

Department of Public Works and Highways
Bukidnon Second
District Engineering Office

PROCUREMENT MONITORING REPORT
CIVIL WORKS
FOR THE 1ST SEMESTER CY 2019

CODE (UACS/PAP)	PROCUREMENT PROGRAM/ PROJECT	PMO/E ND- USER	MODE OF PROCU REMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			Contract Cost (Php)			LIST OF INVITED OBSERVE RS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from the APP)
				PRE-PROC CONFEREN CE	ADS/POST	PRE-BID CONFEREN CE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATI ON	POST- QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIV ERY COMPLET ION	INSPE CTION ACCEP TANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE- BID	ELIGIB ILITY CHECK	SUB/ OPEN OF BIDS	BID EVALU ATION	POST- QUAL	DELIVERY / COMPLETI ON/ ACCEPTA NCE (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
310101100 230000	Preventive Maintenance - Sayre Highway - K1556 + 735 - K1557 +000, K1558 + 096 - K1559 +000, K1559 +714-K1560+000	Construc tion Section	Public Bidding	09/11/2018	10/30/2018 to 11/19/2018	11/07/2018	11/19/2018	11/19/2018	11/19/2018	12/21/2018	05/14/2019	06/25/2019	06/27/2019			CY 2019 GAA	30,663,220.00		30,663,220.00	29,012,534.91		29,012,534.91	COA	10/26/ 2018	10/26/ 2018	10/26/ 2018	10/26/2 018	12/09/ 2018		Delayed Approval of CY 2019 GAA
																							PICE	10/26/ 2018	10/26/ 2018	10/26/ 2018	10/26/2 018	12/09/ 2018		
310103100 400000	Preventive Maintenance - Don Carlos-Kadingilan Road - K1568 + 360 - K1569 + 000, K1569 + 145 - K1569 + 975	Construc tion Section	Public Bidding	09/11/2018	10/19/2018 to 11/6/2018	10/26/2018	11/06/2018	11/06/2018	11/06/2018	12/21/2018	05/20/2019	06/25/2019	06/27/2019			CY 2019 GAA	33,178,880.00		33,178,880.00	31,602,894.38		31,602,894.38	COA	12/03/ 2018	12/03/ 2018	12/03/ 2018	12/03/2 018	12/03/ 2018		Delayed Approval of CY 2019 GAA
																							PICE	12/03/ 2018	12/03/ 2018	12/03/ 2018	12/03/2 018	12/03/ 2018		
310104100 158000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Bukidnon-Davao City Rd - K1597+ 050 - K1597 + 140	Construc tion Section	Public Bidding	09/11/2018	10/06/2018 to 10/29/2018	11/15/2018	10/29/2018	10/29/2018	10/29/2018	12/21/2018	05/20/2019	06/25/2019	06/27/2019			CY 2019 GAA	4,095,420.00		4,095,420.00	3,890,606.46		3,890,606.46	COA	12/03/ 2018	12/03/ 2018	12/03/ 2018	12/03/2 018	12/05/ 2018		Delayed Approval of CY 2019 GAA
																							PICE	12/03/ 2018	12/03/ 2018	12/03/ 2018	12/03/2 018	12/05/ 2018		
310104100 159000	Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads - Sayre Highway - K1550 + 260 - K1550 + 742	Construc tion Section	Public Bidding	09/11/2018	11/6/2018 to 11/26/2018	11/15/2018	11/26/2018	11/26/2018	11/26/2018	01/18/2019	05/20/2019	06/25/2019	06/27/2019			CY 2019 GAA	20,413,400.00		20,413,400.00	19,393,237.74		19,393,237.74	COA	12/03/ 2018	12/03/ 2018	12/03/ 2018	12/03/2 018	01/07/ 2019		Delayed Approval of CY 2019 GAA
																							PICE	12/03/ 2018	12/03/ 2018	12/03/ 2018	12/03/2 018	01/07/ 2019		
310105100 316000	Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads - Sayre Highway (JctBukidnon-Davao City Rd-CotabatoBdry) - K1572 +000 - K1573 + 000	Construc tion Section	Public Bidding	09/11/2018	10/06/2018 to 10/29/2018	10/15/2018	10/29/2018	10/29/2018	10/29/2018	01/18/2019	05/20/2019	06/25/2019	06/27/2019			CY 2019 GAA	28,380,800.00		28,380,800.00	26,963,152.70		26,963,152.70	COA	11/18/ 2018	12/11/ 2018	12/11/ 2018	12/11/2 018	01/07/ 2019		Delayed Approval of CY 2019 GAA
																							PICE	11/18/ 2018	12/11/ 2018	12/11/ 2018	12/11/2 018	01/07/ 2019		
310106100 366000	Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads - Jct Sayre Highway-Damulog Poblacion Rd - K1594 + 484 - K1594 + 422	Construc tion Section	Public Bidding	09/11/2018	10/06/2018 to 10/29/2018	10/15/2018	12/29/2018	10/29/2018	10/29/2018	12/21/2018	05/20/2019	06/25/2019	06/27/2019			CY 2019 GAA	2,940,000.00		2,940,000.00	2,792,808.73		2,792,808.73	COA	11/18/ 2018	12/11/ 2018	12/11/ 2018	12/11/2 018	12/05/ 2018		Delayed Approval of CY 2019 GAA
																							PICE	11/18/ 2018	12/11/ 2018	12/11/ 2018	12/11/2 018	12/05/ 2018		
310106100 365000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - JctDologon-Busco-Quezon Rd K1549+050 K-K1549+240, K1560+607 - K1560+669	Construc tion Section	Public Bidding	09/11/2018	11/6/2018 to 11/26/2018	11/15/2018	11/26/2018	11/26/2018	11/26/2018	01/18/2019	05/20/2019	06/25/2019	06/27/2019			CY 2019 GAA	11,975,600.00		11,975,600.00	11,376,634.79		11,376,634.79	COA	12/21/ 2018	12/21/ 2018	12/21/ 2018	12/21/2 018	01/07/ 2019		Delayed Approval of CY 2019 GAA
																							PICE	12/21/ 2018	12/21/ 2018	12/21/ 2018	12/21/2 018	01/07/ 2019		
