-Sep-2018	25-Sep-2018	28-Sep-2018	24-Oct-2018		FINISHED
Supply and Delivery of Medical Supplies and Laboratory Reagents	2018-053B	PHO, TOURISM	NEG PROC UNDER 2 FAILED BIDDING	N/A BELOW 2 MILLION	21-Jun-2018	N/A	5-Jul-2018	5-Jul-2018	10-Jul-2018	N/A					15 C.D.	GF	71,061.85			9,531.00			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 2 MILLION	N/A	5-Jul-2018	5-Jul-2018	N/A			FINISHED	
Supply and Delivery of IT Supplies and Equipment	2018-097	PAGRO	PB	N/A BELOW 2 MILLION	26-Jun-2018	N/A	July 10,2017	July 10,2017	12-Jul-2018	17-Jul-2018	2-Aug-2018	30-Aug-2018	30-Aug-2018		30 C.D.	GF	889,336.14			907,284.00			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A	N/A	July 10,2017	July 10,2017	17-Jul-2018	2-Aug-2018	30-Aug-2018		FINISHED
Name of Project: Supply and Delivery of Meat and Fish. (BEEF, PORK, CHICKEN AND FISH)	2018-118	PEEDMO BPH'S	PB	19-Jun-2018	1-Jun-2018	28-Jun-2018	July 12,2018	July 12,2018	17-Jul-2018	19-Jul-2018	6-Aug-2018	20-Sep-2018	20-Sep-2018		15 C.D.	EE	12,188,993.00			1,111,156.50			PICE, MSMEC, PICPA, BUGEMCO, COA	19-Jun-2018	28-Jun-2018	July 12,2018	July 12,2018	19-Jul-2018	6-Aug-2018	20-Sep-2018		FINISHED
Supply and Delivery of Drugs and Medicines -Oral Preparation	2018-071B	PEEDMO BPH'S	NEG PROC UNDER 2 FAILED BIDDING		28-Jun-2018	N/A	17-Jul-2018	17-Jul-2018	19-Jul-2018	N/A	31-Aug-2018	11/12/2018 - 11/14/2018	11/12/2018 - 11/14/2018		15 C.D.	EE	3,231,140.26			339,991.50			PICE, MSMEC, PICPA, BUGEMCO, COA		N/A	17-Jul-2018	17-Jul-2018	N/A	31-Aug-2018	11/12/2018 - 11/14/2018		FINISHED
					28-Jun-2018	N/A	17-Jul-2018	17-Jul-2018	19-Jul-2018	N/A	31-Aug-2018	11/12/2018 - 11/14/2018	11/12/2018 - 11/14/2018		15 C.D.			1,264,545.30			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A	17-Jul-2018		17-Jul-2018	N/A	31-Aug-2018	11/12/2018 - 11/14/2018		FINISHED		
					28-Jun-2018	N/A	17-Jul-2018	17-Jul-2018	19-Jul-2018	N/A	31-Aug-2018	11/12/2018 - 11/14/2018	11/12/2018 - 11/14/2018		15 C.D.			1,703,828.90			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A	17-Jul-2018		17-Jul-2018	N/A	31-Aug-2018	11/12/2018 - 11/14/2018		FINISHED		
Supply and Delivery of Sixteen (16) Units Flatbed Document Scanner for IHOMIS.	2018-124	PEEDMO BPH'S	PB	N/A BELOW 2 MILLION	19-Jun-2018	5-Jul-2018	17-Jul-2018	17-Jul-2018	19-Jul-2018	24-Jul-2018	30-Jul-2018	22-Aug-2018	22-Aug-2018		30 C.D.	EE	1,120,000.00			1,119,920.00			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 2 MILLION	5-Jul-2018	17-Jul-2018	17-Jul-2018	24-Jul-2018	30-Jul-2018	22-Aug-2018		FINISHED
Supply and Delivery of Purified Inactivated Rabies Vaccine and Vitamin B Complex	2018-121A	PHO	PB	N/A BELOW 2 MILLION	10-Jul-2018	N/A	24-Jul-2018	24-Jul-2018	26-Jul-2018	31-Jul-2018	15-Aug-2018	2-Oct-2018	2-Oct-2018		15 C.D.	EE	257,600.00			6,800.00			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 2 MILLION	N/A	24-Jul-2018	24-Jul-2018	31-Jul-2018	15-Aug-2018	2-Oct-2018		FINISHED
