

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

ANNEX A

DPWH Bukidnon 1st Engineering Office Procurement Monitoring Report as of July 1-December 31, 2018
CIVIL WORKS, GOODS & CONSULTANCY

Code (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 Change from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing		Delivery /Accept
COMPLETED PROCUREMENT ACTIVITIES																																	
1	18KA0001-Road Widening along Jct. Sayre H-way Impasug-ong - Patulangan By Pass Road K1478+(-911) -K1478+000 Impasug-ong, Bukidnon	Construction Section	Public Bidding	29-Oct-2017	30-Oct-2017	7-Nov-2017	21-Nov-2017	21-Nov-2017	22-Nov-2017	29-Nov-2017	19-Feb-2018	1-Mar-2018	8-Mar-2018	3-Sep-2018	GAA 2018	27,303,780.00			25,888,254.24			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			2-Nov-2017	2-Nov-2017	2-Nov-2017						
2	18KA0002-Paving of Unpaved Roads along Kapalong -Talaingod - Valencia (Bukidnon)Rd K1563+212 - K1563+492 San Fernando, Bukidnon	Construction Section	Public Bidding	29-Oct-2017	30-Oct-2017	7-Nov-2017	21-Nov-2017	21-Nov-2017	22-Nov-2017	23-Nov-2017	23-Jan-2018	1-Feb-2018	8-Feb-2018	28-Sep-2018	GAA 2018	9,981,300.00			9,471,144.56			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			2-Nov-2017	2-Nov-2017	2-Nov-2017						
3	18KA0003- Preventive Maintenance along Jct. SH Aglayan - (Aglayan-Basak) K1523+093 -K1524+127 Lantapan, Bukidnon	Construction Section	Public Bidding	29-Oct-2017	30-Oct-2017	7-Nov-2017	21-Nov-2017	21-Nov-2017	22-Nov-2017	27-Nov-2017	23-Jan-2018	1-Feb-2018	8-Feb-2018	7-Jul-2018	GAA 2018	9,122,820.00			8,666,532.46			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO			2-Nov-2017	2-Nov-2017	2-Nov-2017						

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			Mode of Procurement	Pre-Proc Conference	Ads /Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qua	Notice of Award	Contract Signing	Delivery/Accept
4	18KA0004 (Readvertisement)- Off Carraigeway Improvements (Construction of Sidewalk, Curb and Gutter) along Jct. Impalambong - Cadre Barracks Rd Chainage 0 - Chainage 298 Malaybalay City	Construction Section	Public Bidding	23-Nov-2017	24-Nov-2017	1-Dec-2017	14-Dec-2017	14-Dec-2017	15-Dec-2017	16-Dec-2017	23-Jan-2018	1-Feb-2018	8-Feb-2018	15-Aug-2018	GAA 2018	2,920,400.00			2,833,446.61			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	26-Nov-2017	26-Nov-2017	26-Nov-2017								
5	18KA0005-Construction/ Upgrading/Rehabilitation of Drainage along kapalong-Talaingod-Valencia (Bukidnon)Rd K1558+000-K1559+613,K1580+151 - K1580+348 San Fernando, Bukidnon	Construction Section	Public Bidding	29-Oct-2017	30-Oct-2017	7-Nov-2017	21-Nov-2017	21-Nov-2017	22-Nov-2017	27-Nov-2017	23-Jan-2018	1-Feb-2018	8-Feb-2018	5-Sep-2018	GAA 2018	17,738,000.00			16,849,781.03			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2-Nov-2017	2-Nov-2017	2-Nov-2017								
6	18KA0006- Construction of Multi-Purpose Building @ Brgy. Freedom, Cabanglasan, Bukidnon	Construction Section	Public Bidding	29-Oct-2017	30-Oct-2017	7-Nov-2017	21-Nov-2017	21-Nov-2017	22-Nov-2017	27-Nov-2017	2-Feb-2018	12-Feb-2018	20-Feb-2018	15-Aug-2018	GAA 2018	1,980,000.00			1,939,666.46			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2-Nov-2017	2-Nov-2017	2-Nov-2017								
7	18KA0007- Construction of Multi-Purpose Building @ Malaybalay City National High School, Brgy. San Jose, Malaybalay City	Construction Section	Public Bidding	N/A	30-Oct-2017	7-Nov-2017	21-Nov-2017	21-Nov-2017	22-Nov-2017	27-Nov-2017	2-Feb-2018	12-Feb-2018	20-Feb-2018	31-May-2018	GAA 2018	1,980,000.00			1,922,014.93			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2-Nov-2017	2-Nov-2017	2-Nov-2017								

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing		Delivery/Accept
8	18KA0008- Construction of Multi-Purpose Building @ Malaybalay City Science National High School, Brgy. Aglayan, Malaybalay City	Construction Section	Public Bidding	N/A	30-Oct-2017	7-Nov-2017	21-Nov-2017	21-Nov-2017	22-Nov-2017	27-Nov-2017	2-Feb-2018	12-Feb-2018	20-Feb-2018	4-Jul-2018		GAA 2018	1,980,000.00			1,922,014.93			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2-Nov-2017	2-Nov-2017	2-Nov-2017							
9	18KA0009-Construction (Completion) of Multi-Purpose Building @ Brgy. Balila,Lantapan, Bukidnon	Construction Section	Public Bidding	N/A	30-Oct-2017	7-Nov-2017	21-Nov-2017	21-Nov-2017	22-Nov-2017	27-Nov-2017	2-Feb-2018	12-Feb-2018	20-Feb-2018	31-May-2018		GAA 2018	1,980,000.00			1,914,409.95			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2-Nov-2017	2-Nov-2017	2-Nov-2017							
10	18KA0010-Preventive Maintenance along Kapalong-Talaingod-Valencia (Bukidnon) Rd K1577+779 - K1577+980, K1581+698 - K1582+100, K1584+913 - K1585+050, San Fernando, Bukidnon	Construction Section	Public Bidding	16-Nov-2017	17-Nov-2017	23-Nov-2017	7-Dec-2017	7-Dec-2017	8-Dec-2017	11-Dec-2017	2-Feb-2018	12-Feb-2018	20-Feb-2018	31-Oct-2018		GAA 2018	15,018,280.00			14,422,927.64			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	18-Nov-2017	18-Nov-2017	18-Nov-2017							
11	18KA0011-Road Widening along jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak) K1533+175 - K1533+1117 Lantapan, Bukidnon	Construction Section	Public Bidding	16-Nov-2017	17-Nov-2017	23-Nov-2017	14-Dec-2017	14-Dec-2017	15-Dec-2017	19-Dec-2017	23-Jan-2018	1-Feb-2018	8-Feb-2018	5-Sep-2018		GAA 2018	28,224,000.00			26,653,777.04			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	18-Nov-2017	18-Nov-2017	18-Nov-2017							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qua	Notice of Award	Contract Signing	Delivery / Accept

12	18KA0012-Rehabilitation/Major Repair of Abuhan Br. (B01359MN) along Jct SH Aglayan-Zamboanguita Rd Malaybalay City, Bukidnon	Construction Section	Public Bidding	N/A	17-Nov-2017	23-Nov-2017	7-Dec-2017	7-Dec-2017	8-Dec-2017	9-Dec-2017	23-Jan-2018	1-Feb-2018	8-Feb-2018	8-Apr-2018	GAA 2018	1,960,000.00			1,862,075.46			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	18-Nov-2017	18-Nov-2017	18-Nov-2017						
13	18KA0013-Rehabilitation/Major Repair of Bobonawan Br. (B01361MN) along Jct SH Aglayan-Zamboanguita Rd Cabanglasan, Bukidnon	Construction Section	Public Bidding	N/A	17-Nov-2017	23-Nov-2017	7-Dec-2017	7-Dec-2017	8-Dec-2017	9-Dec-2017	23-Jan-2018	1-Feb-2018	8-Feb-2018	8-Apr-2018	GAA 2018	1,960,000.00			1,862,011.89			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	18-Nov-2017	18-Nov-2017	18-Nov-2017						
14	18KA0014- Rehabilitation/Major Repair of Capinonan Br. (B01360MN) along Jct SH Aglayan-Zamboanguita Rd Cabanglasan, Bukidnon	Construction Section	Public Bidding	N/A	17-Nov-2017	23-Nov-2017	7-Dec-2017	7-Dec-2017	8-Dec-2017	9-Dec-2017	23-Jan-2018	1-Feb-2018	8-Feb-2018	8-Apr-2018	GAA 2018	1,960,000.00			4,013,270.93			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	18-Nov-2017	18-Nov-2017	18-Nov-2017						
15	18KA0015-Rehabilitation/Major Repair of Panambongon Br. (B01235MN) along Jct SH- Aglayan-Alanib-Ticlaaan Rd (Aglayan-Basak) Lantapan, Bukidnon	Construction Section	Public Bidding	N/A	17-Nov-2017	23-Nov-2017	7-Dec-2017	7-Dec-2017	8-Dec-2017	9-Dec-2017	23-Jan-2018	1-Feb-2018	8-Feb-2018	8-Apr-2018	GAA 2018	1,960,000.00			4,238,692.80			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	18-Nov-2017	18-Nov-2017	18-Nov-2017						

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16	18KA0016-Rehabilitation/Major Repair of Panoon Br. along Jct Sayre-H-way-Impasugong-Patulangan By-Pass Rd(B01247MN) Impasug-ong, Bukidnon	Construction Section	Public Bidding	N/A	17-Nov-2017	23-Nov-2017	7-Dec-2017	7-Dec-2017	8-Dec-2017	9-Dec-2017	23-Jan-2018	1-Feb-2018	8-Feb-2018	8-Apr-2018		GAA 2018	1,960,000.00			2,833,446.61			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		18-Nov-2017	18-Nov-2017	18-Nov-2017							
17	18KA0017-Rehabilitation/Major Repair of Silae Br. (B01362MN) along Jct SH Aglayan-Zamboanguita Rd Malaybalay City, Bukidnon	Construction Section	Public Bidding	N/A	17-Nov-2017	23-Nov-2017	7-Dec-2017	7-Dec-2017	8-Dec-2017	9-Dec-2017	23-Jan-2018	1-Feb-2018	8-Feb-2018	8-Apr-2018		GAA 2018	1,960,000.00			1,862,075.46			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		18-Nov-2017	18-Nov-2017	18-Nov-2017							
18	18KA0018 (Readvertisement) - Construction (Completion) of Multi-Purpose Building, Brgy. Aglayan, Malaybalay City, Bukidnon	Construction Section	Public Bidding	N/A	7-Dec-2017	15-Dec-2017	29-Dec-2017	29-Dec-2017	30-Dec-2017	4-Jan-2018	2-Feb-2018	12-Feb-2018	20-Feb-2018	15-Aug-2018		GAA 2018	1,980,000.00			1,862,051.12			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		10-Dec-2017	10-Dec-2017	10-Dec-2017							
19	18KA0019 (Readvertisement)-Construction (Completion) of Multi-Purpose Building, Brgy. Bugcaon Lantapan, Bukidnon	Construction Section	Public Bidding	N/A	7-Dec-2017	15-Dec-2017	29-Dec-2017	29-Dec-2017	30-Dec-2017	4-Jan-2018	2-Feb-2018	12-Feb-2018	20-Feb-2018	15-Aug-2018		GAA 2018	1,980,000.00			1,920,385.89			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		10-Dec-2017	10-Dec-2017	10-Dec-2017							