310106100 364000	Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads - Don Carlos-Kadingilan Rd - K1589 + 000 - K1589 + 524	Construc tion Section	Public Bidding	09/11/2018	11/6/2018 to 11/26/2018	11/15/2018	11/26/2018	11/26/2018	11/26/2018	01/18/2019	3/6/2019	06/25/2019	06/27/2019			CY 2019 GAA	20,174,280.00		20,174,280.00	19,166,887.52		19,166,887.52	COA	12/03/ 2019	12/03/ 2019	12/03/ 2019	12/03/2 019	01/07/ 2019		Delayed Approval of CY 2019 GAA
																							PICE	12/03/ 2019	12/03/ 2019	12/03/ 2019	12/03/2 019	01/07/ 2019		
310112100 124000	Construction/Upgrading/Rehabilit ation of drainage along National Roads Dologon - Kisanday - Ginoyuran RD - K1549 + 384 - K1549 + 452	Construc tion Section	Public Bidding	09/11/2018	11/29/2018 to 12/19/2018	12/07/2018	12/19/2018	12/19/2018	12/19/2018	01/18/2019	05/14/2019	06/25/2019	06/27/2019			CY 2019 GAA	1,381,800.00		1,381,800.00	1,312,363.56		1,312,363.56	COA	12/17/ 18	12/17/ 18	12/17/ 18	12/17/1 8	01/07/ 2019		Delayed Approval of CY 2019 GAA
																							PICE	12/17/ 18	12/17/ 18	12/17/ 18	12/17/1 8	01/07/ 2019		
310112100 125000	Construction/Upgrading/Rehabilit ation of Drainage along National Roads - Kibawe-Kadingilan-Kalilangan Rd - K1587 + 052 - K1588 + 000, K1589 + 000 - K1589 + 640, K1592 + 715 - K1593 + 098	Construc tion Section	Public Bidding	09/11/2018	11/29/2018 to 12/19/2018	12/07/2018	12/19/2018	12/19/2018	12/19/2018	01/18/2019	05/20/2019	06/25/2019	06/27/2019			CY 2019 GAA	17,587,080.00		17,587,080.00	16,540,634.68		16,540,634.68	COA	12/17/ 18	12/17/ 18	12/17/ 18	12/17/1 8	01/07/ 2019		Delayed Approval of CY 2019 GAA
																							PICE	12/17/ 18	12/17/ 18	12/17/ 18	12/17/1 8	01/07/ 2019		

310201109 410000	Road Widening -Sayre Highway - K1540+-294 - K1540+-194,K1562+208 - K1562+294	Construction Section	Public Bidding	09/11/2018	09/19/2018 to 10/9/2018	09/28/2018	10/09/2018	10/09/2018	10/09/2018	10/17/2018	05/20/2019	06/25/2019	06/27/2019			CY 2019 GAA	10,149,860.00		10,149,860.00	9,622,685.86		9,622,685.86	COA	09/18/2018	09/18/2018	09/18/2018	09/18/2018	10/11/2018		Delayed Approval of CY 2019 GAA
																						PICE	09/18/2018	09/18/2018	09/18/2018	09/18/2018	10/11/2018			
310202100 442000	Road Widening -Maramag-Maradugao Rd - K1563 + 054 - K1563 + 000	Construction Section	Public Bidding	09/11/2018	11/29/2018 to 12/19/2018	12/07/2018	12/19/2018	12/19/2018	12/19/2018	01/18/2019	6/6/2019	06/25/2019	06/27/2019			CY 2019 GAA	30,936,640.00		30,936,640.00	29,392,527.59		29,392,527.59	COA	09/18/2018	09/18/2018	09/18/2018	09/18/2018	01/07/2019		Delayed Approval of CY 2019 GAA
																						PICE	09/18/2018	09/18/2018	09/18/2018	09/18/2018	01/07/2019			
310202100 328000	Road Widening -Sayre Highway (Jct Bukidnon-Davao City Rd-Cotabato Bdry) - K1565 + 500 - K1566 + 000, K1569 + 240 - K1572 + 000	Construction Section	Public Bidding	09/11/2018	11/29/2018 to 12/19/2018	12/07/2018	12/19/2018	12/19/2018	12/19/2018	01/18/2019	6/6/2019	06/25/2019	06/27/2019			CY 2019 GAA	96,500,000.00		96,500,000.00	91,621,725.88		91,621,725.88	COA	09/18/2018	09/18/2018	09/18/2018	09/18/2018	01/07/2019		Delayed Approval of CY 2019 GAA
																						PICE	09/18/2018	09/18/2018	09/18/2018	09/18/2018	01/07/2019			
310203100 166000	Road Widening -Don Carlos-Kadingilan Rd - K1579 + 000 - K1579 + 262, K1579 + 281 - K1580 + 893	Construction Section	Public Bidding	09/11/2018	11/29/2018 to 12/19/2018	12/07/2018	12/19/2018	12/19/2018	12/19/2018	01/18/2019	05/14/2019	06/25/2019	06/27/2019			CY 2019 GAA	61,119,240.00		61,119,240.00	58,066,468.13		58,066,468.13	COA	12/17/2018	12/17/2018	12/17/2018	12/17/2018	01/07/2019		Delayed Approval of CY 2019 GAA
																						PICE	12/17/2018	12/17/2018	12/17/2018	12/17/2018	01/07/2019			
310212100 109000	Paving of Unpaved Roads - Kibawe-Kadingilan-Kalilangan Rd - K1602+158 - K1602+249	Construction Section	Public Bidding	09/11/2018	10/06/2018 to 10/29/2018	10/15/2018	10/29/2018	10/29/2018	10/29/2018	12/12/2018	3/6/2019	06/25/2019	06/27/2019			CY 2019 GAA	2,842,000.00		2,842,000.00	2,698,728.18		2,698,728.18	COA	11/18/2018	12/11/2018	12/11/2018	12/11/2018	12/05/2018		Delayed Approval of CY 2019 GAA
																						PICE	11/18/2018	12/11/2018	12/11/2018	12/11/2018	12/05/2018			
310303100 699000	Retrofitting/Strengthening of Permanent Bridges: Cluster I 1. Kuya Br. (B01436MN) along Maramag-Maradugao Rd 2. San Miguel Br. (B01432MN) along Maramag-Maradugao Rd 3. Musuan Br. (B01373MN) along Sayre Highway 4. -Sumal-ang Br. (B01434MN) along Maramag-Maradugao Rd 5. Colambugon Br. (B01433MN) along Maramag-Maradugao Rd 6. Maramag Br. (B01431MN) along Maramag-Maradugao Rd 7. Migpajo Br. (B01435MN) along Maramag-Maradugao Rd	Construction Section	Public Bidding	09/11/2018	10/01/2018 to 10/22/2018	10/08/2018	10/22/2018	10/22/2018	10/22/2020	12/12/2018	3/6/2019	06/25/2019	06/27/2019			CY 2019 GAA	17,567,480.00		17,567,480.00	15,314,108.15		15,314,108.15	COA	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018		Delayed Approval of CY 2019 GAA
310303100 711000																														
