

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	18ME0132 Cluster 7 1. Repair/Maintenance Thermoplastic Pavement Markings along Sarangani – Sultan Kudarat Coastal Road, K1690+000-K1694+000 and K1703+000-K1704+000 with exceptions, Mangeline- Malbang and Kablacan Section; 2. Repair/Maintenance Thermoplastic Pavement Markings along Sarangani – Sultan Kudarat Coastal Road, K1709+000-K1713+000 with exceptions, Lumati to Pananag Section; 3. Repair/Maintenance Thermoplastic Pavement Markings along Sarangani – Sultan Kudarat Coastal Road, K1716+000-K1717+597 and K1720+900-K1723+000 with exceptions, Lumasal & Kitagas-Lumoyon Section; All of Maasim & Klamba, Sarangani Province	Sarangani DEO	Competitive Bidding	-	8/30/2018 to 9/5/2018	9/6/2018	9/18/2018	9/18/2018	9/20/2018	9/24/2018	9/25/2018	10/3/2018	10/4/2018	-	-	CY 2018 Maintenan ce Fund	3,500,000.00	3,500,000.00	-	3,450,002.10	3,450,002.10	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP	08/28/18	08/28/18	08/28/18	-	-	-	-
300103200606000	18ME0133 Construction of Sarangani Cooperative and SME's Development Center; Brgy. Maribulan, Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	9/10/2018	9/13/2018 to 9/19/2018	9/20/2018	10/2/2018	10/2/2018	10/4/2018	10/8/2018	10/10/2018	10/19/2018	10/22/2018	-	-	DPWH 2018 VIII P	9,800,000.00	-	9,800,000.00	9,651,025.71	-	9,651,025.71	1-COA, 1-NGO, 1-PCAI, 1-NCAP	09/06/18	09/06/18	09/06/18	-	-	-	-
300103200607000	18ME0134 Construction of Senior Citizen Building @ Brgy. Alegria; Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	9/10/2018	9/13/2018 to 9/19/2018	9/20/2018	10/2/2018	10/2/2018	10/4/2018	10/8/2018	10/10/2018	11/5/2018	11/6/2018	-	-	DPWH 2018 VIII P	19,600,000.00	-	19,600,000.00	19,207,836.57	-	19,207,836.57	1-COA, 1-NGO, 1-PCAI, 1-NCAP	09/06/18	09/06/18	09/06/18	-	-	-	-
	18ME0135 Repair/Maintenance along Sarangani-Davao del Sur Coastal Road (Thermoplastic Pavement Markings), K1738+088 – K1739+700, K1739+850 – K1740+000, K1743+000 – K1744+000, K1746+000 – K1747+000, K1747+749 – K1749+400, K1751+000 – K1752+547; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/13/2018 to 9/19/2018	9/20/2018	10/2/2018	10/2/2018	10/4/2018	10/8/2018	10/10/2018	10/19/2018	10/22/2018	-	-	CY 2018 Maintenan ce Fund	2,392,700.00	2,392,700.00	-	2,357,619.95	2,357,619.95	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP	09/06/18	09/06/18	09/06/18	-	-	-	-
	18ME0136 Repair/Maintenance of Pavement (Resealing) along Sarangani- Davao del Sur Coastal Road, K1720+000 – K1723+000 with exceptions; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/13/2018 to 9/19/2018	9/20/2018	10/2/2018	10/2/2018	10/4/2018	10/8/2018	10/10/2018	10/19/2018	10/22/2018	-	-	CY 2018 Maintenan ce Fund	500,000.00	500,000.00	-	489,945.13	489,945.13	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP	09/06/18	09/06/18	09/06/18	-	-	-	-
	18ME0137 Repair/Maintenance of Damaged Paved Shoulder with CHB Lined Canal along Sarangani- Davao del Sur Coastal Road, Batulaki Section K1750+(-006.5)- K1750+088; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/13/2018 to 9/19/2018	9/20/2018	10/2/2018	10/2/2018	10/4/2018	10/8/2018	10/10/2018	10/19/2018	10/22/2018	-	-	CY 2018 Maintenan ce Fund	2,002,850.00	2,002,850.00	-	1,992,041.73	1,992,041.73	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP	09/06/18	09/06/18	09/06/18	-	-	-	-
	18ME0138 Repair/Maintenance of Thermoplastic Pavement Markings with in Sarangani District Engineering Office; Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/27/2018 to 10/3/2018	10/4/2018	10/16/2018	10/16/2018	10/18/2018	10/22/2018	10/24/2018	11/5/2018	11/6/2018	-	-	CY 2018 Maintenan ce Fund	2,592,884.00	2,592,884.00	-	2,587,884.00	2,587,884.00	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP	09/25/18	09/25/18	09/25/18	-	-	-	-