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20	18KA0020-Construction (Completion) of Multi-Purpose Building, Brgy. Hagpa Impasug-ong, Bukidnon	Construction Section	Public Bidding	N/A	17-Nov-2017	23-Nov-2017	7-Dec-2017	7-Dec-2017	8-Dec-2017	13-Dec-2017	2-Feb-2018	12-Feb-2018	20-Feb-2018	31-May-2018		GAA 2018	1,980,000.00			1,920,071.44			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		18-Nov-2017	18-Nov-2017	18-Nov-2017							
21	18KA0021 (Readvertisement)-Construction (Completion) of Multi-Purpose Building, Brgy. Imbatug Cabanglasan, Bukidnon	Construction Section	Public Bidding	N/A	7-Dec-2017	15-Dec-2017	29-Dec-2017	29-Dec-2017	30-Dec-2017	4-Jan-2018	2-Feb-2018	12-Feb-2018	20-Feb-2018	1-Aug-2018		GAA 2018	1,980,000.00			1,920,391.42			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		10-Dec-2017	10-Dec-2017	10-Dec-2017							
22	18KA0022-Construction (Completion) of Multi-Purpose Building, Brgy. Poblacion, Impasug-ong, Bukidnon	Construction Section	Public Bidding	N/A	17-Nov-2017	23-Nov-2017	7-Dec-2017	7-Dec-2017	8-Dec-2017	13-Dec-2017	2-Feb-2018	12-Feb-2018	20-Feb-2018	31-May-2018		GAA 2018	1,980,000.00			1,920,023.38			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		18-Nov-2017	18-Nov-2017	18-Nov-2017							
23	18KA0023 (Readvertisement)-Construction (Completion) of Multi-Purpose Building, Brgy. Namnam San Fernando, Bukidnon	Construction Section	Public Bidding	N/A	7-Dec-2017	15-Dec-2017	29-Dec-2017	29-Dec-2017	30-Dec-2017	3-Jan-2018	2-Feb-2018	12-Feb-2018	20-Feb-2018	4-Jul-2018		GAA 2018	1,980,000.00			1,926,269.93			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		10-Dec-2017	10-Dec-2017	10-Dec-2017							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing		Delivery / Accept
24	18KA0024-Preventive Maintenance along Jct Capitol-Hospital Road (SOO624MN) Chainage 000 - Chainage 806 Malaybalay City	Construction Section	Public Bidding	23-Nov-2017	24-Nov-2017	1-Dec-2017	19-Dec-2017	19-Dec-2017	20-Dec-2017	22-Dec-2017	23-Mar-2018	26-Mar-2018	3-Apr-2018	29-Sep-2018		GAA 2018	24,610,740.00				23,379,975.18			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	26-Nov-2017	26-Nov-2017	26-Nov-2017						
25	18KA0025- Preventive Maintenance along Jct SH-Carillo - Capitol Road (SOO622MN) Chainage 000 - Chainage 228 Malaybalay City	Construction Section	Public Bidding	23-Nov-2017	24-Nov-2017	1-Dec-2017	14-Dec-2017	14-Dec-2017	20-Dec-2017	22-Dec-2017	23-Mar-2018	26-Mar-2018	3-Apr-2018	30-Aug-2018		GAA 2018	4,468,800.00				4,238,692.80			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	26-Nov-2017	26-Nov-2017	26-Nov-2017						
26	18KA0026-Preventive Maintenance along Jct SH-JP Rizal - Carillo Capitol-DPWH Road K1506+(-424) - K1506+(-093) Malaybalay City	Construction Section	Public Bidding	23-Nov-2017	24-Nov-2017	1-Dec-2017	14-Dec-2017	14-Dec-2017	20-Dec-2017	22-Dec-2017	23-Mar-2018	26-Mar-2018	3-Apr-2018	30-Aug-2018		GAA 2018	11,250,400.00				10,653,717.57			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	26-Nov-2017	26-Nov-2017	26-Nov-2017						
27	18KA0027-Construction/Upgrading/Rehabilitation of Drainage along Jct. SH-JP Rizal-Carillo-Capitol-DPWH Road K1506+382 - K1506+966 Malaybalay City, Bukidnon	Construction Section	Public Bidding	24-Nov-2017	1-Dec-2017	14-Dec-2017	14-Dec-2017	20-Dec-2017	22-Dec-2017	23-Mar-2018	26-Mar-2018	3-Apr-2018	29-Oct-2018		GAA 2018	15,895,600.00				15,081,358.05			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	26-Nov-2017	26-Nov-2017	26-Nov-2017							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		Notice of Award	Contract Signing	Delivery/Accept

28	18KA0028-Widening of Aglayan Bridge (BO1357MN)	Construction Section	Public Bidding		24-Nov-2017	1-Dec-2017	14-Dec-2017	14-Dec-2017	14-Dec-2017	16-Dec-2017	23-Jan-2018	1-Feb-2018	8-Feb-2018	28-Sep-2018		GAA 2018	15,680,000.00			14,881,422.98			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		26-Nov-2017	26-Nov-2017	26-Nov-2017						
29	18KA0029- Construction (Completion) of Multi-Purpose Building, Brgy. Capinonan, Cabanglasan, Bukidnon	Construction Section	Public Bidding	N/A	24-Nov-2017	1-Dec-2017	14-Dec-2017	14-Dec-2017	15-Dec-2017	16-Dec-2017	2-Feb-2018	12-Feb-2018	20-Feb-2018	31-Jul-2018		GAA 2018	1,980,000.00			1,938,469.17			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		26-Nov-2017	26-Nov-2017	26-Nov-2017						
30	18KA0030-Construction of Multi-Purpose Building, Brgy. Guihean, Impasug-ong, Bukidnon	Construction Section	Public Bidding	N/A	24-Nov-2017	1-Dec-2017	14-Dec-2017	14-Dec-2017	15-Dec-2017	16-Dec-2017	2-Feb-2018	12-Feb-2018	20-Feb-2018	4-Jul-2018		GAA 2018	1,980,000.00			1,920,100.67			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		26-Nov-2017	26-Nov-2017	26-Nov-2017						
31	18KA0031-Construction (Completion) of Multi-Purpose Building, Brgy. Paradise, Cabanglasan, Bukidnon	Construction Section	Public Bidding	N/A	24-Nov-2017	1-Dec-2017	14-Dec-2017	14-Dec-2017	15-Dec-2017	16-Dec-2017	2-Feb-2018	12-Feb-2018	20-Feb-2018	15-Aug-2018		GAA 2018	1,980,000.00			1,939,575.11			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		26-Nov-2017	26-Nov-2017	26-Nov-2017						

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Code (PAP)	Procurement Program/ Project	PMO/End-User	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Change from the APP)				
			Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qua	Notice of Award	Contract Signing	Delivery/Accept
32	18KA0032-Construction of Multi-Purpose Building,Bontongon ES, Brgy. Bontongon, Impasug-ong, Bukidnon	Construction Section	Public Bidding	N/A	24-Nov-2017	1-Dec-2017	14-Dec-2017	14-Dec-2017	22-Dec-2017	27-Dec-2018	14-Mar-2018	23-Mar-2018	27-Mar-2018	9-Jul-2018	GAA 2018	1,980,000.00			1,941,448.82			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	26-Nov-2017	26-Nov-2017	26-Nov-2017								
33	18KA0033- Concreting of Barangay Road, Brgy. Sayawan Impasug-ong, Bukidnon	Construction Section	Public Bidding	23-Nov-2017	24-Nov-2017	1-Dec-2017	14-Dec-2017	14-Dec-2017	15-Dec-2017	16-Dec-2017	2-Feb-2018	12-Feb-2018	20-Feb-2018	15-Apr-2018	GAA 2018	3,960,000.00			3,837,650.64			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	26-Nov-2017	26-Nov-2017	26-Nov-2017								
34	18KA0034-Concreting of Road, Brgy. Linabo - Brgy. Violeta Malaybalay City, Bukidnon	Construction Section	Public Bidding	23-Nov-2017	24-Nov-2017	1-Dec-2017	14-Dec-2017	29-Dec-2017	30-Dec-2017	4-Jan-2018	21-Mar-2018	23-Mar-2018	27-Mar-2018	23-Aug-2018	GAA 2018	17,820,000.00			17,268,227.58			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	26-Nov-2017	26-Nov-2017	26-Nov-2017								
35	18KA0035 (Readvertisement)- Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Jct Sayre H-way-Impasugong-Patulangan By-Pass Rd K1483+300 - K1483+400, K1484+018 - K1484+193, K1484+750 - K1484+850 Impasug-ong, Bukidnon	Construction Section	Public Bidding	30-Jan-2018	31-Jan-2018	8-Feb-2018	20-Feb-2018	13-Mar-2018	14-Mar-2018	19-Mar-2018	28-Mar-2018	2-Apr-2018	8-Apr-2018	15-Dec-2018	GAA 2018	45,509,240.00			43,164,681.62			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	3-Feb-2018	3-Feb-2018	3-Feb-2018								

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Code (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 Change from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing		Delivery/Accept
36	18KA0036- Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Jct SH Aglayan-Zamboanguita Rd K1557+070 - K1557+110, K1558+280 - K1558+370 K1558+550 - K1558+770, K1559+195 - K1559+230, K1559+460 - K1559+620, K1559+900 - K1559+960 Malaybalay City, Bukidnon	Construction Section	Public Bidding	5-Dec-2017	6-Dec-2017	14-Dec-2017	31-Jan-2018	31-Jan-2018	5-Feb-2018	6-Feb-2018	26-Feb-2018	9-Mar-2018	20-Mar-2018	31-Oct-2018		GAA 2018	45,952,200.00			43,609,800.13			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		9-Dec-2017	9-Dec-2017	9-Dec-2017						
37	18KA0037- Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak) K1547+485 - K1547+515, K1547+656 - K1547+686 Lantapan, Bukidnon	Construction Section	Public Bidding	5-Dec-2017	6-Dec-2017	29-Dec-2018	29-Dec-2018	29-Dec-2018	30-Dec-2017	31-Dec-2017	23-Jan-2018	1-Feb-2018	8-Feb-2018	4-Dec-2018		GAA 2018	21,168,000.00			20,296,778.15			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		24-Dec-2018	24-Dec-2018	24-Dec-2018						
38	18KA0038 (Readvertisement)- Road Widening along Jct SH-Impalambong-Old Casisang Rd K1507+(-1032.98) - K1507+(-023) Malaybalay City, Bukidnon	Construction Section	Public Bidding	21-Mar-2018	22-Mar-2018	5-Apr-2018	13-Apr-2018	13-Apr-2018	16-Apr-2018	17-Apr-2018	19-Apr-2018	20-Apr-2018	26-Apr-2018			GAA 2018	32,455,640.00			38,079,379.80			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		31-Mar-2018	31-Mar-2018	31-Mar-2018						

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Code (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 Change from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		Notice of Award	Contract Signing	Delivery/Accept
39	18KA0039-Widening of Mamala Br. (B01251MN) along Jct-Impalambong-Old Casisang Rd	Construction Section	Public Bidding	5-Dec-2017	6-Dec-2017	14-Dec-2017	29-Dec-2017	29-Dec-2017	30-Dec-2017	4-Jan-2018	23-Mar-2018	26-Mar-2018	3-Apr-2018		GAA 2018	22,324,400.00				21,201,684.73			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	9-Dec-2017	9-Dec-2017	9-Dec-2017							
40	18KA0040-Widening of Monjoe Br. (B01499MN) along Sayre Highway Impasug-ong, Bukidnon	Construction Section	Public Bidding	5-Dec-2017	6-Dec-2017	14-Dec-2017	26-Dec-2017	26-Dec-2017	30-Dec-2017	4-Jan-2018	2-Feb-2018	12-Feb-2018	20-Feb-2018		GAA 2018	44,100,000.00				41,886,519.03			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	9-Dec-2017	9-Dec-2017	9-Dec-2017							
41	18KA0041-Widening of Sn Isidro Br. (B01250MN) along Jct SH-Impalambong-Old Casisang Rd Malaybalay City, Bukidnon	Construction Section	Public Bidding	5-Dec-2017	6-Dec-2017	14-Dec-2017	29-Dec-2017	29-Dec-2017	30-Dec-2017	4-Jan-2018	23-Mar-2018	26-Mar-2018	3-Apr-2018		GAA 2018	25,500,580.00				24,210,254.73			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	9-Dec-2017	9-Dec-2017	9-Dec-2017							
42	18KA0042- Construction of Slope Protection along Sayre Highway (Manupali Bridge) Malaybalay City, Bukidnon	Construction Section	Public Bidding	5-Dec-2017	6-Dec-2017	14-Dec-2017	29-Dec-2017	29-Dec-2017	30-Dec-2017	4-Jan-2018	2-Feb-2018	12-Feb-2018	20-Feb-2018	31-Oct-2018		GAA 2018	49,000,000.00				46,551,969.49			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	9-Dec-2017	9-Dec-2017	9-Dec-2017						

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Code (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 Change from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		Notice of Award	Contract Signing	Delivery/Accept

43	18KA0043-Construction of Flood Control Structure along Kapalong-Talaingod-Valencia (Bukidon) Rd (Salug Bridge), Salug River, San Fernando, Bukidnon	Construction Section	Public Bidding	5-Dec-2017	6-Dec-2017	14-Dec-2017	29-Dec-2017	29-Dec-2017	30-Dec-2017	4-Jan-2018	2-Feb-2018	12-Feb-2018	20-Feb-2018			GAA 2018	19,600,000.00			19,095,855.28			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	9-Dec-2017	9-Dec-2017	9-Dec-2017						
44	18KA0044-Construction of Flood Control Structure at Barangay Kalagangan, San Fernando, Bukidnon	Construction Section	Public Bidding	5-Dec-2017	6-Dec-2017	14-Dec-2017	29-Dec-2017	29-Dec-2017	30-Dec-2017	3-Jan-2018	2-Feb-2018	12-Feb-2018	20-Feb-2018	31-Oct-2018		GAA 2018	49,000,000.00			46,540,866.66			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	9-Dec-2017	9-Dec-2017	9-Dec-2017						
45	18KA0045- Construction (Completion) of Multi-Purpose Building, Brgy. Bantuanon Lantapan, Bukidnon	Construction Section	Public Bidding	N/A	6-Dec-2017	14-Dec-2017	29-Dec-2017	29-Dec-2017	30-Dec-2017	4-Jan-2018	2-Feb-2018	12-Feb-2018	20-Feb-2018	4-Jul-2018		GAA 2018	1,960,000.00			1,900,208.99			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	9-Dec-2017	9-Dec-2017	9-Dec-2017						
46	18KA0046-Construction (Completion) of Multi-Purpose Building, Brgy. Kulasihan Lantapan, Bukidnon	Construction Section	Public Bidding	N/A	6-Dec-2017	14-Dec-2017	29-Dec-2017	29-Dec-2017	30-Dec-2017	4-Jan-2018	2-Feb-2018	12-Feb-2018	20-Feb-2018	4-Jul-2018		GAA 2018	1,960,000.00			1,900,217.16			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	9-Dec-2017	9-Dec-2017	9-Dec-2017						