310303100 708000																														
310303100 712000																														
310303100 697000																														
310303100 705000																														
310303100 706000																						PICE	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018			
310304100 465000	Retrofitting/Strengthening of Rehabilitation of Permanent Bridges: Cluster V 1. Masimag Br. (B01416MN) along Don Carlos-Kadingilan Rd 2. Ukitan Br. (B01448MN) along Kibawe-Kadingilan-Kalilangan Rd 3. Apolang Br. (B01446MN) along Kibawe-Kadingilan-Kalilangan Rd 4. Dilapa Br. (B01381MN) along Bukidnon-Davao City Rd 5. Simod Br. (B01386MN) along Bukidnon-Davao City Rd 6. Pulangi Br. (B00394MN) along Bukidnon-Davao City Rd	Construction Section	Public Bidding	09/11/2018	10/01/2018 to 10/22/2018	10/08/2018	10/22/2018	10/22/2018	10/22/2018	12/12/2018	05/14/2019	06/25/2019	06/27/2019			CY 2019 GAA	12,759,420.00		12,759,420.00	12,118,082.53		12,118,082.53	COA	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018		Delayed Approval of CY 2019 GAA
310304100 468000																														
310304100 463000																														
310304100 464000																														
310304100 467000																														
310304100 466000																														
30010421 1636000	Construction of Multi-Purpose Building(Solar Drier with Warehouse), Brgy. Cawayan, Quezon, Bukidnon	Construction Section	Public Bidding	1/18/2019	1/23/2019 to 2/12/2019	1/23/2019	2/12/2019	2/12/2019	2/12/2019	02/26/2019	3/6/2019	06/25/2019	06/27/2019			CY 2019 GAA	1,980,000.00		1,980,000.00	1,880,899.79		1,880,899.79	COA	02/06/2019	02/06/2019	02/06/2019	02/06/2019	02/21/2019		Delayed Approval of CY 2019 GAA
																						PICE	02/06/2019	02/06/2019	02/06/2019	02/06/2019	02/21/2019			

300104211 643000	Construction of Multi-Purpose Building(Solar Drier with Warehouse), Brgy. Mascariñas, Kibawe, Bukidnon	Construc tion Section	Public Bidding	1/18/2019	1/23/2019 to 2/12/2019	1/23/2019	2/12/2019	2/12/2019	2/12/2019	02/26/2019	05/28/2019	06/25/2019	06/27/2019			CY 2019 GAA	1,980,000.00		1,980,000.00	1,880,437.79	1,880,437.79	COA	01/24/ 2019	01/24/ 2019	01/24/ 2019	01/24/2 019	02/21/ 2019			Delayed Approval of CY 2019 GAA
																					PICE	01/24/ 2019	01/24/ 2019	01/24/ 2019	01/24/2 019	02/21/ 2019				
300104211 645000	Construction of Multi-Purpose Building(Solar Drier with Warehouse), Brgy. Pay-as, Kadingilan, Bukidnon	Construc tion Section	Public Bidding	1/18/2019	1/23/2019 to 2/12/2019	1/23/2019	2/12/2019	2/12/2019	2/12/2019	02/26/2019	05/28/2019	06/25/2019	06/27/2019			CY 2019 GAA	1,980,000.00		1,980,000.00	1,880,937.31	1,880,937.31	COA	01/24/ 2019	01/24/ 2019	01/24/ 2019	01/24/2 019	02/21/ 2019			Delayed Approval of CY 2019 GAA
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300121200 475000	Construction of Water System (Gravity Driven),Brgy San Roque, Maramag Bukidnon	Construc tion Section	Public Bidding	1/18/2019	1/29/2019 to 2/19/2019	2/7/2019	02/19/2019	02/19/2019	02/19/2019	5/3/2019	06/14/2019	06/25/2019	06/27/2019			CY 2019 GAA	1,980,000.00		1,980,000.00	1,654,685.71	1,654,685.71	COA	01/31/ 2019	01/31/ 2019	01/31/ 2019	01/31/2 019	03/13/ 2019			Delayed Approval of CY 2019 GAA
																					PICE	01/31/ 2019	01/31/ 2019	01/31/ 2019	01/31/2 019	03/13/ 2019				
30010421 1620000	Construction of Multi-Purpose Building (Covered Court), Brgy. Kipaypayon, Quezon, Bukidnon	Construc tion Section	Public Bidding	1/18/2019	2/8/2019 to 2/27/2019	2/15/2019	2/27/2019	2/27/2019	2/27/2019	03/14/2019	05/24/2019	06/25/2019	06/27/2019			CY 2019 GAA	1,980,000.00		1,980,000.00	1,880,787.00	1,880,787.00	COA	02/14/ 2019	02/14/ 2019	02/14/ 2019	02/14/2 019	03/11/ 2019			Delayed Approval of CY 2019 GAA
																					PICE	02/14/ 2019	02/14/ 2019	02/14/ 2019	02/14/2 019	03/11/ 2019				
300104211 623000	Construction of Multi-Purpose Building (Covered Court), Brgy. Lorega, Kitaotao, Bukidnon	Construc tion Section	Public Bidding	1/18/2019	2/8/2019 to 2/27/2019	2/15/2019	2/27/2019	2/27/2019	2/27/2019	03/14/2019	6/6/2019	06/25/2019	06/27/2019			CY 2019 GAA	1,980,000.00		1,980,000.00	1,881,000.00	1,881,000.00	COA	02/14/ 2019	02/14/ 2019	02/14/ 2019	02/14/2 019	03/11/ 2019			Delayed Approval of CY 2019 GAA
																					PICE	02/14/ 2019	02/14/ 2019	02/14/ 2019	02/14/2 019	03/11/ 2019				
300104211 622000	Construction of Multi-Purpose Building (Covered Court), Brgy. Kitaihon, Kitaotao, Bukidnon	Construc tion Section	Public Bidding	1/18/2019	3/4/2019 to 3/25/2019	03/14/2019	03/25/2019	03/25/2019	03/25/2019	3/4/2019	05/24/2019	06/25/2019	06/27/2019			CY 2019 GAA	1,980,000.00		1,980,000.00	1,880,424.63	1,880,424.63	COA	03/06/ 2019	03/06/ 2019	03/06/ 2019	03/06/2 019	04/03/ 2019			Delayed Approval of CY 2019 GAA
																					PICE	03/06/ 2019	03/06/ 2019	03/06/ 2019	03/06/2 019	04/03/ 2019				