	18ME0139 Repair/Maintenance of Flood Control and Drainage Structure along Sarangani- Davao del Sur Coastal Road, Pangyan Section K1726+206; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/27/2018 to 10/3/2019	10/4/2018	10/16/2018	10/16/2018	10/18/2018	10/22/2018	10/24/2018	11/5/2018	11/6/2018	-	-	CY 2018 Maintenan ce Fund	500,000.00	500,000.00	-	497,944.42	497,944.42	-	1-COA, 1-NGO, 1-PCAI, 1-NCAP	09/25/18	09/25/18	09/25/18	-	-	-	-
300101200001000	18ME0140 1. Construction of One (1) Storey One (1) Unique Workshop @ Consolacion IS; 2. Completion of One (1) Storey One (1) Unique Workshop @ Consolacion IS; All of Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/27/2018 to 10/3/2018	10/4/2018	10/16/2018	10/16/2018	10/24/2018	10/26/2018	10/30/2018	11/19/2018	11/21/2018	-	-	DEPED CY 2018 BEFF	3,461,363.46	-	3,461,363.46	3,287,865.49	-	3,287,865.49	1-COA, 1-NGO, 1-PCAI, 1-NCAP	09/25/18	09/25/18	09/25/18	-	-	-	-

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
300101200001000	18ME0141 1. Construction of One (1) Storey One (1) Regular Workshop @ Consolacion IS; 2. Completion of One (1) Storey One (1) Regular Workshop @ Consolacion IS; All of Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/27/2018 to 10/3/2018	10/4/2018	10/16/2018	10/16/2018	10/24/2018	10/26/2018	10/30/2018	11/19/2018	11/21/2018	-	-	DEPED CY 2018 BEFF	3,461,363.46	-	3,461,363.46	3,249,999.99	-	3,249,999.99	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	09/25/18	09/25/18	09/25/18	-	-	-	-
300101200001000	18ME0142 1. Construction of One (1) Storey One (1) Unique Workshop @ Lutay Integrated School; 2. Completion of One (1) Storey One (1) Unique Workshop @ Lutay Integrated School; All of Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/27/2018 to 10/3/2018	10/4/2018	10/16/2018	10/16/2018	10/24/2018	10/26/2018	10/30/2018	11/19/2018	11/21/2018	-	-	DEPED CY 2018 BEFF	3,555,371.01	-	3,555,371.01	3,551,263.30	-	3,551,263.30	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	09/25/18	09/25/18	09/25/18	-	-	-	-
300101200001000	18ME0143 1. Construction of One (1) Storey One (1) Regular Workshop @ Lutay Integrated School; 2. Completion of One (1) Storey One (1) Regular Workshop @ Lutay Integrated School; All of Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	9/27/2018 to 10/3/2018	10/4/2018	10/16/2018	10/16/2018	10/24/2018	10/26/2018	10/30/2018	11/19/2018	11/21/2018	-	-	DEPED CY 2018 BEFF	3,555,371.01	-	3,555,371.01	3,510,455.61	-	3,510,455.61	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	09/25/18	09/25/18	09/25/18	-	-	-	-
	18ME0144 Repair/Maintenance of Flood Control and Drainage Structure along Demoloc-Little Baguio-Alabel Road, K1669+057-K1669+206, Pag-Asa Section; Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	10/2/2018	10/4/2018 to 10/10/2018	10/11/2018	10/23/2018	10/23/2018	10/24/2018	10/26/2018	10/30/2018	11/8/2018	11/9/2018	-	-	FY 2018 RA10964 Regular 2018 Current	6,365,451.00	6,365,451.00	-	6,313,459.79	6,313,459.79	-	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	09/28/18	09/28/18	09/28/18	-	-	-	-
	18ME0145 Repair/Maintenance of Drainage Structure along Sarangani-Sultan Kudarat Coastal Road, Maitum Section, K1762+127-K1762+234.56; Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	10/4/2018 to 10/10/2018	10/11/2018	10/23/2018	10/23/2018	10/24/2018	10/26/2018	10/30/2018	11/8/2018	11/9/2018	-	-	CY 2018 Regular Maintenan ce Fund	1,802,000.00	1,802,000.00	-	1,791,823.71	1,791,823.71	-	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	10/02/18	10/02/18	10/02/18	-	-	-	-
	18ME0146 Repair/Maintenance of Flood Control Structure along Sarangani-Sultan Kudarat Coastal Road, K1762+525-K1762+666 w/ exception; Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	10/4/2018 to 10/10/2018	10/11/2018	10/23/2018	10/23/2018	10/24/2018	10/26/2018	10/30/2018	11/8/2018	11/9/2018	-	-	CY 2018 Regular Maintenan ce Fund	845,668.00	845,668.00	-	840,636.93	840,636.93	-	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	10/02/18	10/02/18	10/02/18	-	-	-	-