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Code (PAP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining Change from the APP)			
			Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		Notice of Award	Contract Signing	Delivery/Accept
47	18KA0047-Construction (Completion) of Multi-Purpose Building, Brgy. Townsite, San Fernando, Bukidnon	Construction Section	Public Bidding	5-Dec-2017	6-Dec-2017	14-Dec-2017	29-Dec-2017	29-Dec-2017	30-Dec-2017	3-Jan-2018	23-Mar-2018	26-Mar-2018	3-Apr-2018	7-Dec-2018		GAA 2018	13,860,000.00			13,435,537.75			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	9-Dec-2017	9-Dec-2017	9-Dec-2017							
48	18KA0048-Construction of Flood Control ang Drainage System, Bangcud National High School, Brgy. Bangcud, Malaybalay City	Maintenance Section	Public Bidding	N/A	6-Dec-2017	14-Dec-2017	29-Dec-2017	29-Dec-2017	30-Dec-2017	4-Jan-2018	2-Feb-2018	12-Feb-2018	20-Feb-2018	4-Jun-2018		GAA 2018	1,980,000.00			1,917,651.24			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	9-Dec-2017	9-Dec-2017	9-Dec-2017							
49	18KA0049- Cluster 1 - a. Concreting of Malaybalay - Gingoog Road, Busdi Section, Busdi, Malaybalay City b. Concreting of Malaybalay- Gingoog Road, Caburacanan Section, Caburacanan, Malaybalay City c. Concreting of Malaybalay - Gingoog Road, Kulaman Section, Kulaman, Malaybalay City d. Concreting of Malaybalay - Gingoog Road, Mapulo Section, Mapulo, Malaybalay City	Construction Section	Public Bidding	1-Feb-2018	2-Feb-2018	9-Feb-2018	24-Feb-2018	24-Feb-2018	25-Feb-2018	2-Mar-2018	9-Mar-2018	19-Mar-2018	22-Mar-2018			GAA 2018	196,000,000.00			185,715,947.77			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	4-Feb-2018	4-Feb-2018	4-Feb-2018							

Code (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 Change from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		Notice of Award	Contract Signing	Delivery/Accept
50	18KA0050- Cluster 2 - a. Const. of Kulaman Bridge and Approaches, Kulaman, Malaybalay City, Bukidnon b. Const. of Malusikob Bridge and Approaches, Mapulo, Malaybalay City, Bukidnon c. Const. of Mangawag Bridge and Approaches, Caburacanan, Malaybalay city, Bukidnon d. Const. of Manikaan Bridge and Approaches, Caburacanan, Malaybalay City, Bukidnon	Construction Section	Public Bidding	1-Feb-2018	2-Feb-2018	9-Feb-2018	24-Feb-2018	24-Feb-2018	25-Feb-2018	2-Mar-2018	9-Mar-2018	19-Mar-2018	22-Mar-2018	GAA 2018	176,400,000.00			167,190,084.95			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		4-Feb-2018	4-Feb-2018	4-Feb-2018								
51	18KA0051 (Readvertisement) - Construction of a Multi - purpose Building, Brgy Casisang, Malaybalay City, Bukidnon	Construction Section	Public Bidding	21-Mar-2018	22-Mar-2018	5-Apr-2018	17-Apr-2018	2-May-2018	3-May-2018	4-May-2018	24-May-2018	25-May-2018	28-May-2018	29-Nov-2018	GAA 2018	9,900,000.00			9,644,594.22			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		31-Mar-2018	31-Mar-2018	31-Mar-2018							
52	18KA0052- Construction of a Multi - purpose Building, Brgy. Kibangay, Lantapan, Bukidnon	Construction Section	Public Bidding	1-Feb-2018	2-Feb-2018	9-Feb-2018	13-Mar-2018	13-Mar-2018	14-Mar-2018	15-Mar-2018	20-Mar-2018	23-Mar-2018	27-Mar-2018	24-Jul-2018	GAA 2018	3,465,000.00			3,356,451.04			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		4-Feb-2018	4-Feb-2018	4-Feb-2018							
53	18KA0053- onstruction of a Multi - purpose Covered Court CPNHS-Annex, Cabanglasan, Bukidnon	Construction Section	Public Bidding	1-Feb-2018	2-Feb-2018	9-Feb-2018	24-Feb-2018	24-Feb-2018	25-Feb-2018	2-Mar-2018	9-Mar-2018	19-Mar-2018	27-Mar-2018	9-Jul-2018	GAA 2018	2,475,000.00			2,437,886.32			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		4-Feb-2018	4-Feb-2018	4-Feb-2018							

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Code (PAP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity											ABC (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining Change from the APP)						
			Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Delivery/Accept	
54	18KA0054-Construction of a Multi - purpose Covered Court Iba Integrated School, Cabanglasan, Bukidnon	Construction Section	Public Bidding	1-Feb-2018	2-Feb-2018	9-Feb-2018	24-Feb-2018	24-Feb-2018	25-Feb-2018	2-Mar-2018	9-Mar-2018	19-Mar-2018	27-Mar-2018	31-Jul-2018		GAA 2018	2,475,000.00				2,437,088.48			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	4-Feb-2018	4-Feb-2018	4-Feb-2018							
55	18KA0055-Construction of Building for the Impasug-ong Agricultural Community College (IMACC) at AITC, Brgy. Poblacion, Impasug-ong, Bukidnon	Construction Section	Public Bidding	1-Feb-2018	2-Feb-2018	9-Feb-2018	13-Mar-2018	13-Mar-2018	14-Mar-2018	15-Mar-2018	20-May-2018	23-Mar-2018	27-Mar-2018	27-Sep-2018		GAA 2018	4,950,000.00				4,800,547.91			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	4-Feb-2018	4-Feb-2018	4-Feb-2018							
56	18KA0056- Improvement of Multi-Purpose Building,Purok 1, Brgy. Mabuhay. San Fernando, Bukidnon	Construction Section	Public Bidding	1-Feb-2018	2-Feb-2018	9-Feb-2018	24-Feb-2018	24-Feb-2018	25-Feb-2018	2-Mar-2018	9-Mar-2018	19-Mar-2018	27-Mar-2018	8-Aug-2018		GAA 2018	1,980,000.00				1,950,313.29			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	4-Feb-2018	4-Feb-2018	4-Feb-2018							
57	18KA0057 (Readvertisement)-Construction of Water System, Brgy. Basac, Lantapan, Bukidnon	Construction Section	Public Bidding	21-Mar-2018	22-Mar-2018	5-Apr-2018	13-Apr-2018	13-Apr-2018	16-Apr-2018	17-Apr-2018	13-Apr-2018	19-Apr-2018	26-Apr-2018	16-Nov-2018		GAA 2018	4,950,000.00				4,777,296.54			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	31-Mar-2018	31-Mar-2018	31-Mar-2018							

Code (PAP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining Change from the APP)						
			Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing		Notice to Proceed (Effective)	Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qua	Notice of Award	Contract Signing	Delivery/Accept		
58	18KA0058-Construction of Water System, Brgy. Poblacion San Fernando, Bukidnon	Construction Section	Public Bidding	1-Feb-2018	2-Feb-2018	9-Feb-2018	20-Mar-2018	20-Mar-2018	21-Mar-2018	22-Mar-2018	28-Mar-2018	2-Apr-2018	8-Apr-2018	15-Nov-2018		GAA 2018	7,920,000.00				7,523,450.93			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		4-Feb-2018	4-Feb-2018	4-Feb-2018							
59	18KA0059- Construction of Water System at Capitan Juan Lantapan, Bukidnon	Construction Section	Public Bidding	1-Feb-2018	2-Feb-2018	9-Feb-2018	15-May-2018	15-May-2018	15-May-2018	16-May-2018	24-May-2018	25-May-2018	28-May-2018	25-Aug-2018		GAA 2018	2,970,000.00				2,880,554.88			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		4-Feb-2018	4-Feb-2018	4-Feb-2018							
60	18KA0062-Concreting of Poblacion-San Juan-Intavas Provincial Road heading towards the Mt. Kitanglad Rane Natural Park in Brgy. Intavas,Impasug-ong, Bukidnon	Construction Section	Public Bidding	21-Mar-2018	22-Mar-2018	5-Apr-2018	13-Apr-2018	13-Apr-2018	16-Apr-2018	4/17/2018	19-Apr-2018	21-Apr-2018	26-Apr-2018	23-Aug-2018		GAA 2018	4,950,000.00				4,677,750.00			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		31-Mar-2018	31-Mar-2018	31-Mar-2018							
61	18KA0063- Construction of Rain Water Collectors -Rainwater Collector System Impasug-ong, Lantapan, and Malaybalay City	Construction Section	Public Bidding	21-Mar-2018	22-Mar-2018	5-Apr-2018	13-Apr-2018	13-Apr-2018	14-Apr-2018	17-Apr-2018	25-Apr-2018	26-Apr-2018	3-May-2018	14-Sep-2018		SR2018-02-004238	3,281,000.00				3,180,717.37			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		31-Mar-2018	31-Mar-2018	31-Mar-2018							

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Code (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 Change from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award		Contract Signing	Delivery/Accept

62	18KA0064- Provision of Lateral Drainage Structure with Steel Grill Cover along Kapalong-Talaingod-Valencia Road Km1592+402 - km1592+423 (Concrete line Canal, includes Fabrication and installation of 9 m Steel Grill) Valencia City, Bukidnon	Construction Section	Public Bidding	N/A	3-Apr-2018	N/A	10-Apr-2018	10-Apr-2018	11-Apr-2018	12-Apr-2018	13-Apr-2018	23-Apr-2018	30-Apr-2018	14-May-2018		Routine CY2018	340,813.04			339,083.22			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	5-Apr-2018	5-Apr-2018	5-Apr-2018						
63	18KA0065- Provision of Lateral Drainage Structure with Steel Grill Cover along Jct. SH Aglayan-Ticalaan Rd Km1547+285 -km1547+312.5 (Concrete line Canal, includes Fabrication and installation of 9 m Steel Grill) Aglayan, Malaybalay City, Bukidnon	Construction Section	Public Bidding	N/A	3-Apr-2018	N/A	10-Apr-2018	10-Apr-2018	11-Apr-2018	12-Apr-2018	13-Apr-2018	23-Apr-2018	30-Apr-2018	14-May-2018		Routine CY2018	432,766.96			430,490.88			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	5-Apr-2018	5-Apr-2018	5-Apr-2018						
64	18KA0066- Repair/Maintenance of DA Building Bureau of Soil Training Center Dalwangan, Malaybalay City, Bukidnon	Construction Section	Public Bidding	3-Apr-2018	4-Apr-2018	12-Apr-2018	24-Apr-2018	24-Apr-2018	25-Apr-2018	27-Apr-2018	3-May-2018	13-May-2018	20-May-2018	18-Jul-2018		SR2018-02-006367	1,499,639.56			1,453,704.36			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	7-Apr-2018	7-Apr-2018	7-Apr-2018						
65	18KA0067- Repair/Maintenance of DPWH Building Aglayan Field Office Building Aglayan, Malaybalay City, Bukidnon	Construction Section	Public Bidding	N/A	2-May-2018	10-May-2018	24-May-2018	24-May-2018	24-May-2018	25-May-2018	8-Jun-2018	18-Jun-2018	25-Jun-2018	23-Aug-2018		SR2018-02-006367	599,999.92			581,511.09			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	5-May-2018	5-May-2018	5-May-2018						

Code (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 Change from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		Notice of Award	Contract Signing	Delivery/Accept
66	18KA0068- Repair/Maintenance of Flood Control and Drainage Structure along SH Kisolon-lumbo Road K1534+220-K1534+417 Valencia City,Bukidnon	Construction Section	Public Bidding	N/A	9-May-2018	17-May-2018	29-May-2018	29-May-2018	30-May-2018	1-Jun-2018	13-Jun-2018	20-Jun-2018	25-Jun-2018	22-Sep-2018		SR2018-02-004721	1,699,997.99				1,648,792.18			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	12-May-2018	12-May-2018	12-May-2018						
67	18KA0069- Repair/Maintenance of Flood Control and Drainage Structure along Jct. SH Aglayan -Ticalaan Road K1522+200-K1523+400 Lantapan,Bukidnon	Construction Section	Public Bidding	8-May-2018	9-May-2018	17-May-2018	29-May-2018	29-May-2018	30-May-2018	1-Jun-2018	13-Jun-2018	20-Jun-2018	25-Jun-2018	22-Oct-2018		SR2018-02-004721	5,698,105.45				5,526,795.70			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	12-May-2018	12-May-2018	12-May-2018						
68	18KA0070- Repair/Maintenance of Flood Control and Drainage Structure along Jct. SH Aglayan -Ticalaan Road K1527+250-K1527+800 Lantapan,Bukidnon	Construction Section	Public Bidding	8-May-2018	9-May-2018	17-May-2018	29-May-2018	29-May-2018	30-May-2018	1-Jun-2018	13-Jun-2018	20-Jun-2018	25-Jun-2018	23-Sep-2018		SR2018-02-004721	3,178,430.29				3,066,533.21			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	12-May-2018	12-May-2018	12-May-2018						
69	18KA0071-Repair/Maintenance of Flood Control and Drainage Structure along Kapalong -Talaingod-Valencia Road Mabuhay Section K1579+000 - K1590+000 (Selected Section) San Fernando,Bukidnon	Construction Section	Public Bidding	8-May-2018	9-May-2018	17-May-2018	8-Jun-2018	8-Jun-2018	9-Jun-2018	12-Jun-2018	25-Jun-2018	29-Jun-2018	5-Jun-2018	3-Oct-2018		SR2018-02-004721	1,999,619.85				1,940,125.21			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	12-May-2018	12-May-2018	12-May-2018						