300104211 632000	Construction of Multi-Purpose Building (Solar Drier with Warehouse) - Brgy. Aludas, Damulog, Bukidnon	Construc tion Section	Public Bidding	1/18/2019	3/4/2019 to 3/25/2019	03/14/2019	03/25/2019	03/25/2019	03/25/2019	3/4/2019	3/6/2019	06/25/2019	06/27/2019			CY 2019 GAA	1,980,000.00		1,980,000.00	1,880,357.23	1,880,357.23	COA	03/06/ 2019	03/06/ 2019	03/06/ 2019	03/06/2 019	04/03/ 2019			Delayed Approval of CY 2019 GAA
																					PICE	03/06/ 2019	03/06/ 2019	03/06/ 2019	03/06/2 019	04/03/ 2019				
300104211 633000	Construction of Multi-Purpose Building (Solar Drier with Warehouse), Brgy. Bagong Bayan, Kadingilan, Bukidnon	Construc tion Section	Public Bidding	1/18/2019	4/16/2019 to 5/7/2019	4/26/2019	5/7/2019	5/7/2019	5/7/2019	05/20/2019	3/6/2019	06/25/2019	06/27/2019			CY 2019 GAA	1,980,000.00		1,980,000.00	1,880,000.14	1,880,000.14	COA	04/22/ 2019	04/22/ 2019	04/22/ 2019	04/22/2 019	5/17/2 019			Delayed Approval of CY 2019 GAA
																					PICE	04/22/ 2019	04/22/ 2019	04/22/ 2019	04/22/2 019	5/17/2 019				
310305100 719000	Widening of Permanent Bridges - Kanapolo Br. (B01376MN) along Sayre Highway (Jct Bukidnon-Davao City Rd-Cotabato Bdry)	Construc tion Section	Public Bidding	09/11/2018	11/14/2018 to 12/4/2018	11/22/2018	12/04/2018	12/04/2018	12/04/2020	12/21/2018	05/24/2019	06/25/2019	06/27/2019			CY 2019 GAA	9,800,000.00		9,800,000.00	9,304,226.23	9,304,226.23	COA	11/03/ 2018	11/03/ 2018	11/03/ 2018	11/03/2 018	12/09/ 2018			Delayed Approval of CY 2019 GAA
																					PICE	11/03/ 2018	11/03/ 2018	11/03/ 2018	11/03/2 018	12/09/ 2018				
310305100 579000	Widening of Permanent Bridges - Omonay Br. (B01378MN) along Sayre Highway (Jct Bukidnon-Davao City Rd-Cotabato Bdry)	Construc tion Section	Public Bidding	09/11/2018	12/06/2018 to 12/26/2018	12/14/2018	12/26/2018	12/26/2018	12/26/2018	01/18/2019	05/24/2019	06/25/2019	06/27/2019			CY 2019 GAA	55,005,000.00		55,005,000.00	52,190,272.64	52,190,272.64	COA	12/21/ 2018	12/21/ 2018	12/21/ 2018	12/21/2 018	01/07/ 2019			Delayed Approval of CY 2019 GAA
																					PICE	12/21/ 2018	12/21/ 2018	12/21/ 2018	12/21/2 018	01/07/ 2019				
300102200 328000	Construction of School Building at Bahocanon Elementary School, Brgy. Cabadiangan, Kadingilan, Bukidnon	Construc tion Section	Public Bidding	09/11/2018	10/19/2018 to 11/6/2018	10/26/2018	11/6/2018	11/6/2018	11/6/2018	12/12/2018	05/24/2019	06/25/2019	06/27/2019			CY 2019 GAA	1,980,000.00		1,980,000.00	1,875,997.16	1,875,997.16	COA	11/07/ 2018	11/07/ 2018	11/07/ 2018	11/07/2 018	12/05/ 2018			Delayed Approval of CY 2019 GAA
																					PICE	11/07/ 2018	11/07/ 2018	11/07/ 2018	11/07/2 018	12/05/ 2018				
300104211 617000	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Balukbukan, Kitaotao, Bukidnon	Construc tion Section	Public Bidding	09/11/2018	12/06/2018	12/14/2018	12/26/2018	12/26/2018	12/26/2018	01/18/2019	3/6/2019	06/25/2019	06/27/2019			CY 2019 GAA	1,980,000.00		1,980,000.00	1,880,526.51	1,880,526.51	COA	12/21/ 2018	12/21/ 2018	12/21/ 2018	12/21/2 018	01/07/ 2019			Delayed Approval of CY 2019 GAA
																					PICE	12/21/ 2018	12/21/ 2018	12/21/ 2018	12/21/2 018	01/07/ 2019				
300104211 618000	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Panadtalan, Maramag, Bukidnon	Construc tion Section	Public Bidding	09/11/2018	11/29/2018 to 12/19/2018	12/07/2018	12/19/2018	12/19/2018	12/19/2018	01/18/2019	05/24/2019	06/25/2019	06/27/2019			CY 2019 GAA	1,980,000.00		1,980,000.00	1,880,986.23	1,880,986.23	COA	12/17/ 18	12/17/ 18	12/17/ 18	12/17/1 8	01/07/ 2019			Delayed Approval of CY 2019 GAA
																					PICE	12/17/ 18	12/17/ 18	12/17/ 18	12/17/1 8	01/07/ 2019				
300104211 619000	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Panganan, Kitaotao, Bukidnon	Construc tion Section	Public Bidding	09/11/2018	12/06/2018 to 12/26/2018	12/14/2018	12/26/2018	12/26/2018	12/26/2018	01/18/2019	05/24/2019	06/25/2019	06/27/2019			CY 2019 GAA	1,980,000.00		1,980,000.00	1,881,000.00	1,881,000.00	COA	12/21/ 2018	12/21/ 2018	12/21/ 2018					

300104211 629000	Construction of Multi-Purpose Building (Health Center), Brgy. Poblacion, Danggagan, Bukidnon	Construction Section	Public Bidding	09/11/2018	10/06/2018 to 10/29/2018	10/15/2018	10/29/2018	10/29/2018	10/29/2018	12/12/2018	05/28/2019	06/25/2019	06/27/2019			CY 2019 GAA	1,980,000.00		1,980,000.00	1,880,623.56		1,880,623.56	COA	11/18/2018	12/11/2018	12/11/2018	12/11/2018	12/05/2018		Delayed Approval of CY 2019 GAA
																						PICE	11/18/2018	12/11/2018	12/11/2018	12/11/2018	12/05/2018			
300104211 652000	Construction of Multi-Purpose Building (Warehouse with Solar Drier), Brgy. Milaray, Danggagan, Bukidnon	Construction Section	Public Bidding	09/11/2018	10/31/2018 to 11/20/2018	11/9/2018	11/20/2018	11/20/2018	11/20/2018	01/18/2019	05/24/2019	06/25/2019	06/27/2019			CY 2019 GAA	1,980,000.00		1,980,000.00	1,880,594.46		1,880,594.46	COA	12/17/2018	12/17/2018	12/17/2018	12/17/2018	01/07/2019		Delayed Approval of CY 2019 GAA