	18ME0147 - Cluster 8 1. Emergency Repair of Damaged Shoulder along Maitum-Lake Sebu Road; 2. Emergency Repair of Damaged Shoulder along Maitum-Lake Sebu Road All of Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	10/26/2018	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/23/2018	11/26/2018	11/27/2018	12/19/2018	12/20/2018	-	-	CY 2018 Maintenance Funds	5,088,350.00	5,088,350.00	-	5,063,236.66	5,063,236.66	-	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	10/26/18	10/26/18	10/26/18	-	-	-	Article 169 of Presidential Decree no. 1083 dated Feb. 4, 1977, CSC Resolution # 81- 1277 dated Nov. 13, 1981 and BAC Resolution # 205 dated Nov. 15, 2018
	18ME0148 Repair/Reblocking of Concrete Pavement along National Roads within Sarangani District Engineering Office, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/23/2018	12/3/2018	12/5/2018	12/19/2018	12/20/2018	-	-	CY 2018 Maintenance Funds	939,000.00	939,000.00	-	936,876.97	936,876.97	-	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	10/26/18	10/26/18	10/26/18	-	-	-	Article 169 of Presidential Decree no. 1083 dated Feb. 4, 1977, CSC Resolution # 81- 1277 dated Nov. 13, 1981 and BAC Resolution # 205 dated Nov. 15, 2018
300101200001000	18ME0149 Construction of 4-Storey 16-Classroom Building @ Kiblat National High School; Malungon, Sarangani Province.	Sarangani DEO	Competitive Bidding	11/13/2018	11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/5/2018	12/7/2018	12/10/2018	12/19/2018	12/20/2018	-	-	DEPED Cy 2018 BEFF	35,026,573.17	-	35,026,573.17	34,926,550.60	-	34,926,550.60	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	11/13/18	11/13/18	11/13/18	-	-	-	-
300101200001000	18ME0150 Construction of 4-Storey 16-Classroom Building @ Kiblat National High School; Malungon, Sarangani Province.	Sarangani DEO	Competitive Bidding	11/13/2018	11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/5/2018	12/7/2018	12/10/2018	12/19/2018	12/20/2018	-	-	DEPED Cy 2018 BEFF	35,026,573.17	-	35,026,573.17	34,315,196.59	-	34,315,196.59	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	11/13/18	11/13/18	11/13/18	-	-	-	-

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300101200001000	18ME0151 Construction of 3-Storey 12-Classroom Building @ Datu Molod Integrated School; Maasin, Sarangani Province.	Sarangani DEO	Competitive Bidding	11/13/2018	11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/5/2018	12/7/2018	12/10/2018	12/19/2018	12/20/2018	-	-	DEPED Cy 2018 BEFF	29,212,470.91	-	29,212,470.91	29,062,469.34	-	29,062,469.34	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/13/18	11/13/18	11/13/18	-	-	-	-
300101200001000	18ME0152 Construction of 4-Storey 16-Classroom Building @ Leonard Young Sr. National High School; Glan, Sarangani Province.	Sarangani DEO	Competitive Bidding	11/13/2018	11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/5/2018	12/7/2018	12/10/2018	12/19/2018	12/20/2018	-	-	DEPED Cy 2018 BEFF	35,498,430.43	-	35,498,430.43	34,433,241.10	-	34,433,241.10	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/13/18	11/13/18	11/13/18	-	-	-	-
Total Alloted Budget of Procurement Activities																	369,145,965.93			360,720,632.60										
Total Contract Price of Procurement Activities Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																				8,425,333.33										

ON-GOING PROCUREMENT ACTIVITIES

INFRASTRUCTURE

19ME0001	Retrofitting/Strengthening of Badtasan Bridge (B01078MN) along Sarangani-Sultan Kudarat Coastal Road; Kiamba, Sarangani Province	Sarangani DEO	Competitive Bidding	10/26/2018	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Regular Infrastructure Program	9,751,000.00	-	9,751,000.00	7,780,074.78	-	7,780,074.78	1-COA, 1-NGO, 1-PCAI, 1-NCAP	10/26/18	10/26/18	10/26/18	-	-	-	Article 169 of Presidential Decree no. 1083 dated Feb. 4, 1977, CSC Resolution # 81-1277 dated Nov. 13, 1981 and BAC Resolution # 205 dated Nov. 19, 2018.