Supply and Delivery of Seedlings and Planting Materials for Sustainable Corn Production in Sloping Areas	2018-080B	PAGRO	NEG PROC UNDER 2 FAILED BIDDING	N/A BELOW 2 MILLION	10-Jul-2018	N/A	24-Jul-2018	24-Jul-2018	26-Jul-2018	31-Jul-2018	24-Aug-2018	28-Sep-2018	28-Sep-2018		15 C.D.	GF	424,000.00			388,650.75			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 2 MILLION	N/A	24-Jul-2018	24-Jul-2018	31-Jul-2018	24-Aug-2018	28-Sep-2018		FINISHED
Supply and Delivery of Agricultural Supplies	2018-079A	PAGRO	PB	N/A BELOW 2 MILLION	10-Jul-2018	N/A	24-Jul-2018	24-Jul-2018	26-Jul-2018	31-Jul-2018	22-Aug-2018	24-Sep-2018	24-Sep-2018		15 C.D.	TF	929,500.00			397,980.00			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 2 MILLION	N/A	24-Jul-2018	24-Jul-2018	31-Jul-2018	22-Aug-2018	24-Sep-2018		FINISHED
Supply and Delivery of Agricultural Products (Seeds, Seedlings)	2018-086A	PAGRO	PB	N/A BELOW 2 MILLION	10-Jul-2018	N/A	24-Jul-2018	24-Jul-2018	26-Jul-2018	31-Jul-2018	24-Aug-2018	28-Sep-2018	28-Sep-2018		15 C.D.	GF	792,500.00			754,080.00			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 2 MILLION	N/A	24-Jul-2018	24-Jul-2018	31-Jul-2018	24-Aug-2018	28-Sep-2018		FINISHED
Supply and Delivery of Construction Materials for Construction of Perimeter Fence at Old Provincial Hospital. (Project Lot 1)	2018-135	PEO	PB	N/A BELOW 2 MILLION	24-Jul-2018	N/A	7-Aug-2018	7-Aug-2018	19-Aug-2018	14-Aug-2018						GF	858,018.68			858,018.68			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 2 MILLION	N/A	7-Aug-2018	7-Aug-2018	14-Aug-2018			FINISHED	
Supply and Delivery of Common Drugs and Medicines-Oral Preparations. (PEEDMO-BPH'S)	2018-071A	PEEDMO BPH'S	PB			8-Jun-2018	21-Jun-2018	21-Jun-2018	26-Jun-2018	28-Jun-2018	3-Jul-2018	23-Jul-2018	24-Jul-2018		15 C.D.	EE	5,348,518.53			2,125,928.00			PICE, MSMEC, PICPA, BUGEMCO, COA		8-Jun-2018	21-Jun-2018	21-Jun-2018	28-Jun-2018	9-Jul-2018	23-Jul-2018		FINISHED
Supply and Delivery of Drugs and Medicines - I.V. / I. M. Preparation. (PEEDMO-BPH'S)	2018-075A	PEEDMO BPH'S	PB			8-Jun-2018	21-Jun-2018	21-Jun-2018	26-Jun-2018	28-Jun-2018	3-Jul-2018	23-Jul-2018	24-Jul-2018		15 C.D.	EE	3,577,111.90			1,703,828.90			PICE, MSMEC, PICPA, BUGEMCO, COA		8-Jun-2018	21-Jun-2018	21-Jun-2018	28-Jun-2018	9-Jul-2018	23-Jul-2018		FINISHED
Supply and Delivery of Office and I.T Equipments	2018-137A	VARIOUS OFFICES	PB	N/A BELOW 2 MILLION	16-Aug-2018	N/A	30-Aug-2018	30-Aug-2018	4-Sep-2018	6-Sep-2018	17-Sep-2018	19-Oct-2018	15-Oct-2018		15 C.D.	GF	450,000.00			208,555.54			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 2 MILLION	N/A	30-Aug-2018	30-Aug-2018	6-Sep-2018	17-Sep-2018	19-Oct-2018		FINISHED
				N/A BELOW 2 MILLION	16-Aug-2018	N/A	30-Aug-2018	30-Aug-2018	4-Sep-2018	6-Sep-2018	17-Sep-2018	19-Oct-2018	15-Oct-2018							288,883.00			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 2 MILLION	N/A	30-Aug-2018	30-Aug-2018	6-Sep-2018	17-Sep-2018	19-Oct-2018		FINISHED