																						PICE	12/17/2018	12/17/2018	12/17/2018	12/17/2018	01/07/2019			
300104211 653000	Construction of Multi-Purpose Building (Warehouse with Solar Drier), Brgy. Osmeña, Danggagan, Bukidnon	Construction Section	Public Bidding	09/11/2018	10/31/2018 to 11/20/2018	11/9/2018	11/20/2018	11/20/2018	11/20/2018	01/18/2019	05/24/2019	06/25/2019	06/27/2019			CY 2019 GAA	1,980,000.00		1,980,000.00	1,880,000.10		1,880,000.10	COA	12/17/2018	12/17/2018	12/17/2018	12/17/2018	01/07/2019		Delayed Approval of CY 2019 GAA
																						PICE	12/17/2018	12/17/2018	12/17/2018	12/17/2018	01/07/2019			
300104211 654000	Construction of Multi-Purpose Building (Warehouse with Solar Drier), Brgy. Talahiron, Kibawe, Bukidnon	Construction Section	Public Bidding	09/11/2018	10/31/2018 to 11/20/2018	11/9/2018	11/20/2018	11/20/2018	11/20/2018	01/18/2019	05/24/2019	06/25/2019	06/27/2019			CY 2019 GAA	1,980,000.00		1,980,000.00	1,878,994.98		1,878,994.98	COA	10/31/2018	10/31/2018	10/31/2018	10/31/2018	01/07/2019		Delayed Approval of CY 2019 GAA
																						PICE	10/31/2018	10/31/2018	10/31/2018	10/31/2018	01/07/2019			
300104211 655000	Construction of Multi-Purpose Building (Warehouse with Solar Drier), Brgy. Tangkulan, Damulog, Bukidnon	Construction Section	Public Bidding	09/11/2018	11/29/2018 to 12/19/2018	12/7/2018	12/19/2018	12/19/2018	12/19/2018	01/18/2019	05/24/2019	06/25/2019	06/27/2019			CY 2019 GAA	1,980,000.00		1,980,000.00	1,880,974.50		1,880,974.50	COA	12/17/2018	12/17/2018	12/17/2018	12/17/2018	01/07/2019		Delayed Approval of CY 2019 GAA
																						PICE	12/17/2018	12/17/2018	12/17/2018	12/17/2018	01/07/2019			
300104211 657000	Rehabilitation of Multi-Purpose Building (Barangay Hall), Brgy. Kitobo, Kitaotao, Bukidnon	Construction Section	Public Bidding	09/11/2018	10/30/2018 to 11/19/2018	11/07/2018	11/19/2018	11/19/2018	11/19/2018	12/12/2018	05/29/2019	06/25/2019	06/27/2019			CY 2019 GAA	1,980,000.00		1,980,000.00	1,880,956.25		1,880,956.25	COA	11/21/2018	11/21/2018	11/21/2018	11/21/2018	12/05/2018		Delayed Approval of CY 2019 GAA
																						PICE	11/21/2018	11/21/2018	11/21/2018	11/21/2018	12/05/2018			
300117204 983000	Concreting of Road, Brgy. Romagoc, Kibawe, Bukidnon	Construction Section	Public Bidding	09/11/2018	10/6/2018 to 10/29/2018	10/15/2018	10/29/2018	10/29/2018	10/29/2018	12/12/2018	05/29/2019	06/25/2019	06/27/2019			CY 2019 GAA	1,980,000.00		1,980,000.00	1,880,733.41		1,880,733.41	COA	11/18/2018	12/11/2018	12/11/2018	12/11/2018	12/05/2018		Delayed Approval of CY 2019 GAA
																						PICE	11/18/2018	12/11/2018	12/11/2018	12/11/2018	12/05/2018			
300117204 986000	Concreting of Road, Purok 1, Brgy. Omonay, Damulog, Bukidnon	Construction Section	Public Bidding	09/11/2018	10/6/2018 to 10/29/2018	10/15/2018	10/29/2018	10/29/2018	10/29/2018	12/12/2018	05/29/2019	06/25/2019	06/27/2019			CY 2019 GAA	1,980,000.00		1,980,000.00	1,880,643.01		1,880,643.01	COA	11/18/2018	12/11/2018	12/11/2018	12/11/2018	12/05/2018		Delayed Approval of CY 2019 GAA
																						PICE	11/18/2018	12/11/2018	12/11/2018	12/11/2018	12/05/2018			
300117204 988000	Concreting of Road, Purok 5, Brgy. Sampagar, Damulog, Bukidnon	Construction Section	Public Bidding	09/11/2018	9/19/2018 to 10/9/2018	9/28/2018	10/09/2018	10/09/2018	10/09/2018	10/17/2018	5/14/2019	6/25/2019	6/27/2019			CY 2019 GAA	1,980,000.00		1,980,000.00	1,880,057.22		1,880,057.22	COA	09/18/2018	09/18/2018	09/18/2018	09/18/2018	10/11/2018		Delayed Approval of CY 2019 GAA
																						PICE	09/18/2018	09/18/2018	09/18/2018	09/18/2018	10/11/2018			
300121200 456000	Local Infrastructure Program - Construction of Water System - Level II, Brgy. Digongan, Kitaotao, Bukidnon	Construction Section	Public Bidding	09/11/2018	11/21/2018 to 12/10/2019	11/29/2018	12/10/2018	12/10/2018	12/10/2018	01/18/2019	5/14/2019	6/25/2019	6/27/2019			CY 2019 GAA	1,980,000.00		1,980,000.00	1,880,168.14		1,880,168.14	COA	11/21/2019	11/21/2019	11/21/2019	11/21/2019	01/07/2019		Delayed Approval of CY 2019 GAA
																						PICE	11/21/2019	11/21/2019	11/21/2019	11/21/2019	01/07/2019			
300121200 457000	Construction of Water System - Level II, Brgy. Marapangi, Kibawe, Bukidnon	Construction Section	Public Bidding	09/11/2018	11/21/2018 to 12/10/2019	11/29/2018	12/10/2018	12/10/2018	12/10/2018	12/21/2018	05/29/2019	06/25/2019	06/27/2019			CY 2019 GAA	1,980,000.00		1,980,000.00	1,879,798.08		1,879,798.08	COA	11/21/2018	11/21/2018	11/21/2018	11/21/2018	12/09/2018		Delayed Approval of CY 2019 GAA
																						PICE	11/21/2018	11/21/2018	11/21/2018	11/21/2018	12/09/2018			