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Code (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 Change from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award		Contract Signing	Delivery/Accept

70	18KA0072-Reblocking of Damaged Portland Cement Concrete Pavement(PCCP) along km1539+430,km1539+600,km1580+510 and km1582+820Kapalong - Talaingod-Valencia Road San Fernando,Bukidnon	Maintenance Section	Public Bidding	7-Jun-2018	8-Jun-2018	15-Jun-2018	28-Jun-2018	28-Jun-2018	29-Jun-2018	1-Jul-2018	6-Jul-2018	11-Jul-2018	16-Jul-2018	14-Sep-2018		Routine 2018	2,550,000.00				2,492,848.86			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		10-Jun-2018	10-Jun-2018	10-Jun-2018							
71	18KA0073- Reblocking of Damaged Portland Cement Concrete Pavement(PCCP) along Jct. SH Impalambong -Old Casisiang Road km1507+770 -(front Caltex), Malaybalay City,Bukidnon	Maintenance Section	Public Bidding		8-Jun-2018	15-Jun-2018	28-Jul-2018	28-Jul-2018	30-Jun-2018	1-Jul-2018	6-Jul-2018	11-Jul-2018	16-Jul-2018	15-Aug-2018		Routine 2018			595,208.54		595,208.54			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		10-Jun-2018	10-Jun-2018	10-Jun-2018							
72	18KA0074-Maintenance of Slip Section along Jct. Sayre Highway Aglayan - Zamboanguita Road Section K1537+400 RS, Cabanglasan, Bukidnon	Maintenance Section	Public Bidding	N/A	4-Jul-2018	N/A	12-Jul-2018	12-Jul-2018	12-Jul-2018	13-Jul-2018	20-Jul-2018	30-Jul-2018	6-Aug-2018	20-Sep-2018		Routine 2018	390,000.00				387,222.72			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		#VALUE!	#VALUE!	#VALUE!							
73	18KA0075-Concreting of Kalagangan FMR, Brgy. Kalagangan, San Fernando,Bukidnon	Construction Section	Public Bidding	N/A	12-Oct-2018	25-Oct-2018	6-Nov-2018	6-Nov-2018	7-Nov-2018	8-Nov-2018	16-Nov-2018	22-Nov-2018	25-Nov-2018			LGU Counterpart	900,000.00				854,678.98			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		20-Oct-2018	20-Oct-2018	20-Oct-2018							

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Code (PAP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity											ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining Change from the APP)							
			Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Delivery/Accept	
74	18KA0076-Concreting of Kalagangan FMR, Brgy. Kalagangan, San Fernando,Bukidnon	Construction Section	Public Bidding	N/A	12-Oct-2018	25-Oct-2018	6-Nov-2018	6-Nov-2018	7-Nov-2018	8-Nov-2018	16-Nov-2018	22-Nov-2018	25-Nov-2018		SR2018-03-007038	8,955,000.00				8,508,447.27			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		20-Oct-2018	20-Oct-2018	20-Oct-2018							
75	18KA0077-Provision of Concrete Canal Cover along SH Kisolon-Lumbo Road (Km.1538+780), Fabrication and delivery of 18 m, steel grill for use in the replacement of dilapidated steel grill canal cover canal cover along SH Kisolon-Lumbo Road (Km.1481+500,km 1482+000,km1492+075), Impasug-ong, Malaybalay City and Valencia City,Bukidnon	Construction Section	Public Bidding	N/A	23-Aug-2018	N/A	30-Aug-2018	30-Aug-2018	30-Aug-2018	31-Aug-2018	12-Sep-2018	17-Sep-2018	24-Sep-2018	24-Oct-2018		Routine CY 2018	734,737.58				712,694.50			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		25-Aug-2018	25-Aug-2018	25-Aug-2018						
76	18KA0078-Repair of Approach "B" of Kalagangan bridge along Kapalong - Talaingod -Valencia Road (K1540+687), San Fernando, Bukidnon	Construction Section	Public Bidding	N/A	12-Oct-2018	25-Oct-2018	6-Nov-2018	6-Nov-2018	7-Nov-2018	8-Nov-2018	16-Nov-2018	22-Nov-2018	25-Nov-2018		SR2018-08-010866	2,122,844.31				2,016,361.81			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		20-Oct-2018	20-Oct-2018	20-Oct-2018							
77	18KA0079- Reblocking of Damaged Portland Cement Concrete Pavement (PCCP) along Kapalong -Talaingod - Valencia Road Km 1575+430 - Km. 1575+530 (Selected Section), San Fernando, Bukidnon	Construction Section	Public Bidding	N/A	25-Oct-2018	N/A	6-Nov-2018	6-Nov-2018	7-Nov-2018	8-Nov-2018	16-Nov-2018	22-Nov-2018	25-Nov-2018	9-Dec-2018		Routine 2018	908,147.20				863,025.03			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		1-Nov-2018	1-Nov-2018	1-Nov-2018						

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Code (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 Change from the APP)				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		Notice of Award	Contract Signing	Delivery /Accept	
78	18KA0080- Construction of 1-Storey, 2-Classroom School Building (w/ Toilet Attached) at San Jose ES, San Fernando, Bukidnon	Construction Section	Public Bidding	9-Nov-2018	10-Nov-2018	20-Nov-2018	3-Dec-2018	3-Dec-2018	7-Nov-2018	7-Dec-2018	20-Dec-2018	21-Dec-2018	26-Dec-2018			DepEd BEFF 2018 Batch 3	3,164,100.00				3,067,376.31			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		15-Nov-2018	15-Nov-2018	15-Nov-2018						
79	18KA0081-Construction of 1-Storey, 2-Classroom School Building (w/ Toilet Attached) (2nd Unit) at San Jose ES, San Fernando, Bukidnon	Construction Section	Public Bidding	9-Nov-2018	10-Nov-2018	20-Nov-2018	3-Dec-2018	3-Dec-2018	7-Nov-2018	7-Dec-2018	20-Dec-2018	21-Dec-2018	26-Dec-2018			DepEd BEFF 2018 Batch 3	3,127,285.00				3,026,099.35			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		15-Nov-2018	15-Nov-2018	15-Nov-2018						
80	18KA0082 (Readvertisement)- Construction of 2-Storey, 8-Classroom School Building at Halapitan National Highschool, San Fernando, Bukidnon	Construction Section	Public Bidding	6-Dec-2018	7-Dec-2018	14-Dec-2018	27-Dec-2018	27-Dec-2018	7-Nov-2018	27-Dec-2018	28-Dec-2018	21-Dec-2018	28-Dec-2018			DepEd BEFF 2018 Batch 3	17,512,000.00				16,982,910.66			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		9-Dec-2018	9-Dec-2018	9-Dec-2018						
81	18KA0083-Construction of 2-Storey, 8-Classroom School Building at Impalutao IS, Impasug-ong, Bukidnon, Impasug-ong, Bukidnon	Construction Section	Public Bidding	9-Nov-2018	10-Nov-2018	20-Nov-2018	7-Dec-2018	7-Dec-2018	17-Dec-2018	8-Dec-2018	20-Dec-2018	21-Dec-2018	26-Dec-2018			DepEd BEFF 2018 Batch 3	17,014,500.00				16,479,953.79			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		15-Nov-2018	15-Nov-2018	15-Nov-2018						

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Code (PAP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Change from the APP)				
			Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qua	Notice of Award	Contract Signing	Delivery/Accept
82	18KA0084-Construction of 2-Storey, 8-Classroom School Building at Kibenton IS, Impasug-ong, Bukidnon	Construction Section	Public Bidding	9-Nov-2018	10-Nov-2018	20-Nov-2018	7-Dec-2018	7-Dec-2018	7-Nov-2018	8-Dec-2018	20-Dec-2018	21-Dec-2018	26-Dec-2018			DepEd BEFF 2018 Batch 3	17,213,500.00				16,696,918.94			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	15-Nov-2018	15-Nov-2018	15-Nov-2018						
83	18KA0085-Construction of 2-Storey, 8-Classroom School Building at Iba IS, Cabanglasan, Bukidnon	Construction Section	Public Bidding	9-Nov-2018	10-Nov-2018	20-Nov-2018	7-Dec-2018	7-Dec-2018	7-Nov-2018	8-Dec-2018	20-Dec-2018	21-Dec-2018	26-Dec-2018			DepEd BEFF 2018 Batch 3	17,114,000.00				16,472,344.85			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	15-Nov-2018	15-Nov-2018	15-Nov-2018						
84	18KA0086-Construction of 1-Storey, 5-Classroom School Building (w/ Toilet Attached) at Sugod ES, Valencia City, Bukidnon	Construction Section	Public Bidding	9-Nov-2018	10-Nov-2018	20-Nov-2018	3-Dec-2018	3-Dec-2018	7-Dec-2018	7-Dec-2018	20-Dec-2018	21-Dec-2018	26-Dec-2018			DepEd BEFF 2018 Batch 3	6,169,000.00				5,982,904.48			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	15-Nov-2018	15-Nov-2018	15-Nov-2018						
85	18KA0087-Construction of 1-Storey, 5-Classroom School Building (w/ Toilet Attached) at Vintar ES, Valencia City, Bukidnon	Construction Section	Public Bidding	9-Nov-2018	10-Nov-2018	20-Nov-2018	3-Dec-2018	3-Dec-2018	7-Nov-2018	7-Dec-2018	20-Dec-2018	21-Dec-2018	26-Dec-2018			DepEd BEFF 2018 Batch 3	6,268,500.00				5,868,609.58			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	15-Nov-2018	15-Nov-2018	15-Nov-2018						

Code (PAP)		Procurement Program/Project	PMO/End-User	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Change from the APP)					
				Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing		Notice to Proceed (Effective)	Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Delivery/Accept
86	18KA0088-Construction of 1-Storey, 3-Classroom School Building (w/ Toilet Attached) at Lurugan NHS, Valencia City, Bukidnon	Construction Section	Public Bidding	9-Nov-2018	10-Nov-2018	20-Nov-2018	3-Dec-2018	3-Dec-2018	17-Dec-2018	7-Dec-2018	20-Dec-2018	21-Dec-2018	26-Dec-2018	DepEd BEFF 2018 Batch 3	4,179,000.00			4,053,311.67			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		15-Nov-2018	15-Nov-2018	15-Nov-2018									
87	18KA0089- Construction of 2-Storey, 6-Classroom School Building at Lilingayon NHS, Valencia City, Bukidnon	Construction Section	Public Bidding	9-Nov-2018	10-Nov-2018	20-Nov-2018	5-Dec-2018	5-Dec-2018	7-Nov-2018	7-Dec-2018	20-Dec-2018	21-Dec-2018	26-Dec-2018	DepEd BEFF 2018 Batch 3	13,432,500.00			13,022,900.52			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		15-Nov-2018	15-Nov-2018	15-Nov-2018									
88	18KA0090- Construction of 1-Storey, 2-Classroom School Building (w/ Toilet Attached) at Concepcion NHS, Valencia City, Bukidnon	Construction Section	Public Bidding	9-Nov-2018	10-Nov-2018	20-Nov-2018	3-Dec-2018	3-Dec-2018	4-Dec-2018	7-Dec-2018	20-Dec-2018	21-Dec-2018	26-Dec-2018	DepEd BEFF 2018 Batch 3	2,985,000.00			2,908,972.34			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		15-Nov-2018	15-Nov-2018	15-Nov-2018									
89	18KA0091-Construction of 3-Storey, 12-Classroom School Building at Impasug-ong CES, Impasug-ong, Bukidnon	Construction Section	Public Bidding	9-Nov-2018	10-Nov-2018	20-Nov-2018	17-Dec-2019	17-Dec-2019	17-Dec-2018	7-Dec-2018	20-Dec-2018	21-Dec-2018	26-Dec-2018	DepEd BEFF 2018 Batch 3	27,462,000.00			26,645,063.64			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		15-Nov-2018	15-Nov-2018	15-Nov-2018									

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Code (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 Change from the APP)		
				Pre-Proc Conference	Ads/Post of TAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award		Contract Signing	Delivery/Accept