19ME0002	Retrofitting/Strengthening of Bagong Taas Bridge (B01009MN) along Sarangani-Davao del Sur Coastal Road; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	10/26/2018	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Regular Infrastructure Program	13,950,300.00	-	13,950,300.00	13,247,552.93	-	13,247,552.93	1-COA, 1-NGO, 1-PCAI, 1-NCAP	10/26/18	10/26/18	10/26/18	-	-	-	Article 169 of Presidential Decree no. 1083 dated Feb. 4, 1977, CSC Resolution # 81-1277 dated Nov. 13, 1981 and BAC Resolution # 205 dated Nov. 19, 2018.
19ME0003	Retrofitting/Strengthening of Baliton Bridge (B01056MN) along Sarangani-Davao del Sur Coastal Road; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	10/26/2018	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Regular Infrastructure Program	7,448,000.00	-	7,448,000.00	5,942,870.88	-	5,942,870.88	1-COA, 1-NGO, 1-PCAI, 1-NCAP	10/26/18	10/26/18	10/26/18	-	-	-	Article 169 of Presidential Decree no. 1083 dated Feb. 4, 1977, CSC Resolution # 81-1277 dated Nov. 13, 1981 and BAC Resolution # 205 dated Nov. 19, 2018.
19ME0004	Construction of Big Margus River Flood Control; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Regular Infrastructure Program	9,800,000.00	-	9,800,000.00	9,309,940.83	-	9,309,940.83	1-COA, 1-NGO, 1-PCAI, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-	Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018.
19ME0005	Widening of Bridge: Molo Bridge (B01048MN) along Sarangani-Davao del Sur Coastal Road (Phase II); Brgy. Molo, Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Regular Infrastructure Program	19,000,000.00	-	19,000,000.00	17,688,897.21	-	17,688,897.21	1-COA, 1-NGO, 1-PCAI, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-	Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018.
19ME0006	Retrofitting/Strengthening of Maligang Bridge (B01072MN) along Sarangani-Sultan Kudarat Coastal Road; Kiamba, Sarangani Province	Sarangani DEO	Competitive Bidding	10/26/2018	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Regular Infrastructure Program	13,616,120.00	-	13,616,120.00	8,850,478.00	-	8,850,478.00	1-COA, 1-NGO, 1-PCAI, 1-NCAP	10/26/18	10/26/18	10/26/18	-	-	-	Article 169 of Presidential Decree no. 1083 dated Feb. 4, 1977, CSC Resolution # 81-1277 dated Nov. 13, 1981 and BAC Resolution # 205 dated Nov. 19, 2018.
19ME0007	Construction of Concrete Road-JCT National Highway to Kawas Beach and Various Government Agencies (PNP Provincial HQ, DOH Rehabilitation Facility); Kawas, Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Regular Infrastructure Program	13,765,000.00	-	13,765,000.00	12,815,119.86	-	12,815,119.86	1-COA, 1-NGO, 1-PCAI, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-	Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018.