300121200 458000	Construction of Water System - Level II, Brgy. McArthur, Danggagan, Bukidnon	Construction Section	Public Bidding	09/11/2018	11/29/2018 to 12/19/2018	12/07/2018	12/19/2018	12/19/2018	12/19/2018	01/18/2019	05/24/2019	06/25/2019	06/27/2019			CY 2019 GAA	1,980,000.00		1,980,000.00	1,880,808.37		1,880,808.37	COA	12/17/2018	12/17/2018	12/17/2018	12/17/2018	01/07/2019		Delayed Approval of CY 2019 GAA
																						PICE	12/17/2018	12/17/2018	12/17/2018	12/17/2018	01/07/2019			
300121200 459000	Construction of Water System - Level II, Brgy. Pinamanguhan, Kadinglian, Bukidnon	Construction Section	Public Bidding	09/11/2018	11/21/2018 to 12/10/2019	11/29/2018	12/10/2018	12/10/2018	12/10/2018	12/21/2018	05/29/2019	06/25/2019	06/27/2019			CY 2019 GAA	1,980,000.00		1,980,000.00	1,879,333.00		1,879,333.00	COA	11/21/2018	11/21/2018	11/21/2018	11/21/2018	12/09/2018		Delayed Approval of CY 2019 GAA

CODE (UACS/PAP)	PROCUREMENT PROGRAM/ PROJECT	PMO/E ND- USER	MODE OF PROCU REMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			Contract Cost (Php)			LIST OF INVITED OBSERVE RS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from the APP)
				PRE-PROC CONFERENCE	ADS/POST	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST- QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIV ERY COMPLETION	INSPE CTION ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE- BID	ELIGIB ILITY CHECK	SUB/ OPEN OF BIDS	BID EVALU ATION	POST- QUAL	DELIVERY / COMPLETION/ ACCEPTANCE (If applicable)	
ONGOING PROCUREMENT ACTIVITIES																														
310101100 165000	Preventive Maintenance - Bukidnon-Davao City Rd - K1563 + -728 - K1564 + 255	Construc tion Section	Public Bidding	09/11/2018	10/19/2018 to 11/6/2018	10/26/2018	11/06/2018	11/06/2018	11/19/2018	01/18/2019	5/20/ 2019					CY 2019 GAA	84,148,000.00		84,148,000.00	80,685,438.42		80,685,438.42	COA	01/18/ 2019	01/18/ 2019	01/18/ 2019	01/18/2 019	01/07/ 2019		Delayed Approval of CY 2019 GAA
310101100 166000	Preventive Maintenance - Bukidnon-Davao City Rd - K1564 + 255 - K1565 + 107, K1566 + 894 - K1567 + 595, K1567 + 621 - K1568 +000	Construc tion Section	Public Bidding	09/11/2018	10/30/2018 to 11/19/2019	11/07/2018	11/19/2018	11/19/2018	11/19/2018	01/18/2019	05/14/2019					CY 2019 GAA	82,420,650.00		82,420,650.00	78,249,868.27		78249868.27	COA	10/30/ 2018	10/30/ 2018	10/30/ 2018	10/30/2 018	01/07/ 2019		
310101100 167000	Preventive Maintenance - Bukidnon-Davao City Rd - K1568 + 000 - K1570 +000	Construc tion Section	Public Bidding	09/11/2018	10/30/2018 to 11/19/2019	11/07/2018	11/19/2018	11/19/2018	11/19/2018	01/18/2019	05/14/2019					CY 2019 GAA	86,560,500.00		86,560,500.00	81,972,139.87		81,972,139.87	COA	10/30/ 2018	10/30/ 2018	10/30/ 2018	10/30/2 018	01/07/ 2019		Delayed Approval of CY 2019 GAA
310101100 178000	Preventive Maintenance - Sayre Highway - K1540 + 501 - K1542 + 660	Construc tion Section	Public Bidding	09/11/2018	10/19/2018 to 11/6/2018	10/26/2018	11/06/2018	11/06/2018	11/06/2020	12/21/2018	05/20/2019					CY 2019 GAA	89,745,000.00		89,745,000.00	86,106,615.89		86,106,615.89	COA	10/30/ 2018	10/30/ 2018	10/30/ 2018	10/30/2 018	12/09/ 2018		
310101100 179000	Preventive Maintenance - Sayre Highway - K1547 + 000- K1548 +000, K1548 + 560 - K1550 +260	Construc tion Section	Public Bidding	09/11/2018	10/30/2018 to 11/19/2019	11/07/2018	11/19/2018	11/19/2018	11/19/2020	01/18/2019	05/14/2019					CY 2019 GAA	92,640,000.00		92,640,000.00	87,878,811.23		87,878,811.23	COA	10/30/ 2018	10/30/ 2018	10/30/ 2018	10/30/2 018	01/07/ 2019		Delayed Approval of CY 2019 GAA
310101100 180000	Preventive Maintenance - Sayre Highway - K1555 + 272 - K1556 + 374, K1559 + 000 - K1559 +714	Construc tion Section	Public Bidding	09/11/2018	10/19/2018 to 11/6/2018	10/26/2018	11/06/2018	11/06/2018	11/06/2018	12/21/2018	05/14/2019					CY 2019 GAA	77,586,000.00		77,586,000.00	73,667,606.61		73,667,606.61	COA	10/30/ 2018	10/30/ 2018	10/30/ 2018	10/30/2 018	01/07/ 2019		
310102100 240000	Preventive Maintenance - Sayre Highway (Jct Bukidnon-Davao City Rd-Cotabato Bdry) - K1573 + 000 - K1573 + 382, K1574+782- K1578 + 000	Construc tion Section	Public Bidding	09/11/2018	10/19/2018 to 11/6/2018	10/26/2018	11/06/2018	11/06/2018	11/06/2018	12/21/2018	05/14/2019					CY 2019 GAA	79,046,045.00		79,046,045.00	75,095,933.49		75,095,933.49	COA	10/30/ 2018	10/30/ 2018	10/30/ 2018	10/30/2 018	12/09/ 2018		Delayed Approval of CY 2019 GAA
310102100 241000	Preventive Maintenance - Sayre Highway (Jct Bukidnon-Davao City Rd-Cotabato Bdry) - K1578 + 000 - K1580 + 1092	Construc tion Section	Public Bidding	09/11/2018	10/30/2018 to 11/19/2019	11/07/2018	11/19/2018	11/19/2018	11/19/2020	12/21/2018	05/14/2020					CY 2019 GAA	67,420,690.00		67,420,690.00	64,036,400.70		64,036,400.70	COA	12/03/ 2019	12/03/ 2019	12/03/ 2019	12/03/2 019	12/09/ 2018		