90	18KA0092-Construction of 1-Storey, 5-Classroom School Building at Kibuda ES,Lantapan, Bukidnon	Construction Section	Public Bidding	9-Nov-2018	10-Nov-2018	20-Nov-2018	17-Dec-2019	17-Dec-2019	17-Dec-2018	7-Dec-2018	20-Dec-2018	21-Dec-2018	26-Dec-2018			DepEd BEFF 2018 Batch 3	7,462,500.00			7,240,146.99			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		15-Nov-2018	15-Nov-2018	15-Nov-2018						
91	18KA0093-Construction of 2-Storey, 10-Classroom School Building at Macote ES, Malaybalay City, Bukidnon	Construction Section	Public Bidding	9-Nov-2018	10-Nov-2018	20-Nov-2018	17-Dec-2019	17-Dec-2019	17-Dec-2018	7-Dec-2018	20-Dec-2018	21-Dec-2018	26-Dec-2018			DepEd BEFF 2018 Batch 3	25,935,704.43			23,861,707.59			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		15-Nov-2018	15-Nov-2018	15-Nov-2018						
92	18KA0094-Construction of 2-Storey, 4-Classroom School Building at San Martin ES, Malaybalay City, Bukidnon	Construction Section	Public Bidding	9-Nov-2018	10-Nov-2018	20-Nov-2018	11-Dec-2018	11-Dec-2018	17-Dec-2018	13-Dec-2018	20-Dec-2018	21-Dec-2018	26-Dec-2018			DepEd BEFF 2018 Batch 3	10,690,767.74			10,466,664.61			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		15-Nov-2018	15-Nov-2018	15-Nov-2018						
93	18KA0095-Construction of 3-Storey, 12-Classroom School Building at Malaybalay City Central School, Malaybalay City, Bukidnon	Construction Section	Public Bidding	9-Nov-2018	10-Nov-2018	20-Nov-2018	11-Dec-2018	11-Dec-2018	17-Dec-2018	13-Dec-2018	20-Dec-2018	21-Dec-2018	26-Dec-2018			DepEd BEFF 2018 Batch 3	33,293,111.53			32,127,588.78			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		15-Nov-2018	15-Nov-2018	15-Nov-2018						

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Code (PAP)	Procurement Program/ Project	PMO/ End-User	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining Change from the APP)			
			Mode of Procurement	Pre-Proc Conference	Ads/ Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qua		Notice of Award	Contract Signing	Delivery/ Accept
94	18KA0096-Construction of 3-Storey, 12-Classroom School Building (2nd Unit) at Malaybalay City Central School, Malaybalay City, Bukidnon	Construction Section	Public Bidding	9-Nov-2018	10-Nov-2018	20-Nov-2018	11-Dec-2018	11-Dec-2018	17-Dec-2018	13-Dec-2018	20-Dec-2018	21-Dec-2018	26-Dec-2018			DepEd BEFF 2018 Batch 3	33,728,924.44			32,610,330.79			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		15-Nov-2018	15-Nov-2018	15-Nov-2018						
95	18KA0097-Construction of 3-Storey, 15-Classroom School Building at Sumpung Central School, Malaybalay City, Bukidnon	Construction Section	Public Bidding	9-Nov-2018	10-Nov-2018	20-Nov-2018	11-Dec-2018	11-Dec-2018	7-Nov-2018	13-Dec-2018	20-Dec-2018	21-Dec-2018	26-Dec-2018			DepEd BEFF 2018 Batch 3	36,927,472.89			35,571,873.32			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		15-Nov-2018	15-Nov-2018	15-Nov-2018						
96	18KA0098-Construction of 3-Storey, 9-Classroom School Building at San Martin Agro-Industrial NHS, Malaybalay City, Bukidnon	Construction Section	Public Bidding	9-Nov-18	10-Nov-2018	20-Nov-2018	11-Dec-2018	11-Dec-2018	7-Nov-2018	13-Dec-2018	20-Dec-2018	21-Dec-2018	26-Dec-2018			DepEd BEFF 2018 Batch 3	27,943,868.60			26,690,904.94			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		15-Nov-2018	15-Nov-2018	15-Nov-2018						

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Code (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 Change from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award		Contract Signing	Delivery/Accept	
97	18KA0099-Construction of 2-Storey, 6-Classroom School Building at Bagontaas CES, Valencia City, Bukidnon	Construction Section	Public Bidding	9-Nov-18	10-Nov-2018	20-Nov-2018	5-Dec-2018	5-Dec-2018	17-Dec-2018	121/7/2018	20-Dec-2018	21-Dec-2018	26-Dec-2018			DepEd BEFF 2018 Batch 3	13,134,000.00			12,137,418.86			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		15-Nov-2018	15-Nov-2018	15-Nov-2018							
98	18KA0100-Construction of 2-Storey, 4-Classroom School Building at Valencia City Central School, Valencia City, Bukidnon	Construction Section	Public Bidding	9-Nov-2018	10-Nov-2018	20-Nov-2018	3-Dec-2018	3-Dec-2018	7-Nov-2018	7-Dec-2018	20-Dec-2018	21-Dec-2018	26-Dec-2018			DepEd BEFF 2018 Batch 3	10,547,000.00			10,166,208.63			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		15-Nov-2018	15-Nov-2018	15-Nov-2018							
99	18KA0101-Construction of 3-Storey, 12-Classroom School Building at Valencia City Central School, Valencia City, Bukidnon	Construction Section	Public Bidding	9-Nov-2018	10-Nov-2018	20-Nov-2018	11-Dec-2018	11-Dec-2018	4-Dec-2018	13-Dec-2018	20-Dec-2018	21-Dec-2018	26-Dec-2018			DepEd BEFF 2018 Batch 3	33,332,500.00			32,271,468.61			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		15-Nov-2018	15-Nov-2018	15-Nov-2018							
100	18KA0102-Construction of Multi-Purpose Building (TESDA), Impasug-ong, Bukidnon	Construction Section	Public Bidding	9-Nov-2018	10-Nov-2018	20-Nov-2018	11-Dec-2018	11-Dec-2018	12-Dec-2018	13-Dec-2018	20-Dec-2018	21-Dec-2018	26-Dec-2018			Late Release GAA 2018	2,842,857.15			2,757,601.19			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		15-Nov-2018	15-Nov-2018	15-Nov-2018							

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Code (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 Change from the APP)				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qua	Notice of Award	Contract Signing	Delivery/Accept
101	18KA0103-Construction of Multi-Purpose Building (TESDA), Cabanglasan, Bukidnon	Construction Section	Public Bidding	9-Nov-2018	10-Nov-2018	20-Nov-2018	3-Dec-2018	3-Dec-2018	7-Nov-2018	7-Dec-2018	20-Dec-2018	21-Dec-2018	26-Dec-2018	Late Release GAA 2018	2,842,857.15			2,757,482.13			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		15-Nov-2018	15-Nov-2018	15-Nov-2018								
102	18KA0104-Construction of Multi-Purpose Building (TESDA), Lantapan, Bukidnon	Construction Section	Public Bidding	9-Nov-2018	10-Nov-2018	20-Nov-2018	11-Dec-2018	11-Dec-2018	12-Dec-2018	13-Dec-2018	20-Dec-2018	21-Dec-2018	26-Dec-2018	Late Release GAA 2018	2,842,857.15			2,757,452.76			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		15-Nov-2018	15-Nov-2018	15-Nov-2018								
103	18KA0110-Construction of a Multi-Purpose Facility (Grandstand-2), Brgy. Laguitas, Malaybalay, Bukidnon	Construction Section	Public Bidding	30-Nov-2018	1-Dec-2018	7-Dec-2018	27-Dec-2018	27-Dec-2018	28-Dec-2018	28-Dec-2018	28-Dec-2018			SAA No. 2018-08-010894	55,142,995.00			53,488,705.16			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		2-Dec-2018	2-Dec-2018	2-Dec-2018								
	18GKA0001-Supply and Delivery of Materials for Thermoplastic Paint along Jct. SH Aglayan-Zamboanguita Road Km.1520 ±2223-Km. 1570+094 (Selected Section), Cabanglasan, Bukidnon	Maintenance Section	Public Bidding	28-Jun-2018	29-Jun-2018	7-Jul-2018	19-Jul-2018	19-Jul-2018	19-Jul-2018	20-Jul-2018	9-Aug-2018	13-Aug-2018	17-Aug-2018	16-Sep-2018	Routine 2018	1,717,268.19			1,451,787.50			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		2-Jul-2018	2-Jul-2018	2-Jul-2018							

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Code (PAP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining Change from the APP)		
			Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award		Contract Signing	Delivery/Accept
	18GKA0002- Supply and Delivery of Materials for Thermoplastic Paint along Jct SH Aglayan-Alanib-Ticalaan Road km. 1538±000- Km,1566+306 (selected section) Lantapan,Bukidnon	Maintenance Section	Public Bidding	28-Jun-2018	29-Jun-2018	7-Jul-2018	19-Jul-2018	19-Jul-2018	19-Jul-2018	20-Jul-2018	9-Aug-2018	13-Aug-2018	17-Aug-2018	16-Sep-2018	Routine 2018	1,717,268.19			1,451,697.00			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		2-Jul-2018	2-Jul-2018	2-Jul-2018							
	18GKA0003- Supply and Delivery of Universal Testing Machine for the use in the testing of Quality of different steel samples DPWH, Bukidnon 1st DEO	Quality Assurance Section	Public Bidding	28-Jun-2018	29-Jun-2018	5-Jul-2018	26-Jul-2018	26-Jul-2018	27-Jul-2018	2-Aug-2018	31-Oct-2018	13-Aug-2018	17-Aug-2018		EAO 2018	6,670,000.00			6,600,000.00			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		30-Jun-2018	30-Jun-2018	30-Jun-2018							
	18GKA0004- Supply and Delivery of Survey Equipment for Preliminary Engineering Survey to be used in the Planning & Design Section, DPWH, Bukidnon 1st DEO Malaybalay City, Bukidnon	Planning & Design Section	Public Bidding	24-Jul-2018	25-Jul-2018	2-Aug-2018	9-Oct-2018	9-Oct-2018	9-Oct-2018	18-Oct-2018	5-Nov-2018	15-Nov-2018	20-Nov-2018		EAO 2018	2,294,000.00			2,872,000.00			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		28-Jul-2018	28-Jul-2018	28-Jul-2018							
Total Alloted Budget of Procurement Activities																1,516,277,619.61																	
Total Contract Price of Procurement Activvites Conducted																1,460,113,379.87																	
Total Savings (Total Alloted Budget - Total Contract Price)																56,164,239.74																	

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Code (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 Change from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing		Delivery/Accept	
ON-GOING PROCUREMENT ACTIVITIES																																		
1	18KA0105-Construction of Slope Protection along Sayre Highway (Manupali Bridge, Upstream), Malaybalay City, Bukidnon	Construction Section	Public Bidding	20-Nov-2018	21-Nov-2018	29-Nov-2018	27-Dec-2018	27-Dec-2018								GAA 2018 (Augmentation)	96,500,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		24-Nov-2018	24-Nov-2018	24-Nov-2018							
2	18KA0106-Construction of Slope Protection along Sayre Highway (Manupali Bridge, Upstream), Malaybalay City, Bukidnon	Construction Section	Public Bidding	20-Nov-2018	21-Nov-2018	29-Nov-2018	27-Dec-2018	27-Dec-2018								GAA 2018 (Augmentation)	96,500,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		24-Nov-2018	24-Nov-2018	24-Nov-2018							
3	18KA0107-Construction/Rehabilitation of Flood Control Structures along Valencia Bypass Road Extension, (Sugod Bridge Section), Package 1, Valencia City, Bukidnon	Construction Section	Public Bidding	20-Nov-2018	21-Nov-2018	29-Nov-2018	26-Dec-2018	26-Dec-2018								GAA 2018 (Augmentation)	91,500,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		24-Nov-2018	24-Nov-2018	24-Nov-2018							
4	18KA0108-Construction/Rehabilitation of Flood Control Structures along Valencia Bypass Road Extension, (Sugod Bridge Section), Package 2, Valencia City, Bukidnon	Construction Section	Public Bidding	20-Nov-2018	21-Nov-2018	29-Nov-2018	26-Dec-2018	26-Dec-2018								GAA 2018 (Augmentation)	91,500,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		24-Nov-2018	24-Nov-2018	24-Nov-2018							

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining Change from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		Notice of Award	Contract Signing	Delivery/Accept
5	18KA0109-Construction/Rehabilitation of Flood Control Structures along Valencia Bypass Road Extension, (Sugod Bridge Section),	Construction Section	Public Bidding	20-Nov-2018	21-Nov-2018	29-Nov-2018	26-Dec-2018	26-Dec-2018							GAA 2018 (Augmentation)	91,500,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		24-Nov-2018	24-Nov-2018	24-Nov-2018							
	18GKA0005-Supply and Delivery of two (2) units Crew Cab Pick -Up for the use of the DPWH-Bukidnon 1st DEO Personnel,Field Engineers and Field Inspectors DPWH,Buk 1st DEO, Malaybalay City	Construction Section	Public Bidding	16-Nov-2018	17-Nov-2018	28-Nov-2018	28-Dec-2018	28-Dec-2018							EAO 2018	2,930,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		23-Nov-2018	23-Nov-2018	23-Nov-2018							
	18GKA0006-Supply and Delivery of two (2) units Crew Cab Pick -Up for the use of the DPWH-Bukidnon 1st DEO Personnel,Field Engineers and Field Inspectors DPWH,Buk 1st DEO, Malaybalay City	Quality Assurance Section	Public Bidding	16-Nov-2018	17-Nov-2018	28-Nov-2018	28-Dec-2018	28-Dec-2018							EAO 2018	2,930,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		23-Nov-2018	23-Nov-2018	23-Nov-2018							
	18GKA0007-Supply and Delivery of two (2) units Crew Cab Pick -Up for the use of the DPWH-Bukidnon 1st DEO Personnel,Field Engineers and Field Inspectors DPWH,Buk 1st DEO, Malaybalay City	Maintenance Section	Public Bidding	16-Nov-2018	17-Nov-2018	28-Nov-2018	28-Dec-2018	28-Dec-2018							EAO 2018	2,930,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		23-Nov-2018	23-Nov-2018	23-Nov-2018							