19ME0008	Construction of Concrete Road-JCT Mutag Lebe-Datal Basak Leading to Brgy. Kablacan Agri-Eco Sites, Brgy. Kablacan; Maasin, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Regular Infrastructure Program	18,000,000.00	-	18,000,000.00	15,027,524.68	-	15,027,524.68	1-COA, 1-NGO, 1-PCAI, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-	Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018.
19ME0009	Construction of Concrete Road-Malalag-Kiayap-Zion-Batian Road leading to Zion-Batian Ecotites, Brgy. Batian; Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Regular Infrastructure Program	20,580,000.00	-	20,580,000.00	19,550,975.43	-	19,550,975.43	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/27/18	11/27/18	11/27/18	-	-	-	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completi on	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	19ME0010 NRJ Rancho Centro Nagpan- Sitio Kalonbarak Road leading to Kalonbarak Skyline; Brgy. Poblacion, Malungon, Sarangani Province.	Sarangani DEO	Competitive Bidding	10/26/2018	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018		11/26/2018	12/3/2018	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				FY 2019 Regular Infrastructure Program	20,580,000.00	-	20,580,000.00	19,448,099.98	-	19,448,099.98	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	10/26/18	10/26/18	10/26/18	-	-	-	Article 169 of Presidential Decree no. 1083 dated Feb. 4, 1977, CSC Resolution # 81- 1277 dated Nov. 13, 1981 and BAC Resolution # 205 dated Nov. 29, 2018.
	19ME0011 NRJ Malalag leading to barangay Kayap Road leading to Kayap Falls; Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				FY 2019 Regular Infrastructure Program	14,700,000.00	-	14,700,000.00	13,189,841.89	-	13,189,841.89	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	11/27/18	11/27/18	11/27/18	-	-	-	-
	19ME0012 Construction of Concrete Road: Road Alkikan-Datal Batong-Datal Bila in Support of Agro-Industries; Barangay Datal Batong, Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				FY 2019 Regular Infrastructure Program	20,000,000.00	-	20,000,000.00	18,619,778.41	-	18,619,778.41	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	12/06/18	12/06/18	12/06/18	-	-	-	Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018
	19ME0015 Upgrading of Damaged Paved Roads along Sarangani-Davao del Sur Coastal Road, K1668+308- K1669+000; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	11/13/2018	11/15/2018 to 11/21/2018	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				FY 2019 Regular Infrastructure Program	24,718,540.00	-	24,718,540.00	23,482,000.00	-	23,482,000.00	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	11/13/18	11/13/18	11/13/18	-	-	-	-
	19ME0016 Reconstruction of Concrete Pavement along Sarangani- Sultan Kudarat Coastal Road, K1684+500- K1686+474; Brgy. Tinoto, Maasin, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				FY 2019 Regular Infrastructure Program	69,369,025.00	-	69,369,025.00	65,896,076.39	-	65,896,076.39	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	11/27/18	11/27/18	11/27/18	-	-	-	-
	19ME0018 Retrofitting/Strengthening of Pangyan Bridge (B01057MN) along Sarangani-Davao del Sur Coastal Road; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	10/26/2018	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				FY 2019 Regular Infrastructure Program	7,644,000.00	-	7,644,000.00	7,247,021.52	-	7,247,021.52	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	10/26/18	10/26/18	10/26/18	-	-	-	Article 169 of Presidential Decree no. 1083 dated Feb. 4, 1977, CSC Resolution # 81- 1277 dated Nov. 13, 1981 and BAC Resolution # 205 dated Nov. 29, 2018.