310106100 367000	Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads - Kibawe-Kadingilan-Kalilangan Rd - K1582 + -398 - K1582 + -348, K1582 + -324 - K1582 + -297, K1588 + 055 - K1588 + 093, K1588 + 166 - K1588 + 248, K1588 + 819 - K1588 + 910	Construc tion Section	Public Bidding	09/11/2018	11/6/2018 to 11/26/2018	11/15/2018	11/26/2018	11/26/2018	11/26/2020	12/12/2018	1/7/2019					CY 2019 GAA	12,062,820.00		12,062,820.00	11,458,386.79		11,458,386.79	COA	11/08/ 2018	11/08/ 2018	11/08/ 2018	11/08/2 018	12/05/ 2018		Delayed Approval of CY 2019 GAA
310201100 348000	Road Widening -Bukidnon-Davao City Rd - K1614 + 000 - K1615 + 238, K1615 + 280 - K1616 + 558	Construc tion Section	Public Bidding	09/11/2018	11/29/2018 to 12/19/2018	12/07/2018	12/19/2018	12/19/2018	12/19/2018	01/18/2019	5/20/2019					CY 2019 GAA	96,500,000.00		96,500,000.00	91,674,862.94		91,674,862.94	COA	12/17/ 18	12/17/ 18	12/17/ 18	12/17/1 8	01/07/ 2019		
310201100 327000	Road Widening -Bukidnon-Davao City Rd - K1616 + 558 - K1617 + 852, K1619 + 682 - K1619 + 787	Construc tion Section	Public Bidding	09/11/2018	11/29/2018 to 12/19/2018	12/07/2018	12/19/2018	12/19/2018	12/19/2018	01/18/2019					CY 2019 GAA	53,390,555.00		53,390,555.00				COA	12/17/ 18	12/17/ 18	12/17/ 18	12/17/1 8	01/07/ 2019		Delayed Approval of CY 2019 GAA	
310202100 329000	Road Widening -Sayre Highway (JctBukidnon-Davao City Rd- CotabatoBdry) - K1581 + 000 - K1582 + 360	Construc tion Section	Public Bidding	09/11/2018	11/6/2018 to 11/26/2018	11/15/2018	11/26/2018	11/26/2018	11/26/2020	01/18/2019					CY 2019 GAA	51,269,485.00		51,269,485.00				COA	12/03/ 2019	12/03/ 2019	12/03/ 2019	12/03/2 019	01/07/ 2019			Delayed Approval of CY 2019 GAA
310203100 165000	Road Widening -Don Carlos- Kadingilan Rd - K1573 + 000 - K1573 + 239, K1573 + 480 - K1574 + 496, K1574 + 538 - K1576 + 000	Construc tion Section	Public Bidding	09/11/2018	10/6/2018 to 10/29/2018	10/15/2018	10/29/2018	10/29/2018	10/29/2018	12/12/2018	05/14/2019					CY 2019 GAA	88,787,720.00		88,787,720.00	84,259,051.37		84,259,051.37	COA	11/18/ 2018	12/11/ 2018	12/11/ 2018	12/11/2 018	12/05/ 2018		
31030310 0704000	Retrofitting/Strengthening of Permanent Bridges: Cluster II	Construc tion Section	Public Bidding	09/11/2018	10/1/2018 to 10/22/2018	10/08/2018	10/22/2018	10/22/2018	10/22/2018	12/12/2018					CY 2019 GAA	15,222,340.00		15,222,340.00				COA	10/01/ 2018	10/01/ 2018	10/01/ 2018	10/01/2 018	12/05/ 2018		Delayed Approval of CY 2019 GAA	
310303100	1. Manuto Br. (B01380MN) along Bukidnon-Davao City Rd 2. Lanapan Br. (B01382MN) along Bukidnon-Davao City Rd	Construc tion Section	Public Bidding	09/11/2018	10/1/2018 to 10/22/2018	10/08/2018	10/22/2018	10/22/2018	10/22/2018	12/12/2018					CY 2019 GAA	15,222,340.00		15,222,340.00				PICE	10/01/ 2018	10/01/ 2018	10/01/ 2018	10/01/2 018	12/05/ 2018			Delayed Approval of CY 2019 GAA

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300104211 615000	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Brgy. Base Camp, Maramag, Bukidnon	Construc- tion Section	Public Bidding	09/11/2018	11/6/2018 to 11/26/2018	11/15/2018	11/26/2018	11/26/2018	11/26/2020	01/18/2019	06/28/2019						CY 2019 GAA	1,980,000.00		1,980,000.00	1,881,396.55		1,881,396.55	COA	11/07/ 2019	11/07/ 2019	11/07/ 2019	11/07/2 019	01/07/ 2019		Delayed Approval of CY 2019 GAA
																							PICE	11/07/ 2019	11/07/ 2019	11/07/ 2019	11/07/2 019	01/07/ 2019			
300104211 616000	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Brgy. Salawagan, Quezon, Bukidnon	Construc- tion Section	Public Bidding	09/11/2018	11/21/2018 to 12/10/2018	11/29/2018	12/10/2018	12/10/2018	12/10/2020	01/18/2019							CY 2019 GAA	1,980,000.00		1,980,000.00				COA	11/21/ 2018	11/21/ 2018	11/21/ 2018	11/21/2 018	01/07/ 2019		Delayed Approval of CY 2019 GAA
																							PICE	11/21/ 2018	11/21/ 2018	11/21/ 2018	11/21/2 018	01/07/ 2019			
300104211 626000	Construction of Multi-Purpose Building (Covered Court), Brgy. Merangerang, Quezon, Bukidnon	Construc- tion Section	Public Bidding	09/11/2018	10/30/2018 to 11/19/2018	11/07/2018	11/19/2018	11/19/2018	11/19/2020	12/12/2018							CY 2019 GAA	1,980,000.00		1,980,000.00				COA	11/21/ 2018	11/21/ 2018	11/21/ 2018	11/21/2 018	12/05/ 2018		Delayed Approval of CY 2019 GAA
																							PICE	11/21/ 2018	11/21/ 2018	11/21/ 2018	11/21/2 018	12/05/ 2018			
300104211 628000	Construction of Multi-Purpose Building (Health Center), Brgy. East Kibawe, Kibawe, Bukidnon	Construc- tion Section	Public Bidding	09/11/2018	10/6/2018 to 10/29/2018	10/15/2018	10/29/2018	10/29/2018	10/29/2020	12/12/2018							CY 2019 GAA	1,980,000.00		1,980,000.00				COA	11/18/ 2018	12/11/ 2018	12/11/ 2018	12/11/2 018	12/05/ 2018		Delayed Approval of CY 2019 GAA
																							PICE	11/18/ 2018	12/11/ 2018	12/11/ 2018	12/11/2 018	12/05/ 2018			
300104211 630000	Construction of Multi-Purpose Building (Manobo-Matigsalug Tribal Peace Center), Brgy. Poblacion, Kitaotao, Bukidnon	Construc- tion Section	Public Bidding	09/11/2018	12/6/2018 to 12/26/2018	12/14/2018	12/26/2018	12/26/2018	12/26/2018	01/18/2019							CY 2019 GAA	1,980,000.00		1,980,000.00				COA	01/03/ 2019	01/03/ 2019	01/03/ 2019	01/03/2 019	01/07/ 2019		Delayed Approval of CY 2019 GAA