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Code (PAP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Change from the APP)			
			Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		Notice of Award	Contract Signing	Delivery/Accept
	18GKA0008-Supply and Delivery of two (2) units Crew Cab Pick -Up for the use of the DPWH-Bukidnon 1st DEO Personnels,Field Engineers and Field Inspectors DPWH,Buk 1st DEO, Malaybalay City	District Engineer & Asst. District Engineer	Public Bidding	16-Nov-2018	17-Nov-2018	28-Nov-2018	28-Dec-2018	28-Dec-2018							EAO 2018	2,930,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		23-Nov-2018	23-Nov-2018	23-Nov-2018							
	18GKA0009-Supply and Delivery of one (1) unit Panoramic Van Type for the use of the DPWH-Bukidnon 1st DEO DPWH,Buk 1st DEO, Malaybalay City	Planning & Design Section	Public Bidding	16-Nov-2018	17-Nov-2018	28-Nov-2018	28-Dec-2018	28-Dec-2018							EAO 2018	1,776,919.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		23-Nov-2018	23-Nov-2018	23-Nov-2018							
	18GKA0010-Supply and Delivery of one (1) unit Dropside, Singlecab for the use of the DPWH-Bukidnon 1st DEO DPWH,Buk 1st DEO, Malaybalay City	Maintenance Section	Public Bidding	16-Nov-2018	17-Nov-2018	28-Nov-2018	28-Dec-2018	28-Dec-2018							EAO 2018	1,136,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		23-Nov-2018	23-Nov-2018	23-Nov-2018							
	18GKA0011-Supply and Delivery of two (2) units Mini Dump Truck for the use of the DPWH-Bukidnon 1st DEO DPWH,Buk 1st DEO, Malaybalay City	Maintenance Section	Public Bidding	16-Nov-2018	17-Nov-2018	28-Nov-2018	27-Dec-2018	27-Dec-2018							EAO 2018	2,900,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		23-Nov-2018	23-Nov-2018	23-Nov-2018							

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Code (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 Change from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award		Contract Signing	Delivery /Accept
	18GKA0015-Supply and Delivery of one (1) unit Commercial Vehicle to be used in the Preliminary Engineering Surveys Planning & Design Section, DPWH, Bukidnon 1st DEO	Planning & Design Section	Public Bidding	25-Nov-2018	26-Nov-2018	5-Dec-2018	27-Dec-2018	27-Dec-2018								EAO 2018	1,000,000.00					1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		30-Nov-2018	30-Nov-2018	30-Nov-2018							
	18CSKA0001 (Readvertisement)- Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops under DepEd's Basic Educational Facilities Fund (BEFF) CY 2018	Planning & Design Section	Public Bidding	23-Oct-2018	24-Oct-2018	12-Nov-2018	23-Nov-2018	23-Nov-2018								DepEd BEFF 2018	9,911,336.29					1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		7-Nov-2018	7-Nov-2018	7-Nov-2018							
	18CSKA0002-Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops under DepEd's Basic Educational Facilities Fund (BEFF) CY 2018 (2nd Release), Districtwide, DPWH Bukidnon 1st DEO	Planning & Design Section	Public Bidding	14-Nov-2018	15-Nov-2018	3-Dec-2018	14-Dec-2018	14-Dec-2018								DepEd BEFF 2018	15,000,000.00					1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		28-Nov-2018	28-Nov-2018	28-Nov-2018							
7	19KA0001-Construction of Drainage Structure along Road Kapalong - Talaingod - Valencia (Bukidnon) Rd (S00641MN) K1556 + 000 -K1556 +852, San Fernando, Bukidnon	Construction Section	Public Bidding	6-Sep-2018	7-Sep-2018	14-Sep-2018	25-Oct-2018	25-Oct-2018								GAA 2019	17,414,600.00					1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		9-Sep-2018	9-Sep-2018	9-Sep-2018							

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Code (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 Change from the APP)				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qua	Notice of Award	Contract Signing	Delivery/Accept
8	19KA0002-Off - Carriageway Improvement: shoulder Paving/Construction -along Jct SH - Bangcud -Mailag Rd (By - Pass Rd) (S00635MN) K1525 +(-324) to K1525+677, Malaybalay City	Construction Section	Public Bidding	6-Sep-2018	7-Sep-2018	14-Sep-2018	16-Nov-2018	16-Nov-2018								GAA 2019	63,158,285.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	9-Sep-2018	9-Sep-2018	9-Sep-2018							
9	19KA0003-Reconstruction to Concrete Pavement - along Jct SH- Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak) (S00633MN) K1533 + 000 to K1534 + 445, Lantapan, Bukidnon	Construction Section	Public Bidding	6-Sep-2018	7-Sep-2018	14-Sep-2018	27-Sep-2018	27-Sep-2018								GAA 2019	2,079,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	9-Sep-2018	9-Sep-2018	9-Sep-2018							
10	19KA0004-Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building Brgy. Casisang (Purok 15),Malaybalay City, Bukidnon	Construction Section	Public Bidding	6-Sep-2018	7-Sep-2018	14-Sep-2018	27-Sep-2018	27-Sep-2018								GAA 2019	2,178,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	9-Sep-2018	9-Sep-2018	9-Sep-2018							
11	19KA0005-Construction of Multi-Purpose Building Construction of Multi-Purpose Building, Brgy. Dalwangan (High School),Malaybalay City, Bukidnon	Construction Section	Public Bidding	6-Sep-2018	7-Sep-2018	14-Sep-2018	27-Sep-2018	27-Sep-2018								GAA 2019	2,079,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	9-Sep-2018	9-Sep-2018	9-Sep-2018							

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Code (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 Change from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award		Contract Signing	Delivery/Accept

12	19KA0006-Construction of Multi-Purpose Building Construction (Completion) of Multi-Purpose Building, Brgy. Casisang (Avinca), Malaybalay City, Bukidnon	Construction Section	Public Bidding	6-Sep-2018	7-Sep-2018	14-Sep-2018	27-Sep-2018	27-Sep-2018								GAA 2019	2,079,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		9-Sep-2018	9-Sep-2018	9-Sep-2018							
13	19KA0007-Construction (Completion) of Multi-Purpose Building, Old Managok, Brgy. Managok, Malaybalay City, Bukidnon	Construction Section	Public Bidding	N/A	12-Oct-2018	25-Oct-2018	6-Nov-2018	6-Nov-2018								GAA 2019	1,980,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		20-Oct-2018	20-Oct-2018	20-Oct-2018							
14	19KA0008-Construction of Multi-Purpose Building, Construction (Completion) of Multi-Purpose Building, (Brgy. Hall), Brgy. Freedom,Cabanglasan, Bukidnon	Construction Section	Public Bidding	N/A	12-Oct-2018	25-Oct-2018	6-Nov-2018	6-Nov-2018								GAA 2019	990,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		20-Oct-2018	20-Oct-2018	20-Oct-2018							
15	19KA0009-Construction of Multi-Purpose Building, Construction (Completion) of Multi-Purpose Building, (Brgy. Office), Brgy.Iba,Cabanglasan, Bukidnon	Construction Section	Public Bidding	N/A	12-Oct-2018	25-Oct-2018	6-Nov-2018	6-Nov-2018								GAA 2019	990,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		20-Oct-2018	20-Oct-2018	20-Oct-2018							

Code (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 Change from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		Notice of Award	Contract Signing	Delivery/Accept
16	19KA0010-Construction of Multi-Purpose Building, Construction (Completion) of Multi-Purpose Building, (Covered Court), Brgy.San Martin,Malaybalay City, Bukidnon	Construction Section	Public Bidding	11-Oct-2018	12-Oct-2018	25-Oct-2018	12-Nov-2018	12-Nov-2018						GAA 2019	75,098,230.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		20-Oct-2018	20-Oct-2018	20-Oct-2018										
17	19KA0011-Road Widening - along Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak) (S00633MN) K1527 + 755 to K1529 + 705 Lantapan, Bukidnon	Construction Section	Public Bidding	11-Oct-2018	12-Oct-2018	25-Oct-2018	12-Nov-2018	12-Nov-2018						GAA 2019	35,689,640.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		20-Oct-2018	20-Oct-2018	20-Oct-2018										
18	19KA0012-Road Widening - along Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak) (S00633MN) K1529 + 705 to K1530 + 660, Lantapan, Bukidnon	Construction Section	Public Bidding	11-Oct-2018	12-Oct-2018	25-Oct-2018	12-Nov-2018	12-Nov-2018						GAA 2019	49,000,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		20-Oct-2018	20-Oct-2018	20-Oct-2018										
19	19KA0013-Road Widening - on Specific Locations along Kapalong-Talaingod-Valencia (Bukidnon) Rd (S00641MN) K1558 + 000 to K1561 + 367, San Fernando, Bukidnon	Construction Section	Public Bidding	18-Oct-2018	19-Oct-2018	26-Oct-2018	23-Nov-2018	23-Nov-2018						GAA 2019	82,919,555.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		21-Oct-2018	21-Oct-2018	21-Oct-2018										

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Code (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 Change from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		Notice of Award	Contract Signing	Delivery/Accept
20	19KA0014-Preventive Maintenance of Road: Asphalt Overlay - along Sayre Highway (S00639MN) K1482 + 548 - K1486 + 048, Impasug-ong, Bukidnon	Construction Section	Public Bidding	26-Oct-2018	27-Oct-2018	20-Nov-2018	23-Nov-2018	23-Nov-2018								GAA 2019	96,500,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		15-Nov-2018	15-Nov-2018	15-Nov-2018								
21	19KA0015 (Readvertisement) - Preventive Maintenance of Road: Asphalt Overlay - on Specific Locations along Jct SH-(Aglayan-Basak) (S00633MN) K1518 + (-195) to K1526 + 102Aglayan-Alanib-Ticalaan Rd Malaybalay City, Bukidnon	Construction Section	Public Bidding	18-Oct-2018	19-Oct-2018	26-Oct-2018	23-Nov-2018	23-Nov-2018								GAA 2019	72,375,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		21-Oct-2018	21-Oct-2018	21-Oct-2018								
22	19KA0016-Construction of Concrete Road - Malaybalay-Gingoog Road (Gingoog City-Kalhaan, Claveria-Bulonay-Malaybalay City), Brgy. Busdi to Bulonay Proper Section, Bukidnon Malaybalay City, Bukidnon	Construction Section	Public Bidding	18-Oct-2018	19-Oct-2018	26-Oct-2018	3-Dec-2018	3-Dec-2018								GAA 2019	72,375,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		21-Oct-2018	21-Oct-2018	21-Oct-2018								
23	19KA0017-Construction of Concrete Road - Malaybalay-Gingoog Road (Gingoog City-Kalhaan, Claveria-Bulonay-Malaybalay City),Bulonay Proper to Sitio Ulayanon Section, Bukidnon, Malaybalay City, Bukidnon	Construction Section	Public Bidding	18-Oct-2018	19-Oct-2018	26-Oct-2018	8-Nov-2018	8-Nov-2018								GAA 2019	4,900,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		21-Oct-2018	21-Oct-2018	21-Oct-2018								

Code (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 Change from the APP)		
				Pre-Proc Conference	Ads /Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award		Contract Signing	Delivery /Accept
24	19KA0018-Retrofitting/Strenghtening of Bridge - Alanib Br. (B01233MN) along Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak), Lantapan, Bukidnon	Construction Section	Public Bidding	18-Oct-2018	19-Oct-2018	26-Oct-2018	8-Nov-2018	8-Nov-2018								GAA 2019	4,900,000.00					1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		21-Oct-2018	21-Oct-2018	21-Oct-2018							
25	19KA0019-Rehabilitation/Major Repair of Bridge - Kalagangan Br. (B01646MN) along Kapalong-Talaingod-Valencia (Bukidnon) Rd, San Fernando, Bukidnon	Construction Section	Public Bidding	18-Oct-2018	19-Oct-2018	26-Oct-2018	5-Dec-2018	5-Dec-2018								GAA 2019	25,480,000.00					1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		21-Oct-2018	21-Oct-2018	21-Oct-2018							
26	19KA0020-Widening of Bridge - Casisang Br. (B01252MN) along Jct SH-Impalambong-Old Casisang Rd, Malaybalay City, Bukidnon	Construction Section	Public Bidding	18-Oct-2018	19-Oct-2018	26-Oct-2018	8-Nov-2018	8-Nov-2018								GAA 2019	1,980,000.00					1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		21-Oct-2018	21-Oct-2018	21-Oct-2018							
27	19KA0021-Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Brgy. Magsaysay, Malaybalay City, Bukidnon	Construction Section	Public Bidding	18-Oct-2018	19-Oct-2018	26-Oct-2018	8-Nov-2018	8-Nov-2018								GAA 2019	9,900,000.00					1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		21-Oct-2018	21-Oct-2018	21-Oct-2018							