Procurement Project	Proc. No.	Procurement User	Mode of Procurement	Pre Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Opening	Bid Eval/Price Quo	Post Qua	NOA	Contract Signing	NTP	Delivery /Completion	Acceptance/ Turnover	of Fund	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility check	Sub/Open of Bids	Post Qua	NOA	Contract Signing	Delivery/ Acceptance	Remarks	
Supply and Delivery of Materials for the Rehab/Repair of Talakag Water Supply System	2018-105A	PEO	PB	N/A BELOW 2 MILLION	14-Aug-2018	N/A	21-Aug-2018	21-Aug-2018	23-Aug-2018	28-Aug-2018	12-Sep-2018	22-Nov-2018	21-Nov-2018		15 C.D.	GF	360,580.00			360,580.00			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 2 MILLION	N/A	21-Aug-2018	21-Aug-2018	28-Aug-2018	13-Sep-2018	22-Nov-2018		FINISHED	
Supply and Delivery of Rescue Equipments for PDRRMD	2018-132	PDRRMD	PB	N/A BELOW 2 MILLION	10-Jul-2018	26-Jul-2018	14-Aug-2018	14-Aug-2018	16-Aug-2018	21-Aug-2018	30-Aug-2018	20-Sep-2018	20-Sep-2018		15 C.D.	GF	1,763,811.00			1,636,640.00			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 2 MILLION	26-Jul-2018	14-Aug-2018	14-Aug-2018	21-Aug-2018	30-Aug-2018	20-Sep-2018		FINISHED	
Supply and Delivery of Fruits and Vegetables. (Various Hospitals)	2018-140	PEEDMO BPHS	PB	2-Aug-2018	9-Aug-2018	16-Aug-2018	28-Aug-2018	28-Aug-2018	30-Aug-2018	4-Sep-2018	19-Sep-2018	8-Nov-2018	8-Nov-2018		EE		3,295,120.50			3,264,573.40			PICE, MSMEC, PICPA, BUGEMCO, COA		16-Aug-2018	28-Aug-2018	28-Aug-2018	4-Sep-2018	19-Sep-2018	8-Nov-2018		FINISHED	
Supply and Delivery of Special/Dangerous Drugs (BPH's)	2018-073B	PEEDMO BPH'S	PB		24-Aug-2018	N/A	4-Sep-2018	4-Sep-2018	6-Sep-2018	N/A	21-Sep-2018	23-Nov-2018	23-Nov-2018		EE		2,472,272.26			908,397.00			PICE, MSMEC, PICPA, BUGEMCO, COA		N/A	4-Sep-2018	4-Sep-2018	N/A	21-Sep-2018	23-Nov-2018		FINISHED	
Supply and Delivery of One (1) Unit Six Wheeler Dump Truck	2018-123B	PDRRMD	NEG PROC UNDER 2 FAILED BIDDING	28-Jun-2018	23-Aug-2018	N/A	6-Sep-2018	6-Sep-2018	11-Sep-2018	N/A							3,135,000.00			3,135,000.00			PICE, MSMEC, PICPA, BUGEMCO, COA	28-Jun-2018	N/A	6-Sep-2018	6-Sep-2018	N/A			FINISHED		
Supply and Delivery of Paint and Painting Materials	2018-156	PEO	PB	N/A BELOW 2 MILLION	23-Aug-2018	N/A	6-Sep-2018	6-Sep-2018	11-Sep-2018	13-Sep-2018	12-Sep-2018	9-Oct-2018	9-Oct-2018		30 C.D.	GF	809,580.00			674,479.72			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 2 MILLION	N/A	6-Sep-2018	6-Sep-2018	13-Sep-2018	12-Sep-2018	9-Oct-2018		FINISHED	
Supply and Delivery of Materials for Construction of BPH. Talakag Water Supply	2018-101C	PEO	PB	N/A BELOW 2 MILLION	9-Aug-2018	28-Aug-2018	11-Sep-2018	11-Sep-2018	13-Sep-2018	18-Sep-2018	25-Sep-2018	15-Oct-2018	15-Oct-2018		15 C.D.	GF	1,367,658.00			1,292,281.00			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 2 MILLION	28-Aug-2018	11-Sep-2018	11-Sep-2018	18-Sep-2018	25-Sep-2018	15-Oct-2018		FINISHED	