																							PICE	01/03/ 2019	01/03/ 2019	01/03/ 2019	01/03/2 019	01/07/ 2019			
300104211 631000	Construction of Multi-Purpose Building (Mini-Gym), Brgy. Camp I, Maramag, Bukidnon	Construc- tion Section	Public Bidding	09/11/2018	11/06/2018 to 11/26/2018	11/15/2018	11/26/2018	11/26/2018	11/26/2018	12/12/2018	05/28/2019						CY 2019 GAA	1,980,000.00		1,980,000.00	1,881,285.43		1,881,285.43	COA	11/07/ 2018	11/07/ 2018	11/07/ 2018	11/07/2 018	12/05/ 2018		Delayed Approval of CY 2019 GAA; NTP deferred upon request of BGU-Camp
																							PICE	11/07/ 2018	11/07/ 2018	11/07/ 2018	11/07/2 018	12/05/ 2018			
300104211 658000	Rehabilitation of Multi-Purpose Building (Barangay Hall), Brgy. North Poblacion, Maramag, Bukidnon	Construc- tion Section	Public Bidding	09/11/2018	12/6/2018 to 12/26/2018	12/14/2018	12/26/2018	12/26/2018	12/26/2018	01/18/2019							CY 2019 GAA	1,980,000.00		1,980,000.00				COA	01/03/ 2019	01/03/ 2019	01/03/ 2019	01/03/2 019	01/07/ 2019		Delayed Approval of CY 2019 GAA
																							PICE	01/03/ 2019	01/03/ 2019	01/03/ 2019	01/03/2 019	01/07/ 2019			
300104211 659000	Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Bocboc, Don Carlos, Bukidnon	Construc- tion Section	Public Bidding	09/11/2018	11/6/2018 to 11/26/2018	11/15/2018	11/26/2018	11/26/2018	11/26/2020	12/12/2018							CY 2019 GAA	1,980,000.00		1,980,000.00				COA	01/03/ 2019	01/03/ 2019	01/03/ 2019	01/03/2 019	12/05/ 2018		Delayed Approval of CY 2019 GAA
																							PICE	01/03/ 2019	01/03/ 2019	01/03/ 2019	01/03/2 019	12/05/ 2018			
300104211 697000	Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Butong, Quezon, Bukidnon	Construc- tion Section	Public Bidding	09/11/2018	11/6/2018 to 11/26/2018	11/15/2018	11/26/2018	11/27/2018	11/29/2018	12/12/2018							CY 2019 GAA	1,980,000.00		1,980,000.00				COA	12/03/ 2019	12/03/ 2019	12/03/ 2019	12/03/2 019	12/05/ 2018		Delayed Approval of CY 2019 GAA
																							PICE	12/03/ 2019	12/03/ 2019	12/03/ 2019	12/03/2 019	12/05/ 2018			
300117204 982000	Concreting of Road, Brgy. Calao-Calao, Don Carlos, Bukidnon	Construc- tion Section	Public Bidding	09/11/2018	10/6/2018 to 10/29/2018	10/15/2018	10/29/2018	10/29/2018	10/29/2020	12/12/2018							CY 2019 GAA	1,980,000.00		1,980,000.00				COA	11/18/ 2018	12/11/ 2018	12/11/ 2018	12/11/2 018	12/05/ 2018		Delayed Approval of CY 2019 GAA
																							PICE	11/18/ 2018	12/11/ 2018	12/11/ 2018	12/11/2 018	12/05/ 2018			
300117204 984000	Concreting of Road, Brgy. San Nicholas (Banban), Don Carlos, Bukidnon	Construc- tion Section	Public Bidding	09/11/2018	9/19/2018 to 10/9/2018	09/28/2018	10/09/2018	10/09/2018	10/09/2020	10/17/2018							CY 2019 GAA	1,980,000.00		1,980,000.00				COA	11/18/ 2018	12/11/ 2018	12/11/ 2018	12/11/2 018	10/11/ 2018		Delayed Approval of CY 2019 GAA
																							PICE	11/18/ 2018	12/11/ 2018	12/11/ 2018	12/11/2 018	10/11/ 2018			
30017204 985000	Concreting of Road, Brgy. Sinangguyan, Don Carlos, Bukidnon	Construc- tion Section	Public Bidding	09/11/2018	10/6/2018 to 10/29/2018	10/15/2018	10/29/2018	10/29/2018	10/29/2020	12/12/2018							CY 2019 GAA	1,980,000.00		1,980,000.00				COA	11/18/ 2018	12/11/ 2018	12/11/ 2018	12/11/2 018	12/05/ 2018		Delayed Approval of CY 2019 GAA
																							PICE	11/18/ 2018	12/11/ 2018	12/11/ 2018	12/11/2 018	12/05/ 2018			
30012020 011000	Construction/ Rehabilitation/ Improvement of Level III Water Supply System, Kitaotao, Bukidnon	Construc- tion Section	Public Bidding	09/11/2018	3/28/2019 to 4/16/2019	5/4/2019	4/16/2019	4/16/2019	4/16/2019	05/20/2019							CY 2019 GAA	73,340,000.00		73,340,000.00				COA	04/22/ 2019	04/22/ 2019	04/22/ 2019	04/22/2 019	01/07/ 2019		Delayed Approval of CY 2019 GAA
																							PICE	04/22/ 2019	04/22/ 2019	04/22/ 2019	04/22/2 019	01/07/ 2019			
300104211 638000	Construction of Multi-Purpose Building (Solar Drier with Warehouse), Brgy. Kiraon, Damulog, Bukidnon	Construc- tion Section	Public Bidding	1/18/2019	4/16/2019 to 5/7/2019	04/26/2019	5/7/2019	5/7/2019	5/7/2019	05/20/2019							CY 2019 GAA	1,980,000.00		1,980,000.00				COA	04/22/ 2019	04/22/ 2019	04/22/ 2019	04/22/2 019	5/17/2 019		Delayed Approval of CY 2019 GAA
																							PICE	04/22/ 2019	04/22/ 2019	04/22/ 2019	04/22/2 019	5/17/2 019			
300104211 642000	Construction of Multi-Purpose Building (Solar Drier with Warehouse), Brgy. Lumintao, Quezon, Bukidnon	Construc- tion Section	Public Bidding	1/18/2019	4/16/2019 to 5/7/2019	04/26/2019	5/7/2019	5/7/2019	5/7/2019	05/20/2019	6/28/2019						CY 2019 GAA	1,980,000.00		1,980,000.00	1,880,996.82		1,880,996.82	COA	04/22/ 2019	04/22/ 2019	04/22/ 2019	04/22/2 019	5/17/2 019		Delayed Approval of CY 2019 GAA