	19ME0019 Road Widening including Drainage along Sarangani- Davao del Sur Coastal Road, K1671+000- K1673+000, K1674+000- K1675+413; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				FY 2019 Regular Infrastructure Program	96,690,000.00	-	96,690,000.00	79,319,772.50	-	79,319,772.50	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	12/06/18	12/06/18	12/06/18	-	-	-	Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018
	19ME0021 Reconstruction of Concrete Pavement along Sarangani- Sultan Kudarat Coastal Road, K1702+092- K1702+652, K1705+925- K1708+000; Brgy. Kablaacan, Maasin, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				FY 2019 Regular Infrastructure Program	66,198,035.00	-	66,198,035.00	59,961,674.50	-	59,961,674.50	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	11/27/18	11/27/18	11/27/18	-	-	-	-
	19ME0022 Reconstruction to Concrete Pavement along Sarangani- Sultan Kudarat Coastal Road, K1717+537- K1719+283, K1719+313- K1720+758-K1722+043; Kiamba, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				FY 2019 Regular Infrastructure Program	100,000,000.00	-	100,000,000.00	92,983,561.97	-	92,983,561.97	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	12/06/18	12/06/18	12/06/18	-	-	-	Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018
	19ME0023 Road Widening: Sarangani- Sultan Kudarat Coastal Road, K1743+439- K1745+823; Kiamba, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				FY 2019 Regular Infrastructure Program	60,059,000.00	-	60,059,000.00	56,211,399.02	-	56,211,399.02	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	12/06/18	12/06/18	12/06/18	-	-	-	Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018
	19ME0024 Road Widening: Sarangani- Sultan Kudarat Coastal Road, K1676+(-739)- K1679+000; Maasin, Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				FY 2019 Regular Infrastructure Program	100,000,000.00	-	100,000,000.00	93,122,124.59	-	93,122,124.59	1-COA, 1-NGO, 1-PCAI, 1-NCAPI	12/06/18	12/06/18	12/06/18	-	-	-	Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	19ME0025 Retrofitting/Strengthening of Lun Masla Bridge (B01047MN) along Sarangani-Davao del Sur Coastal Road (Phase II); Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	10/26/2018	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Regular Infrastructure Program	14,504,000.00	-	14,504,000.00	10,732,960.00	-	10,732,960.00	1-COA, 1-NGO, 1-PCAI, 1-NCAP	10/26/18	10/26/18	10/26/18	-	-	-	Article 169 of Presidential Decree no. 1083 dated Feb. 4, 1977, CSC Resolution # 81- 1277 dated Nov. 13, 1981 and BAC Resolution # 205 dated Nov. 19, 2018
	19ME0026 Retrofitting/Strengthening of Big Margus Bridge (B01059MN) along Sarangani-Davao del Sur Coastal Road; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	10/26/2018	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Regular Infrastructure Program	7,840,000.00	-	7,840,000.00	7,446,520.13	-	7,446,520.13	1-COA, 1-NGO, 1-PCAI, 1-NCAP	10/26/18	10/26/18	10/26/18	-	-	-	Article 169 of Presidential Decree no. 1083 dated Feb. 4, 1977, CSC Resolution # 81- 1277 dated Nov. 13, 1981 and BAC Resolution # 205 dated Nov. 19, 2018
	19ME0027(Rebid) Construction of Multi- Purpose Building (Legislative Building, Phase III); Brgy. Maribulan, Alabel Sarangani Province	Sarangani DEO	Competitive Bidding	12/6/2018	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Local Infrastructure Program	9,900,000.00	-	9,900,000.00	9,105,937.92	-	9,105,937.92	1-COA, 1-NGO, 1-PCAI, 1-NCAP	12/06/18	12/06/18	12/06/18	-	-	-	Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018
	19ME0028 Construction of Multi- Purpose Building (Covered Court) Brgy. Tabiao; Kiamba, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,850,722.57	-	2,850,722.57	1-COA, 1-NGO, 1-PCAI, 1-NCAP	10/26/18	10/26/18	10/26/18	-	-	-	Article 169 of Presidential Decree no. 1083 dated Feb. 4, 1977, CSC Resolution # 81- 1277 dated Nov. 13, 1981 and BAC Resolution # 205 dated Nov. 19, 2018
	19ME0029 Construction of Multi- Purpose Building (Barangay Hall), Brgy. Kanalo; Maasin, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Local Infrastructure Program	1,980,000.00	-	1,980,000.00	1,920,552.03	-	1,920,552.03	1-COA, 1-NGO, 1-PCAI, 1-NCAP	10/26/18	10/26/18	10/26/18	-	-	-	Article 169 of Presidential Decree no. 1083 dated Feb. 4, 1977, CSC Resolution # 81- 1277 dated Nov. 13, 1981 and BAC Resolution # 205 dated Nov. 19, 2018