Supply and Delivery of Medical Gases. (BPMC)	2018-186	BPMC	PB	16-Aug-2018	16-Aug-2018	4-Sep-2018	18-Sep-2018	18-Sep-2018	13-Sep-2018	18-Sep-2018	4-Oct-2018	24-Oct-2018	24-Oct-2018		15 C.D.	EE	2,065,500.00			2,065,500.00			PICE, MSMEC, PICPA, BUGEMCO, COA		4-Sep-2018	18-Sep-2018	18-Sep-2018	18-Sep-2018	4-Oct-2018	24-Oct-2018		FINISHED	
Supply and Delivery of Rescue Supplies and Equipment	2018-174	PDRRMD	PB	N/A BELOW 2 MILLION	6-Sep-2018	N/A	20-Sep-2018	20-Sep-2018	25-Sep-2018	27-Sep-2018	11-Oct-2018	20-Dec-2018	28-Dec-2018		30 C.D.	GF	853,950.00			501,550.00			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 2 MILLION	N/A	20-Sep-2018	20-Sep-2018	27-Sep-2018	11-Oct-2018	20-Dec-2018		FINISHED	
Supply and Delivery of Rescue Equipment	2018-173	PDRRMD	PB	N/A BELOW 2 MILLION	5-Sep-2018	13-Sep-2018	25-Sep-2018	25-Sep-2018	27-Sep-2018	2-Oct-2018	15-Oct-2018	25-Oct-2018	27-Dec-2018		30 C.D.	GF	3,318,191.00			2,165,440.00			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 2 MILLION	13-Sep-2018	25-Sep-2018	25-Sep-2018	2-Oct-2018	22-Oct-2018	25-Oct-2018		FINISHED	
Supply and Delivery of Foam With Leather Cover	2018-139A	PDRRC	PB	N/A BELOW 2 MILLION	30-Aug-2018	N/A	27-Sep-2018	27-Sep-2018	2-Oct-2018	4-Oct-2018	10-Oct-2018	6-Nov-2018	6-Nov-2018		15 C.D.	GF	1,999,998.00			1,993,200.00			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 2 MILLION	N/A	27-Sep-2018	27-Sep-2018	4-Oct-2018	10-Oct-2018	6-Nov-2018		FINISHED	
FOURTH QUARTER																N/A																	
Rehabilitation of Roads (including embankment and riprapping of Box Culvert) along Cabadangan-San Francisco Road at Don Carlos	2018-178	PEO	PB	N/A BELOW 5 MILLION	16-Oct-2018	N/A	2-Oct-2018	2-Oct-2018	15-Nov-2018	24-Nov-2018	16-Aug-2018	19-Nov-2018	19-Nov-2018		75 C.D.	20% DF	2,474,100.43			2,473,672.08			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 5 MILLION	N/A	2-Oct-2018	2-Oct-2018	24-Nov-2018	16-Aug-2018	19-Nov-2018		FINISHED	
Proposed Construction of Provincial School Building of the Provincial Government of Bukidnon under the Special Educational Fund (SEF) CY 2018 (San Fernando, Bukidnon)	2018-169A	PEO	PB		25-Sep-2018	11-Oct-2018	23-Oct-2018	23-Oct-2018	25-Oct-2018	30-Oct-2018	7-Nov-2018	26-Nov-2018	26-Nov-2018		120 C.D.	SEF	7,934,900.12			7,917,534.98			PICE, MSMEC, PICPA, BUGEMCO, COA		11-Oct-2018	23-Oct-2018	23-Oct-2018	30-Oct-2018	7-Nov-2018	26-Nov-2018		FINISHED	