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Code (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 Change from the APP)			
				Pre-Proc Conference	Ads/Post of TAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		Notice of Award	Contract Signing	Delivery/Accept
28	19KA0022-Construction of Flood Mitigation Structure - Construction of Flood Control and Drainage, Brgy. Aglayan, Malaybalay City, Bukidnon	Construction Section	Public Bidding	18-Oct-2018	19-Oct-2018	26-Oct-2018	8-Nov-2018	8-Nov-2018							GAA 2019	9,900,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	21-Oct-2018	21-Oct-2018	21-Oct-2018								
29	19KA0023-Construction of Concrete Road - Concreting of Road, Brgy. Imbayao, Malaybalay City, Bukidnon	Construction Section	Public Bidding	18-Oct-2018	19-Oct-2018	26-Oct-2018	5-Dec-2018	5-Dec-2018							GAA 2019	17,820,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	21-Oct-2018	21-Oct-2018	21-Oct-2018								
30	19KA0024-Construction of Concrete Road - Concreting of Road, Brgy. Linabo, Malaybalay City, Bukidnon	Construction Section	Public Bidding	26-Oct-2018	27-Oct-2018	8-Nov-2018	5-Dec-2018	5-Dec-2018							GAA 2019	1,980,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	3-Nov-2018	3-Nov-2018	3-Nov-2018								
31	19KA0025-Construction of Multi-Purpose Building - Brgy. Patpat, Malaybalay City, Bukidnon	Construction Section	Public Bidding	26-Oct-2018	27-Oct-2018	8-Nov-2018	5-Dec-2018	5-Dec-2018							GAA 2019	3,960,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	3-Nov-2018	3-Nov-2018	3-Nov-2018								

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Code (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 Change from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award		Contract Signing	Delivery/Accept

32	19KA0026-Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Brgy. Violeta, Malaybalay City, Bukidnon	Construction Section	Public Bidding	26-Oct-2018	27-Oct-2018	8-Nov-2018	20-Nov-2018	20-Nov-2018								GAA 2019	990,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	3-Nov-2018	3-Nov-2018	3-Nov-2018							
33	19KA0027-Rehabilitation of Water Supply Systems - Rehabilitation of Water System, Brgy. Sto. Niño, Malaybalay City, Bukidnon	Construction Section	Public Bidding	26-Oct-2018	27-Oct-2018	8-Nov-2018	20-Nov-2018	20-Nov-2018								GAA 2019	990,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	3-Nov-2018	3-Nov-2018	3-Nov-2018							
34	19KA0028-Rehabilitation of Water System, Brgy. Apo Macote, Malaybalay City, Bukidnon	Construction Section	Public Bidding	26-Oct-2018	27-Oct-2018	8-Nov-2018	20-Nov-2018	20-Nov-2018								GAA 2019	990,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	3-Nov-2018	3-Nov-2018	3-Nov-2018							
35	19KA0029-Rehabilitation of Water System, Brgy. Simaya, Malaybalay City, Bukidnon	Construction Section	Public Bidding	26-Oct-2018	27-Oct-2018	8-Nov-2018	20-Nov-2018	20-Nov-2018								GAA 2019	96,500,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	3-Nov-2018	3-Nov-2018	3-Nov-2018							

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Code (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 Change from the APP)			
				Pre-Proc Conference	Ads/Post of TAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		Notice of Award	Contract Signing	Delivery/Accept
36	19KA0030-Road Widening - on Specific Locations along Sayre Highway (S00639MN) K1490 + 122 to K1492 + 637Malaybalay City, Bukidnon	Construction Section	Public Bidding	26-Oct-2018	27-Oct-2018	8-Nov-2018	20-Nov-2018	20-Nov-2018								GAA 2019	96,500,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		3-Nov-2018	3-Nov-2018	3-Nov-2018								
37	19KA0031-Road Widening and Reconstruction to Concrete Pavement -on Specific Locations along Sayre Highway (S00639MN) K1492 + 637 to K1498 + 000Malaybalay City, Bukidnon	Construction Section	Public Bidding	26-Oct-2018	27-Oct-2018	8-Nov-2018	20-Nov-2018	20-Nov-2018								GAA 2019	82,025,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		3-Nov-2018	3-Nov-2018	3-Nov-2018								
38	19KA0032-Road Widening - on Specific Locations along Sayre Highway (S00639MN) K1498 + 000 to K1500 +901 Malaybalay City, Bukidnon	Construction Section	Public Bidding	26-Oct-2018	27-Oct-2018	8-Nov-2018	20-Nov-2018	20-Nov-2018								GAA 2019	5,390,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		3-Nov-2018	3-Nov-2018	3-Nov-2018								
39	19KA0033-Retrofitting/Strenghtening of Bridge - Kalasungay Br. (B01368MN) along Sayre Highway Malaybalay City, Bukidnon	Construction Section	Public Bidding	29-Oct-2018	30-Oct-2018	9-Nov-2018	28-Nov-2018	28-Nov-2018								GAA 2019	5,821,200.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		4-Nov-2018	4-Nov-2018	4-Nov-2018								

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Code (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 Change from the APP)			
				Pre-Proc Conference	Ads/Post of TAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		Notice of Award	Contract Signing	Delivery/Accept
40	19KA0034-Construction of Road Slope Protection Structure - along Jct Sayre H-way-Impasugong-Patulangan By-Pass Rd (S00610MN) K1483 + 060 to K1483 + 160 Impasug-ong, Bukidnon	Construction Section	Public Bidding	29-Oct-2018	30-Oct-2018	9-Nov-2018	23-Nov-2018	23-Nov-2018								GAA 2019	7,063,840.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	4-Nov-2018	4-Nov-2018	4-Nov-2018									
41	19KA0035-Construction of Drainage Structure along Road - on Specific Locations along Jct Sayre H-way-Impasugong-Patulangan By-Pass Rd (S00610MN) K1480 + 264 to K1483 + 400 Impasug-ong, Bukidnon	Construction Section	Public Bidding	29-Oct-2018	30-Oct-2018	9-Nov-2018	23-Nov-2018	23-Nov-2018								GAA 2019	3,920,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	4-Nov-2018	4-Nov-2018	4-Nov-2018									
42	19KA0036-Retrofitting/Strenghtening of Bridge - Kulasihan Br.(B01232MN) along Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Lantapan, Bukidnon	Construction Section	Public Bidding	5-Dec-2018	6-Dec-2018	14-Dec-2018	23-Nov-2018	23-Nov-2018								GAA 2019	39,200,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	9-Dec-2018	9-Dec-2018	9-Dec-2018									
43	19KA0037 (Readvertisement)-Construction of Concrete Road - Jct. Sayre Highway Impasug-ong-Intavas-Mt. Kitanglad Road connecting Mindanao International Container Terminal-International Port to Puyat Cut-Flower Farms and DOLE Philippines High Value Crops Impasug-ong, Bukidnon	Construction Section	Public Bidding	29-Oct-2018	30-Oct-2018	9-Nov-2018	23-Nov-2018	23-Nov-2018								GAA 2019	42,224,280.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	4-Nov-2018	4-Nov-2018	4-Nov-2018									

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining Change from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		Notice of Award	Contract Signing	Delivery / Accept
44	19KA0038-Off-Carraigeway Improvement: Shoulder Paving/Construction - on Specific Locations along Sayre Highway (S00639MN) K1500 + 901 to K1504 + 465 Malaybalay City, Bukidnon	Construction Section	Public Bidding	29-Oct-2018	30-Oct-2018	9-Nov-2018	23-Nov-2018	23-Nov-2018							GAA 2019	3,920,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	4-Nov-2018	4-Nov-2018	4-Nov-2018								
45	19KA0039-Retrofitting/Strenghtening of Bridge - Maagnao Br. (B01234MN) along Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Lantapan, Bukidnon	Construction Section	Public Bidding	29-Oct-2018	30-Oct-2018	9-Nov-2018	23-Nov-2018	23-Nov-2018							GAA 2019	3,960,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	4-Nov-2018	4-Nov-2018	4-Nov-2018								
46	19KA0040-Construction of Water System, Brgy. Capitan Bayong, Impasug-ong, Bukidnon	Construction Section	Public Bidding	29-Oct-2018	30-Oct-2018	9-Nov-2018	23-Nov-2018	23-Nov-2018							GAA 2019	990,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	4-Nov-2018	4-Nov-2018	4-Nov-2018								
47	19KA0041-Rehabilitation of Water Supply Systems - Brgy. Sinanglanan, Malaybalay City, Bukidnon	Construction Section	Public Bidding	29-Oct-2018	30-Oct-2018	9-Nov-2018	28-Nov-2018	28-Nov-2018							GAA 2019	990,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	4-Nov-2018	4-Nov-2018	4-Nov-2018								

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Code (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 Change from the APP)					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing		Notice to Proceed (Effective)	Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Delivery/Accept
48	19KA0042-Rehabilitation of Water Supply Systems - Brgy. Patpat, Malaybalay City, Bukidnon	Construction Section	Public Bidding	29-Oct-2018	30-Oct-2018	9-Nov-2018	23-Nov-2018	23-Nov-2018								GAA 2019	77,943,050.00					1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	4-Nov-2018	4-Nov-2018	4-Nov-2018								
49	19KA0043-Reconstruction to Concrete Pavement - on Specific Locations along Sayre Highway (S00639MN) K1519 + 285 to K1523 + 383 Malaybalay City, Bukidnon	Construction Section	Public Bidding	29-Oct-2018	30-Oct-2018	9-Nov-2018	23-Nov-2018	23-Nov-2018								GAA 2019	47,805,380.00					1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	4-Nov-2018	4-Nov-2018	4-Nov-2018								
50	19KA0044-Reconstruction to Concrete Pavement - along Sayre Highway (S00639MN) K1507 + 030 to K1508 + 290, Malaybalay City, Bukidnon	Construction Section	Public Bidding	7-Nov-2018	8-Nov-2018	16-Nov-2018	11-Dec-2018	11-Dec-2018								GAA 2019	2,940,000.00					1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11-Nov-2018	11-Nov-2018	11-Nov-2018								
51	19KA0045-Construction of Road Slope Protection Structure - on Specific Locations along Jct SH Aglayan-Zamboanguita Rd (S00631MN) K1533 + 924 to K1558 + 398 2,940,000.00	Construction Section	Public Bidding	7-Nov-2018	8-Nov-2018	16-Nov-2018	28-Nov-2018	28-Nov-2018								GAA 2019	32,905,460.00					1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11-Nov-2018	11-Nov-2018	11-Nov-2018								

Code (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 Change from the APP)			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		Notice of Award	Contract Signing	Delivery/Accept
52	19KA0046-Road Widening and Reconstruction to Concrete Pavement - along Jct SH-Casisang-Malaybalay Airport Rd - (S00629MN) Ch. 0 - Ch. 446 Malaybalay City, Bukidnon	Construction Section	Public Bidding	7-Nov-2018	8-Nov-2018	16-Nov-2018	28-Nov-2018	28-Nov-2018							GAA 2019	96,500,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		11-Nov-2018	11-Nov-2018	11-Nov-2018								
53	19KA0047-Construction of Flood Control Structure along Kapalong-Talaingod-Valencia (Bukidnon) Rd (Salug Bridge), Salug River, San Fernando, Bukidnon	Construction Section	Public Bidding	7-Nov-2018	8-Nov-2018	16-Nov-2018	11-Dec-2018	11-Dec-2018							GAA 2019	96,500,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		11-Nov-2018	11-Nov-2018	11-Nov-2018								
54	19KA0048-Construction of Road Slope Protection Structure - on Specific Locations along Kapalong-Talaingod-Valencia San Fernando, Bukidnon(S00641MN) K1540 + 741.06 to K1570 + 827	Construction Section	Public Bidding	7-Nov-2018	8-Nov-2018	16-Nov-2018	28-Nov-2018	28-Nov-2018							GAA 2019	13,484,800.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		11-Nov-2018	11-Nov-2018	11-Nov-2018								
55	19KA0049-Construction of Road Slope Protection Structure - on Specific Locations along Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak) (S00633MN) K1546 + 824 to K1556 + 137 Lantapan, Bukidnon	Construction Section	Public Bidding	7-Nov-2018	8-Nov-2018	16-Nov-2018	28-Nov-2018	28-Nov-2018							GAA 2019	39,200,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		11-Nov-2018	11-Nov-2018	11-Nov-2018								

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Code (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 Change from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		Notice of Award	Contract Signing	Delivery/Accept
56	19KA0050-Construction of Concrete Road - Access Road leading to Cinchona Reforestation Area,Brgy. Kaatuan, Lantapan, Bukidnon	Construction Section	Public Bidding	7-Nov-2018	8-Nov-2018	16-Nov-2018	27-Nov-2018	27-Nov-2018								GAA 2019	36,678,460.00					1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		11-Nov-2018	11-Nov-2018	11-Nov-2018							
57	19KA0051-Construction of Multi-Purpose Building - Construction of Two-Storey Building (DPWH Standard Design), Bukidnon 1st District Engineering Office, Malaybalay City,	Construction Section	Public Bidding	N/A	8-Nov-2018	16-Nov-2018	5-Dec-2018	5-Dec-2018								GAA 2019	495,000.00					1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		11-Nov-2018	11-Nov-2018	11-Nov-2018							
58	19KA0052-Construction of Multi-Purpose Building - Construction of Perimeter Fence of Brgy. Health Station, Brgy. Miglamin, Malaybalay City, Bukidnon	Construction Section	Public Bidding	N/A	9-Nov-2018	16-Nov-2018	29-Nov-2018	29-Nov-2018								GAA 2019	990,000.00					1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		11-Nov-2018	11-Nov-2018	11-Nov-2018							
59	19KA0053-Construction of Multi-Purpose Building - Construction (Improvement) of Multi-Purpose Building (Brgy. Hall), Brgy. 8, Malaybalay City, Bukidnon	Construction Section	Public Bidding	8-Nov-2018	9-Nov-2018	16-Nov-2018	29-Nov-2018	29-Nov-2018								GAA 2019	81,130,445.00					1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		11-Nov-2018	11-Nov-2018	11-Nov-2018							