	19ME0030 Construction of Multi- Purpose Building (Gym), Brgy. Glan Padidu; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,821,262.44	-	2,821,262.44	1-COA, 1-NGO, 1-PCAI, 1-NCAP	10/26/18	10/26/18	10/26/18	-	-	-	Article 169 of Presidential Decree no. 1083 dated Feb. 4, 1977, CSC Resolution # 81- 1277 dated Nov. 13, 1981 and BAC Resolution # 205 dated Nov. 19, 2018
	19ME0031 Construction (Completion) of Multi-Purpose Building (Gymnasium) Ariceto Lopez National High School, Lumasa; Maasin, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Local Infrastructure Program	1,980,000.00	-	1,980,000.00	1,820,357.31	-	1,820,357.31	1-COA, 1-NGO, 1-PCAI, 1-NCAP	10/26/18	10/26/18	10/26/18	-	-	-	Article 169 of Presidential Decree no. 1083 dated Feb. 4, 1977, CSC Resolution # 81- 1277 dated Nov. 13, 1981 and BAC Resolution # 205 dated Nov. 19, 2018
	19ME0032 Construction of Multi- Purpose Building (Legislative Building, Phase II) at Brgy. Poblacion Malungon; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Local Infrastructure Program	4,950,000.00	-	4,950,000.00	4,766,456.96	-	4,766,456.96	1-COA, 1-NGO, 1-PCAI, 1-NCAP	10/26/18	10/26/18	10/26/18	-	-	-	Article 169 of Presidential Decree no. 1083 dated Feb. 4, 1977, CSC Resolution # 81- 1277 dated Nov. 13, 1981 and BAC Resolution # 205 dated Nov. 19, 2018
	19ME0033 Construction of Multi- Purpose Building (Gymnasium, Community Wellness center) Brgy. Lun Padidu; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Local Infrastructure Program	3,960,000.00	-	3,960,000.00	3,542,450.96	-	3,542,450.96	1-COA, 1-NGO, 1-PCAI, 1-NCAP	10/26/18	10/26/18	10/26/18	-	-	-	Article 169 of Presidential Decree no. 1083 dated Feb. 4, 1977, CSC Resolution # 81- 1277 dated Nov. 13, 1981 and BAC Resolution # 205 dated Nov. 19, 2018
	19ME0034 Construction of Water System (Level II), Brgy. Lun Padidu; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/1/2018 to 11/7/2018	11/8/2018	11/21/2018	11/21/2018	11/26/2018	12/3/2018	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Local Infrastructure Program	1,980,000.00	-	1,980,000.00	1,780,786.65	-	1,780,786.65	1-COA, 1-NGO, 1-PCAI, 1-NCAP	10/26/18	10/26/18	10/26/18	-	-	-	Article 169 of Presidential Decree no. 1083 dated Feb. 4, 1977, CSC Resolution # 81- 1277 dated Nov. 13, 1981 and BAC Resolution # 205 dated Nov. 19, 2018
	19ME0035 Road Widening including Drainage along Sarangani- Sultan Kudarat Coastal Road, K1696+000-K1699+659- K1701+343; Maasin, Sarangani Province	Sarangani DEO	Competitive Bidding	11/13/2018	11/15/2018 to 11/21/2019	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Regular Infrastructure Program	96,500,000.00	-	96,500,000.00	93,121,984.00	-	93,121,984.00	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/13/18	11/13/18	11/13/18	-	-	-	
	19ME0036 Construction of Lun Padidu River Flood Control; Lun Padidu, Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	11/13/2018	11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Regular Infrastructure Program	9,800,000.00	-	9,800,000.00	9,601,085.96	-	9,601,085.96	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/13/18	11/13/18	11/13/18	-	-	-	
	19ME0037 Construction of Glan River Flood Control; Glan, Sarangani Province	Sarangani DEO	Competitive Bidding	11/13/2018	11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award					FY 2019 Regular Infrastructure Program	9,800,000.00	-	9,800,000.00	9,309,580.81	-	9,309,580.81	1-COA, 1-NGO, 1-PCAI, 1-NCAP	11/13/18	11/13/18	11/13/18	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completi on	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
	19ME0038 Construction of Flood Control Brgy. Kibala (Buayan River); Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	11/13/2018	11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				FY 2019 Regular Infrastructure Program	29,400,000.00	-	29,400,000.00	27,927,476.34	-	27,927,476.34	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	11/13/18	11/13/18	11/13/18	-	-	-	-
	19ME0039 Construction of Lun Masla River Flood Control; Malapatan, Sarangani Province	Sarangani DEO	Competitive Bidding	11/13/2018	11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				FY 2019 Regular Infrastructure Program	29,400,000.00	-	29,400,000.00	28,517,942.21	-	28,517,942.21	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	11/13/18	11/13/18	11/13/18	-	-	-	-