Rehabilitation of Roads (including embankment of approach of Lipatoan Box Culvert) Along Lingaling-Mabuhay Road at Baungon, Bukidnon	2018-214	PEO	PB	N/A BELOW 5 MILLION	25-Sep-2018	11-Oct-2018	23-Oct-2018	23-Oct-2018	25-Oct-2018	30-Oct-2018	15-Nov-2018	11-Dec-2018	11-Dec-2018		120 C.D.	20% DF	1,960,680.04			1,959,638.85			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 5 MILLION	11-Oct-2018	23-Oct-2018	23-Oct-2018	30-Oct-2018	15-Nov-2018	11-Dec-2018		FINISHED	
Construction of Additional Span of Perimeter Fence and Pedestrian Gate	2018-176B	PEO	PB	N/A BELOW 5 MILLION	30-Oct-2018	N/A	13-Nov-2018	13-Nov-2018	15-Nov-2018	20-Nov-2018	27-Nov-2018	11-Dec-2018	11-Dec-2018		45 C.D.	GF	373,626.38			373,500.35			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 5 MILLION	N/A	13-Nov-2018	13-Nov-2018	20-Nov-2018	27-Nov-2018	11-Dec-2018		FINISHED	
Additional Concreting of Driveway and Pathway	2018-177B	PEO	PB	N/A BELOW 5 MILLION	30-Oct-2018	N/A	13-Nov-2018	13-Nov-2018	15-Nov-2018	20-Nov-2018	27-Nov-2018	11-Dec-2018	11-Dec-2018		15 C.D.	GF	430,997.02			430,863.30			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 5 MILLION	N/A	13-Nov-2018	13-Nov-2018	20-Nov-2018	27-Nov-2018	11-Dec-2018		FINISHED	
Panganan Water Supply Project at Panganan, Kitaotao	2018-188A	PEO	PB	N/A BELOW 5 MILLION	23-Oct-2018	8-Nov-2018	20-Nov-2018	20-Nov-2018	22-Nov-2018	27-Nov-2018	27-Nov-2018	11-Dec-2018	11-Dec-2018		65 C.D.	GF	1,934,864.42			1,934,348.33			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 5 MILLION	8-Nov-2018	20-Nov-2018	20-Nov-2018	27-Nov-2018	27-Nov-2018	11-Dec-2018		FINISHED	
Digongan Water Supply Project at Digongan, Kitaotao	2018-189A	PEO	PB	N/A BELOW 5 MILLION	23-Oct-2018	8-Nov-2018	20-Nov-2018	20-Nov-2018	22-Nov-2018	27-Nov-2018	27-Nov-2018	11-Dec-2018	11-Dec-2018		86 C.D.	GF	2,953,769.64			2,952,958.87			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 5 MILLION	8-Nov-2018	20-Nov-2018	20-Nov-2018	27-Nov-2018	27-Nov-2018	11-Dec-2018		FINISHED	
Proposed Construction of Additional 30 Houses at Natid-asan Paglaum Village Project (Model-A) at Natid-asa, Casisang, Malaybalay City, Bukidnon	2018-211A	PEO	PB		6-Nov-2018	22-Nov-2018	6-Dec-2018	6-Dec-2018	11-Dec-2018	13-Dec-2018	27-Nov-2018	11-Dec-2018	11-Dec-2018		GF		8,134,411.80			8,130,019.20			PICE, MSMEC, PICPA, BUGEMCO, COA		22-Nov-2018	6-Dec-2018	6-Dec-2018	13-Dec-2018	27-Nov-2018	11-Dec-2018		FINISHED	
Construction of 127 Houses at BHRP-5 (Model-A) at Purok 6, Casisang, Malaybalay City	2018-172C	PEO	PB	28-Aug-2018	6-Nov-2018	22-Nov-2018	6-Dec-2018	6-Dec-2018	11-Dec-2018	13-Dec-2018	27-Nov-2018	11-Dec-2018	11-Dec-2018		212 C.D.	GF	34,435,676.62			34,416,984.76			PICE, MSMEC, PICPA, BUGEMCO, COA	28-Aug-2018	22-Nov-2018	6-Dec-2018	6-Dec-2018	13-Dec-2018	27-Nov-2018	11-Dec-2018		FINISHED	