Code (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 Change from the APP)				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qua	Notice of Award	Contract Signing	Delivery/Accept

60	19KA0054-Preventive Maintenance of Road: Asphalt Overlay - along Sayre Highway (S00639MN) K1501 + 922 to K1503 +437 Malaybalay City, Bukidnon	Construction Section	Public Bidding	8-Nov-2018	9-Nov-2018	16-Nov-2018	29-Nov-2018	29-Nov-2018							GAA 2019	96,500,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		11-Nov-2018	11-Nov-2018	11-Nov-2018							
61	19KA0055-Preventive Maintenance of Road: Asphalt Overlay - on Specific Locations along Jct SH Aglayan-Zamboanguita Rd (S00631MN) K1518 + (-165) to K1520 + 187 Malaybalay City, Bukidnon	Construction Section	Public Bidding	8-Nov-2018	9-Nov-2018	16-Nov-2018	29-Nov-2018	29-Nov-2018							GAA 2019	96,500,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		11-Nov-2018	11-Nov-2018	11-Nov-2018							
62	19KA0056-Preventive Maintenance of Road: Asphalt Overlay - on Specific Locations along Jct SH Aglayan-Zamboanguita Rd (S00631MN) K1520 + 187 to K1523 + 557 Malaybalay City, Bukidnon	Construction Section	Public Bidding	8-Nov-2018	9-Nov-2018	16-Nov-2018	29-Nov-2018	29-Nov-2018							GAA 2019	96,500,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		11-Nov-2018	11-Nov-2018	11-Nov-2018							
63	19KA0057-Road Widening - along Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak) (S00633MN) K1530 + 660 - K1533 + 175 Lantapan, Bukidnon	Construction Section	Public Bidding	8-Nov-2018	9-Nov-2018	16-Nov-2018	29-Nov-2018	29-Nov-2018							GAA 2019	96,500,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		11-Nov-2018	11-Nov-2018	11-Nov-2018							

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Code (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 Change from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		Notice of Award	Contract Signing	Delivery/Accept
64	19KA0058-Road Widening - along Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak) (S00633MN) K1534 + 445 - K1537 + 227 Lantapan, Bukidnon	Construction Section	Public Bidding	8-Nov-2018	9-Nov-2018	16-Nov-2018	29-Nov-2018	29-Nov-2018							GAA 2019	30,650,480.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		11-Nov-2018	11-Nov-2018	11-Nov-2018							
65	19KA0059-Road Widening - on Specific Locations along Jct SH Aglayan-Zamboanguita Rd (S00631MN) K1520 + 766 to K1541 + 100 Malaybalay City, Bukidnon	Construction Section	Public Bidding	8-Nov-2018	9-Nov-2018	16-Nov-2018	27-Nov-2018	27-Nov-2018							GAA 2019	18,620,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		11-Nov-2018	11-Nov-2018	11-Nov-2018							
66	19KA0060-Retrofitting/Strenghtening of Bridge -Manupali Br. (B01370MN) along Sayre Highway Malaybalay City, Bukidnon	Construction Section	Public Bidding	8-Nov-2018	9-Nov-2018	16-Nov-2018	5-Dec-2018	5-Dec-2018							GAA 2019	9,800,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		11-Nov-2018	11-Nov-2018	11-Nov-2018							
67	19KA0061-Widening of Bridge - Ipoon Br. (B01365MN) along Sayre Highway Impasug-ong, Bukidnon	Construction Section	Public Bidding	8-Nov-2018	9-Nov-2018	16-Nov-2018	29-Nov-2018	29-Nov-2018							GAA 2019	96,500,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		11-Nov-2018	11-Nov-2018	11-Nov-2018							

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Code (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 Change from the APP)		
				Pre-Proc Conference	Ads/Post of TAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award		Contract Signing	Delivery/Accept

68	19KA0062-Road Widening - along Jct SH Aglayan-Zamboanguita Rd (S00631MN) K1542 + 300 to K1544 + 825 Cabanglasan, Bukidnon	Construction Section	Public Bidding	N/A	9-Nov-2018	16-Nov-2018	5-Dec-2018	5-Dec-2018								GAA 2019	990,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		11-Nov-2018	11-Nov-2018	11-Nov-2018							
69	19KA0063-Construction of Multi-Purpose Building - Construction of Perimeter Fence of Brgy. Hall and Outpost Brgy. Zamboanguita, Malaybalay City, Bukidnon	Construction Section	Public Bidding	30-Nov-2018	1-Dec-2018	7-Dec-2018										GAA 2019	3,960,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		2-Dec-2018	2-Dec-2018	2-Dec-2018							
70	19KA0064-Construction of Multi-Purpose Building - at P-17, Brgy. Hindangon, Valencia City, Bukidnon	Construction Section	Public Bidding	30-Nov-2018	1-Dec-2018	7-Dec-2018										GAA 2019	3,960,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		2-Dec-2018	2-Dec-2018	2-Dec-2018							
71	19KA0065-Construction (Completion) of Multi-Purpose Building, Brgy. Catumbalon, Valencia City, Bukidnon	Construction Section	Public Bidding	30-Nov-2018	1-Dec-2018	7-Dec-2018										GAA 2019	3,960,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		2-Dec-2018	2-Dec-2018	2-Dec-2018							

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Code (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 Change from the APP)	
				Pre-Proc Conference	Ads/Post of TAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing		Delivery/Accept

72	19KA0066-Construction (Completion) of Multi-Purpose Building, Brgy. Concepcion, Valencia City, Bukidnon	Construction Section	Public Bidding	30-Nov-2018	1-Dec-2018	7-Dec-2018										GAA 2019	9,900,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		2-Dec-2018	2-Dec-2018	2-Dec-2018							
73	19KA0067-Construction (Completion) of Multi-Purpose Building, Brgy. Guinoyoran, Valencia City, Bukidnon	Construction Section	Public Bidding	30-Nov-2018	1-Dec-2018	7-Dec-2018										GAA 2019	3,960,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		2-Dec-2018	2-Dec-2018	2-Dec-2018							
74	19KA0068-Construction (Completion) of Multi-Purpose Building, Brgy. Lilingayon, Valencia City, Bukidnon	Construction Section	Public Bidding	30-Nov-2018	1-Dec-2018	7-Dec-2018										GAA 2019	9,900,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		2-Dec-2018	2-Dec-2018	2-Dec-2018							
75	19KA0069-Construction (Completion) of Multi-Purpose Building, Brgy. Lumbo, Valencia City, Bukidnon	Construction Section	Public Bidding	30-Nov-2018	1-Dec-2018	7-Dec-2018										GAA 2019	6,435,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		2-Dec-2018	2-Dec-2018	2-Dec-2018							

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Code (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 Change from the APP)		
				Pre-Proc Conference	Ads/Post of TAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award		Contract Signing	Delivery/Accept

76	19KA0070-Construction (Completion) of Multi-Purpose Building, P16-A, Brgy. Poblacion, Valencia City, Bukidnon	Construction Section	Public Bidding	5-Dec-2018	6-Dec-2018	14-Dec-2018										GAA 2019	2,000,000.00					1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		9-Dec-2018	9-Dec-2018	9-Dec-2018							
77	19KA0071 (Readvertisement)-Construction of Multi-Purpose Building - Brgy. Tugaya, Valencia City, Bukidnon	Construction Section	Public Bidding	30-Nov-2018	1-Dec-2018	7-Dec-2018	28-Dec-2018	28-Dec-2018								GAA 2019	4,950,000.00					1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		2-Dec-2018	2-Dec-2018	2-Dec-2018							
78	19KA0072-Construction of Concrete Road - Construction of Local Roads, Sitio Kibalaan, Brgy. Guinoyoran, Valencia City, Bukidnon	Construction Section	Public Bidding	30-Nov-2018	1-Dec-2018	7-Dec-2018	28-Dec-2018	28-Dec-2018								GAA 2019	9,900,000.00					1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		2-Dec-2018	2-Dec-2018	2-Dec-2018							
79	19KA0073-Construction of Concrete Road - Construction of Local Roads, Sitio Kibalaan, Brgy. Nabag-o, Valencia City, Bukidnon	Construction Section	Public Bidding	30-Nov-2018	1-Dec-2018	7-Dec-2018	28-Dec-2018	28-Dec-2018								GAA 2019	96,500,000.00					1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		2-Dec-2018	2-Dec-2018	2-Dec-2018							

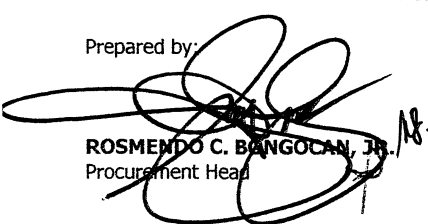
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Code (PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Change from the APP)				
				Pre-Proc Conference	Ads /Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qua	Notice of Award	Contract Signing	Delivery/ Accept
80	19KA0074-Road Widening - along Kapalong-Talaingod-Valencia (Bukidnon) (S00641MN) K1597 + 000 to K1600 + 250 Valencia City, Bukidnon	Construction Section	Public Bidding	30-Nov-2018	1-Dec-2018	7-Dec-2018	28-Dec-2018	28-Dec-2018								GAA 2019	9,800,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2-Dec-2018	2-Dec-2018	2-Dec-2018									
81	19KA0075-Upgrading of Drainage Structure - along Sayre Highway (S00639MN) K1534 + 235 to K1534 + 250 Valencia City, Bukidnon	Construction Section	Public Bidding	30-Nov-2018	1-Dec-2018	7-Dec-2018	28-Dec-2018	28-Dec-2018								GAA 2019	19,600,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2-Dec-2018	2-Dec-2018	2-Dec-2018									
82	19KA0076-Off-Carraigeway Improvement: Shoulder Paving/Construction – on Specific Locations along Sayre Highway (S00639MN) K1525 + 274 to K1536 + 420, Valencia City, Bukidnon	Construction Section	Public Bidding	30-Nov-2018	1-Dec-2018	7-Dec-2018	28-Dec-2018	28-Dec-2018								GAA 2019	9,800,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2-Dec-2018	2-Dec-2018	2-Dec-2018									
83	19KA0077-Off-Carraigeway Improvement: Shoulder Paving/Construction – along Jct SH-Bangcud-Mailag Rd (By-Pass Rd) (S00619MN) - K1529 + 561 to K1530 + 288 Valencia City, Bukidnon	Construction Section	Public Bidding	30-Nov-2018	1-Dec-2018	7-Dec-2018	28-Dec-2018	28-Dec-2018								GAA 2019	9,800,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2-Dec-2018	2-Dec-2018	2-Dec-2018									

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Code (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 Change from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed (Effective)	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award		Contract Signing	Delivery/Accept	
84	19KA0078-Retrofitting/Strenghtening of Bridge - Malingon Br. (B01371MN) along Sayre Highway, Valencia City, Bukidnon	Construction Section	Public Bidding	30-Nov-2018	1-Dec-2018	7-Dec-2018	28-Dec-2018	28-Dec-2018								GAA 2019	14,850,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		2-Dec-2018	2-Dec-2018	2-Dec-2018									
85	19KA0079-Construction of Concrete Road - Access Road leading to Salawao Cave, Valencia City, Bukidnon	Construction Section	Public Bidding	30-Nov-2018	1-Dec-2018	7-Dec-2018	3-Dec-2018	3-Dec-2018								GAA 2019	96,500,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		2-Dec-2018	2-Dec-2018	2-Dec-2018									
86	19KA0080-Construction of Flood Mitigation Structure - Construction of Flood Control Structure (with Esplanade) along Pulangi River, Brgy. Batangan, Valencia City, Bukidnon	Construction Section	Public Bidding	30-Nov-2018	1-Dec-2018	7-Dec-2018										GAA 2019	96,500,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		2-Dec-2018	2-Dec-2018	2-Dec-2018									
87	19KA0082-Construction of Flood Mitigation Structures within Mindanao River Basin (along Pulangui River), Brgy. Lumbayao Section, Bukidnon Valencia City, Bukidnon	Construction Section	Public Bidding	30-Nov-2018	1-Dec-2018	7-Dec-2018										GAA 2019	96,500,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO		2-Dec-2018	2-Dec-2018	2-Dec-2018									
Total Alloted Budget of Procurement Activities																	3,138,051,960.29																	

Prepared by:



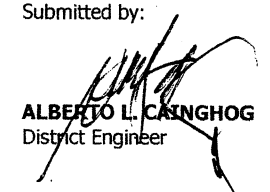
ROSMENDO C. BANGOCAN, JR.
Procurement Head

Reviewed by:



RAMON B. MONTEMAYOR, JR.
BAC Chairman

Submitted by:



ALBERTO L. CAINGHOG
District Engineer