	19ME0040 Construction of Multi- Purpose Building (Slaughter House), Brgy. Poblacion; Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				FY 2019 Regular Infrastructure Program	2,970,000.00	-	2,970,000.00	2,803,995.29	-	2,803,995.29	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	11/13/18	11/13/18	11/13/18	-	-	-	-
	19ME0041 Construction of Multi- Purpose Building (Barangay Hall), Brgy. Tuanadatu; Maitum, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				FY 2019 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,821,472.67	-	2,821,472.67	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	11/13/18	11/13/18	11/13/18	-	-	-	-
	19ME0042 Construction of Multi- Purpose Building (Barangay Hall) Brgy. J.P Laurel; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				FY 2019 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,919,007.44	-	2,919,007.44	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	11/13/18	11/13/18	11/13/18	-	-	-	-
	19ME0043 Construction/Improvement of Multi-Purpose Building (barangay Hall), Brgy. Malabod; Malungon, Sarangani, Province	Sarangani DEO	Competitive Bidding	-	11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				FY 2019 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,880,536.08	-	2,880,536.08	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	11/13/18	11/13/18	11/13/18	-	-	-	-
	19ME0044(Rebid) Construction/Improvement of Multi-Purpose Building (Barangay Hall), Brgy. Datal Tampal; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/7/2018 to 11/13/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/9/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				FY 2019 Local Infrastructure Program	3,000,000.00	-	3,000,000.00	2,813,749.89	-	2,813,749.89	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	12/06/18	12/06/18	12/06/18	-	-	-	Memorandum Circular No. 55 dated Dec. 21, 2018 and BAC Resolution # 246 dated Dec. 21, 2018
	19ME0045 Construction/Improvement of Multi-Purpose Building (Barangay Hall), Brgy. B'taan; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				FY 2019 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,721,727.10	-	2,721,727.10	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	11/13/18	11/13/18	11/13/18	-	-	-	-
	19ME0046 Construction/Improvement of Multi-Purpose Building (Barangay Hall), Brgy. San Miguel; Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	-	11/15/2018 to 11/21/2020	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/13/2018	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				FY 2019 Local Infrastructure Program	2,970,000.00	-	2,970,000.00	2,918,369.00	-	2,918,369.00	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	11/13/18	11/13/18	11/13/18	-	-	-	-
	19ME0047 Construction/Rehabilitation of Flood Control Mitigation Facilities along Principal- River (Buayan River); Alabel, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				FY 2019 Regular Infrastructure Program	24,664,640.00	-	24,664,640.00	23,431,085.23	-	23,431,085.23	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	11/27/18	11/27/18	11/27/18	-	-	-	-
	19ME0048 Construction of Flood Control at Datal Tampal, Proper (Tinagaacan River); Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				FY 2019 Regular Infrastructure Program	14,700,000.00	-	14,700,000.00	14,158,541.82	-	14,158,541.82	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	11/27/18	11/27/18	11/27/18	-	-	-	-
	19ME0049 Construction of Siguel River Flood Control; Maasin, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				FY 2019 Regular Infrastructure Program	9,800,000.00	-	9,800,000.00	9,310,000.00	-	9,310,000.00	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	11/27/18	11/27/18	11/27/18	-	-	-	-
	19ME0050 Construction of Flood Control, Barangay Kiblat (Buayan River); Malungon, Sarangani Province	Sarangani DEO	Competitive Bidding	11/27/2018	11/29/18 to 12/5/18	12/6/2018	12/18/2018	12/18/2018	12/27/2018	1/3/2019	allotment intended for the project has not been received by this office, thus, the BAC finds it necessary to hold in abeyance the issuance of the notice of award				FY 2019 Regular Infrastructure Program	29,400,000.00	-	29,400,000.00	27,927,637.87	-	27,927,637.87	1-COA, 1-NGO, 1-PCAI, 1-NCAP1	11/27/18	11/27/18	11/27/18	-	-	-	-