Procurement Project	Proc. No.	Procurement User	Mode of Procurement	Pre Proc Conference	Ads/Post of IABE	Pre-Bid	Eligibility Check	Opening	Bid Eval/Price Quo	Post Qua	NOA	Contract Signing	NTP	Delivery /Completion	Acceptance/ Turnover	of Fund	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility check	Sub/Open of Bids	Post Qua	NOA	Contract Signing	Delivery/ Acceptance	Remarks	
Supply and Delivery of Twenty-One (21) Units Farm Tractor with Implements for Farmers Association. (Prov1. Agriculture)	2018-84B	PAGRO	NEG PROC UNDER 2 FAILED BIDDING	26-Apr-2018	10-Aug-2018	28-Aug-2018	11-Sep-2018	11-Sep-2018	9/13/2018	18-Sep-2018	30-Oct-2018	10-Dec-2018	10-Dec-2018		90 CD	GF	21,000,000.00			20,853,000.00			PICE, MSMEC, PICPA, BUGEMCO, COA	26-Apr-2018	28-Aug-2018	11-Sep-2018	11-Sep-2018	18-Sep-2018	15-Nov-2018	10-Dec-2018		FINISHED	
Supply and Delivery of (1) unit six Wheeler Mini Dump Truck	2018-123C	PEEDMO-BPH's	NEG PROC UNDER 2 FAILED BIDDING		17-Sep-2018	25-Sep-2018	2-Oct-2018	2-Oct-2018	9-Oct-2018	N/A	15-Oct-2018	23-Nov-2018	23-Nov-2018		90 C.D.	GF	3,135,000.00			3,135,000.00			PICE, MSMEC, PICPA, BUGEMCO, COA		25-Sep-2018	2-Oct-2018	2-Oct-2018	N/A	15-Oct-2018	23-Nov-2018		FINISHED	
Supply and Delivery of Materials For Construction of Horse Barn at Provincial Zoo Supply	2018-179	PLO	PB	N/A BELOW 2 MILLION	7-Sep-2018	25-Sep-2018	9-Oct-2018	9-Oct-2018	11-Oct-2018	16-Oct-2018	18-Oct-2018	29-Oct-2018	29-Oct-2018		15 C.D	GF	1,098,609.10			1,098,565.00			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 2 MILLION	25-Sep-2018	9-Oct-2018	9-Oct-2018	16-Oct-2018	22-Oct-2018	29-Oct-2018		FINISHED	
Supply and Delivery of Hybrid Yellow Corn Seeds (Department of Agriculture)	2018-182	PAGRO	PB		7-Sep-2018	25-Sep-2018	9-Oct-2018	9-Oct-2018	11-Oct-2018	16-Oct-2018	23-Oct-2018	20-Nov-2018	20-Nov-2018		30 C.D	GF	6,109,500.00			4,276,650.00			PICE, MSMEC, PICPA, BUGEMCO, COA		25-Sep-2018	9-Oct-2018	9-Oct-2018	16-Oct-2018	23-Oct-2018	20-Nov-2018		FINISHED	
Supply and Delivery of Materials for the Construction of Kaamulan Public Toilet, Ticket Booth, Guard House, Canteen and Gate Supply	2018-187	PEO	PB	N/A BELOW 2 MILLION		3-Sep-2018	20-Sep-2018	2-Oct-2018	2-Oct-2018	4-Oct-2018	9-Oct-2018	22-Oct-2018	19-Nov-2018	19-Nov-2018		15 C.D	GF	1,792,572.46			1,781,216.38			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 2 MILLION	20-Sep-2018	2-Oct-2018	2-Oct-2018	9-Oct-2018	22-Oct-2018	19-Nov-2018		FINISHED
Supply and Delivery of Medical Equipment under 20% Development Fund	2017-133B	BPHs	NEG PROC UNDER 2 FAILED BIDDING			25-Sep-2018	2-Oct-2018	2-Oct-2018	16-Oct-2018	N/A					90 CD	GF	11,113,200.00			3,705,900.00			PICE, MSMEC, PICPA, BUGEMCO, COA		25-Sep-2018	2-Oct-2018	2-Oct-2018					FINISHED	
Supply, Delivery and Installation of Kaamulan Park Play Ground	2018-171A	PEO	PB			11-Oct-2018	23-Oct-2018	23-Oct-2018	25-Oct-2018	30-Oct-2018	12-Nov-2018	27-Nov-2018	27-Nov-2018		30 CD	GF	7,667,000.00			7,666,500.00			PICE, MSMEC, PICPA, BUGEMCO, COA		11-Oct-2018	23-Oct-2018	23-Oct-2018	30-Oct-2018	12-Nov-2018	27-Nov-2018		FINISHED	
Supply and Delivery of Groceries	2018-192	PSWDO	PB			11-Oct-2018	23-Oct-2018	23-Oct-2018	25-Oct-2018	30-Oct-2018	5-Nov-2018	16-Nov-2018	13-Nov-2018		30 CD	GF	34,450,000.00			23,799,000.00			PICE, MSMEC, PICPA, BUGEMCO, COA		11-Oct-2018	23-Oct-2018	23-Oct-2018	5-Nov-2018	16-Nov-2018	13-Nov-2018		FINISHED	
						11-Oct-2018	23-Oct-2018	23-Oct-2018	25-Oct-2018	30-Oct-2018	5-Nov-2018	16-Nov-2018	13-Nov-2018		30 CD	GF				32,937,000.00			PICE, MSMEC, PICPA, BUGEMCO, COA		11-Oct-2018	23-Oct-2018	23-Oct-2018	5-Nov-2018	16-Nov-2018	13-Nov-2018		FINISHED	
Supply and Delivery of Aluminum Van and Service Vehicle	2018-200	PGSO	PB	26-Apr-2018	17-Aug-2018	11-Oct-2018	23-Oct-2018	23-Oct-2018	25-Oct-2018	30-Oct-2018	5-Nov-2018	10-Dec-2018	10-Dec-2018		30 CD	GF	2,180,000.00			1,422,700.00			PICE, MSMEC, PICPA, BUGEMCO, COA	26-Apr-2018	11-Oct-2018	23-Oct-2018	23-Oct-2018	30-Oct-2018	5-Nov-2018	10-Dec-2018		FINISHED	
Supply and Delivery of 4x4 Manual Transmission Pickup and Motorcycle	2018-201	PDRMD	PB			11-Oct-2018	23-Oct-2018	23-Oct-2018	25-Oct-2018	30-Oct-2018					30 C.D.	GF	2,180,000.00			1,794,996.00			PICE, MSMEC, PICPA, BUGEMCO, COA	11-Oct-2018	23-Oct-2018	23-Oct-2018	30-Oct-2018					FINISHED	
Supply and Delivery of Janitorial Plumbing, Electrical & Housekeeping Supplies	2018-191	BPHs	PB	N/A BELOW 2 MILLION		N/A	23-Oct-2018	23-Oct-2018	25-Oct-2018	30-Oct-2018					15 C.D.	EE	783,786.23			451,614.00			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A	23-Oct-2018	23-Oct-2018	30-Oct-2018					FINISHED	
Supply and Delivery of Rice	2018-210	PSWDO	PB	9-Oct-2018	10-Oct-2018	23-Oct-2018	6-Nov-2018	6-Nov-2018	8-Nov-2018	13-Nov-2018	16-Nov-2018	23-Nov-2018	23-Nov-2018		30 C.D.	GF	160,000,000.00			159,830,580.00			PICE, MSMEC, PICPA, BUGEMCO, COA	9-Oct-2018	23-Oct-2018	6-Nov-2018	6-Nov-2018	13-Nov-2018	16-Nov-2018	23-Nov-2018		FINISHED	
Supply and Delivery of Rice (Repeat Order)	2018-210	PSWDO	PB	9-Oct-2018	10-Oct-2018	23-Oct-2018	6-Nov-2018	6-Nov-2018	8-Nov-2018	13-Nov-2018	16-Nov-2018	23-Nov-2018	23-Nov-2018		30 C.D.	GF	29,969,420.00			29,969,420.00			PICE, MSMEC, PICPA, BUGEMCO, COA	9-Oct-2018	23-Oct-2018	6-Nov-2018	6-Nov-2018	13-Nov-2018	16-Nov-2018	23-Nov-2018		FINISHED	
Supply and Delivery of Radiographic System	2018-190	BPH MANOLO	PB	27-Sep-2018	2-Oct-2018	9-Oct-2018	8-Nov-2018	8-Nov-2018	30-Oct-2018	3-Nov-2018	19-Sep-2018	7-Dec-2018	11-Dec-2018		30 C.D.		2,800,000.00			2,790,000.00			PICE, MSMEC, PICPA, BUGEMCO, COA	27-Sep-2018	9-Oct-2018	8-Nov-2018	8-Nov-2018	3-Nov-2018	19-Sep-2018	7-Dec-2018		FINISHED	
Supply and Delivery of Hand Water Pumps	2018-216	PGO-Bukidnon Tagbakanon Mahayag Kabukalagan Agriculture Cooperative	PB			N/A	8-Nov-2018	8-Nov-2018	13-Nov-2018	15-Nov-2018	20-Nov-2018	11-Dec-2018	11-Dec-2018		30 C.D.	GF	256,000.00			236,800.00			PICE, MSMEC, PICPA, BUGEMCO, COA		N/A	8-Nov-2018	8-Nov-2018	15-Nov-2018	20-Nov-2018	11-Dec-2018		FINISHED	
Supply and Delivery of One(1) Unit Passenger Type Van	2018-134C	PGO-BFP	NEG PROC UNDER 2 FAILED BIDDING	N/A BELOW 2 MILLION	30-Oct-2018	6-Nov-2018	13-Nov-2018	13-Nov-2018	15-Nov-2018	N/A					30 C.D.	GF	1,500,000.00			1,477,700.00			PICE, MSMEC, PICPA, BUGEMCO, COA		6-Nov-2018	13-Nov-2018	13-Nov-2018	N/A				FINISHED	
Supply and Delivery of Hand Water Pumps	2018-224	PGO-Bukidnon Tagbakanon Mahayag Kabukalagan Agriculture Cooperative	PB	N/A BELOW 2 MILLION	30-Oct-2018	N/A	13-Nov-2018	13-Nov-2018	15-Nov-2018	20-Nov-2018	27-Nov-2018	20-Dec-2018	20-Dec-2018		15 C.D	GF	710,000.00			760,000.00			PICE, MSMEC, PICPA, BUGEMCO, COA		N/A	13-Nov-2018	13-Nov-2018	20-Nov-2018	27-Nov-2018	20-Dec-2018		FINISHED	
Supply and Delivery of Food Supplies for Zoo Animals	2018-159B	ZOO	NEG PROC UNDER 2 FAILED BIDDING	N/A BELOW 2 MILLION		N/A	18-Sep-2018	18-Sep-2018	22-Nov-2018	N/A					30 C.D.	GF	1,391,500.00			1,020,306.50			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 2 MILLION	N/A	18-Sep-2018	18-Sep-2018	N/A				FINISHED	
Supply and Delivery of Rescue Equipment	2018-173A	PDRMD	PB	N/A BELOW 2 MILLION		6-Nov-2018	20-Nov-2018	20-Nov-2018	22-Nov-2018	27-Nov-2018					30 C.D.	GF	1,146,564.00			519,400.00			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 2 MILLION	6-Nov-2018	20-Nov-2018	20-Nov-2018	27-Nov-2018				FINISHED	
Supply and Delivery of Various Live Exotic Animals	2018-218	ZOO	PB			6-Nov-2018	20-Nov-2018	20-Nov-2018	22-Nov-2018	27-Nov-2018					60 C.D.	GF	4,826,800.00			4,826,800.00			PICE, MSMEC, PICPA, BUGEMCO, COA		6-Nov-2018	20-Nov-2018	20-Nov-2018	27-Nov-2018				FINISHED	

Procurement Project	No.	User	Procurement	Pre Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Opening	Bid Eval/Price Quo	Post Qua	NOA	Contract Signing	NTP	Delivery /Completion	Acceptance/ Turnover	Fund	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility check	Sub/Open of Bids	Post Qua	NOA	Contract Signing	Delivery/ Acceptance	Remarks	
71	Supply and Delivery of Cacao and Banana Seedlings	2018-220	PGO-Bukidnon Tagakanon Malahay Ha Kabukalagan Agriculture Cooperative	PB		6-Nov-2018	20-Nov-2018	20-Nov-2018	22-Nov-2018	27-Nov-2018					90 CD	GF	4,500,000.00			2,345,000.00			PICE, MSMEC, PICPA, BUGEMCO, COA		6-Nov-2018	20-Nov-2018	20-Nov-2018	27-Nov-2018					FINISHED
72	Supply and Delivery of Various Agricultural Chemicals	2018-223	PGO-Bukidnon Tagakanon Malahay Ha Kabukalagan Agriculture Cooperative	PB		6-Nov-2018	20-Nov-2018	20-Nov-2018	22-Nov-2018	27-Nov-2018					45 C.D.	GF	2,354,201.80			2,246,800.00			PICE, MSMEC, PICPA, BUGEMCO, COA		6-Nov-2018	20-Nov-2018	20-Nov-2018	27-Nov-2018					FINISHED
73	Supply and Delivery of Corn Seeds	2018-225	PGO-Bukidnon Tagakanon Malahay Ha Kabukalagan Agriculture Cooperative	PB	N/A BELOW 2 MILLION	6-Nov-2018	20-Nov-2018	20-Nov-2018	22-Nov-2018	27-Nov-2018					30 C.D.	GF	1,000,000.00			1,000,000.00			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 2 MILLION	6-Nov-2018	20-Nov-2018	20-Nov-2018	27-Nov-2018					FINISHED
14	Supply and Delivery of Materials for the Construction of Zebra Cage	2018-226	Zoo	PB	N/A BELOW 2 MILLION	N/A	22-Nov-2018	22-Nov-2018	27-Nov-2018	29-Nov-2018	6-Dec-2018	20-Dec-2018	20-Dec-2018		15 C.D.	GF	448,021.00			447,073.00			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 2 MILLION	N/A	22-Nov-2018	22-Nov-2018	29-Nov-2018	6-Dec-2018	20-Dec-2018			FINISHED
75	Supply and Delivery of I.T Equipment and Supplies	2018-185B	Various Offices	NEG PROC UNDER 2 FAILED BIDDING	N/A BELOW 2 MILLION	11/15/2018	22-Nov-2018	22-Nov-2018	27-Nov-2018	N/A					30 C.D.	GF	894,648.00			858,115.00			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 2 MILLION	11/15/2018	22-Nov-2018	22-Nov-2018	N/A					FINISHED
76	Supply and Delivery of Laptop, Desktop Computer, Projector and GPS	2018-227	BENRO, PACCO, PBO	PB	N/A BELOW 2 MILLION	N/A	27-Nov-2018	27-Nov-2018	29-Nov-2018	4-Dec-2018	17-Dec-2018	8-Jan-2019	8-Jan-2019		30 C.D.	GF	450,000.00			445,380.00			PICE, MSMEC, PICPA, BUGEMCO, COA	N/A BELOW 2 MILLION	N/A	27-Nov-2018	27-Nov-2018	4-Dec-2018	17-Dec-2018	8-Jan-2019			FINISHED
77	Supply and Delivery of Handheld Radio	2018-228	SP- O. Garcia/SP- G. Garcia/SP- R. Macas	PB		22-Nov-2018	6-Dec-2018	6-Dec-2018	11-Dec-2018	13-Dec-2018					30 C.D.	GF	2,520,000.00			2,198,200.00			PICE, MSMEC, PICPA, BUGEMCO, COA		22-Nov-2018	6-Dec-2018	6-Dec-2018	13-Dec-2018					FINISHED
78	Supply and Delivery of Diesel Fuel	2019-017	PEO	PB		29-Nov-2018	11-Dec-2018	11-Dec-2018	13-Dec-2018	18-Dec-2018					10 C.D.	GF	5,320,000.00			5,320,000.00			PICE, MSMEC, PICPA, BUGEMCO, COA		29-Nov-2018	11-Dec-2018	11-Dec-2018	18-Dec-2018					FINISHED
79	Supply and Delivery of Two (2) Units Refrigerated Van	2018-232	PGSO	PB		29-Nov-2018	11-Dec-2018	11-Dec-2018	13-Dec-2018	18-Dec-2018					60 C.D.	GF	5,000,000.00			4,500,000.00			PICE, MSMEC, PICPA, BUGEMCO, COA		29-Nov-2018	11-Dec-2018	11-Dec-2018	18-Dec-2018					FINISHED
80	Supply and Delivery of Cacao and Banana Seedlings	2018-220A	PGO-Bukidnon Tagakanon Malahay Ha Kabukalagan Agriculture Cooperative	PB		29-Nov-2018	13-Dec-2018	13-Dec-2018	18-Dec-2018	20-Dec-2018					90 CD	GF	2,000,000.00			998,000.00			PICE, MSMEC, PICPA, BUGEMCO, COA		29-Nov-2018	13-Dec-2018	13-Dec-2018	20-Dec-2018					FINISHED
																TOTAL ABC:	1,598,785,895.45			TOTAL BID AMOUNT:	1,349,881,897.06												

BIDS AND AWARDS COMMITTEE:

Atty. NESTOR E. CAJES, JR.

Provincial Administrator

Chairman

Mr. Roger G. Guillermo, REB, REA

Provincial Assesor

BAC Vice Chairman

Atty. Manuelito A. Masongsong

Asst. Provincial Legal Officer

BAC Member

Eng. Jose Pastor P. Dela Cerna III

Engineer IV

BAC Member

Ms. FE C. RETUERTAS

Provincial Budget Officer

BAC Member

Ms. TESSIE P. TAN

Provincial General Services Officer

BAC Member

APPROVED:

Jose Ma. R. Zubiri, Jr.

Provincial Governor