



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
BUKIDNON
1ST DISTRICT ENGINEERING OFFICE
REGION X
Malaybalay City

July 15, 2019

DENNIS S. SANTIAGO

Executive Director V
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles, Corporate Center
F. Ortigas Jr. Rd., Ortigas Center, Pasig City

Sir:

In compliance with Section 12.2 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 submitted is the DPWH Bukidnon 1st District Engineering Office Project Monitoring Report (PMR) for 1st Semester of CY 2019.

For information.

Very truly yours,


ALBERTO L. CAINGHOG
District Engineer

R.10.9/ADE/ RCB,JR./SJBL/ MEP

cc: ZENAIDA T. TAN, Regional Director, DPWH Region X
ARDELIZA R. MEDENILLA, MNSA, CESO I, DPWH Undersecretary for Support Services

ANNEX B (CIVIL WORKS)

Department of Public Works and Highways Bukidnon 1st DEO Procurement Monitoring Report as of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Proj- ect)	PMO/ End-User	Mode of Procure- ment	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance			
3101111001 31000	Kapalong-Talaingod-Valencia (Bukidnon) Rd - K1556 + 000 - K1556 + 852	8,664,180.00	Construction of Concrete Lined Canal (R/S)	Construction Section	Public Bidding	9/6/2018	9/7/2018	9/14/2018	10/25/2018	10/25/2018	10/29/2018	10/30/2018	5/28/2019	6/3/2019	6/10/2019			GAA 2019	8,664,180.00		8,664,180.00	8,400,876.36		8,400,876.36	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018				
3102091001 70000	Jct SH-Bangcud-Mailag Rd (By-Pass Rd) - K1525 + (-324) - K1525 + 677	17,414,600.00	Construction of Concrete road shoulder	Construction Section	Public Bidding	9/6/2018	9/7/2018	9/14/2018	10/25/2018	10/25/2018	10/29/2018	10/30/2018	5/23/2019	7/1/2019	7/8/2019			GAA 2019	17,414,600.00		17,414,600.00	16,542,996.61		16,542,996.61	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018				
3101061002 29000.PC	Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan- Basak) - K1533 + 000 - K1534 + 445	63,158,285.00	Concrete reconstruction (inner lanes only) including construction of drainage and sidewalk	Construction Section	Public Bidding	9/6/2018	9/7/2018	9/14/2018	11/16/2018	11/16/2018	11/23/2018	11/24/2018	5/28/2019	6/26/2019	7/9/2019			GAA 2019	63,158,285.00		63,158,285.00	59,886,754.69		59,886,754.69	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018				
3001042115 94000	Construction of Multi-Purpose Building, Brgy. Dalwangan (High School), Malaybalay City, Bukidnon	1,980,000.00	Construction of 20x30 covered court	Construction Section	Public Bidding	N/A	2/15/2019	2/22/2019	3/7/2019	3/7/2019	3/7/2019	3/8/2019	5/23/2019	6/3/2019	6/10/2019			GAA 2019	1,980,000.00		1,980,000.00	1,884,178.43		1,884,178.43	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019				
3001042115 92000	Construction of Multi-Purpose Building, Brgy. Casisang (Avinca), Malaybalay City, Bukidnon	1,980,000.00	Completion of 20x30 covered court over existing concrete flooring	Construction Section	Public Bidding	N/A	2/15/2019	2/22/2018	3/7/2019	3/7/2019	3/7/2019	3/8/2019	5/23/2019	6/3/2019	6/10/2019			GAA 2019	1,980,000.00		1,980,000.00	1,877,414.10		1,877,414.10	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	2/15/2018	2/15/2018	2/15/2018	2/15/2018	2/15/2018				
3001042115 96000	Construction of Multi-Purpose Building, Brgy. Managok, Malaybalay City, Bukidnon	1,980,000.00	Completion of 20x30 covered court over existing concrete flooring	Construction Section	Public Bidding	N/A	2/15/2019	2/22/2019	3/7/2019	3/7/2019	3/7/2019	3/8/2019	5/23/2019	6/3/2019	6/10/2019			GAA 2019	1,980,000.00		1,980,000.00	1,920,580.36		1,920,580.36	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019				
3001042115 62000	Construction (Completion) of Multi-Purpose Building (Brgy. Hall), Brgy. Freedom, Cabanglasan, Bukidnon	1,980,000.00	Continuation of Construction of Barangay Hall	Construction Section	Public Bidding	N/A	10/12/2018	10/25/2018	11/6/2018	11/6/2018	11/9/2018	11/10/2018	5/23/2019	6/3/2019	6/10/2019			GAA 2019	1,980,000.00		1,980,000.00	1,881,146.74		1,881,146.74	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018				
3001042115 64000	Construction (Completion) of Multi-Purpose Building (Brgy. Office), Brgy. Iba, Cabanglasan, Bukidnon	990,000.00	Continuation of Construction of Barangay Office	Construction Section	Public Bidding	N/A	10/12/2018	10/25/2018	11/6/2018	11/6/2018	11/9/2018	11/10/2018	6/6/2019	6/17/2019	6/24/2019			GAA 2019	990,000.00		990,000.00	959,737.75		959,737.75	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018				
3001042115 65000	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. San Martin, Malaybalay City, Bukidnon	990,000.00	Completion of Covered Court	Construction Section	Public Bidding	N/A	10/12/2018	10/25/2018	11/6/2018	11/6/2018	11/9/2018	11/10/2018	5/23/2019	6/3/2019	6/10/2019			GAA 2019	990,000.00		990,000.00	960,470.18		960,470.18	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018				
3102031001 68000.PC	Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan- Basak) - K1527 + 755 - K1529 + 705	75,098,230.00	Road widening to 4 lanes	Construction Section	Public Bidding	10/11/2018	10/12/2018	10/25/2018	11/12/2018	11/12/2018	11/19/2018	11/20/2018	5/28/2019	7/12/2019	7/19/2019			GAA 2019	75,098,230.00		75,098,230.00	71,314,030.65		71,314,030.65	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018				

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Projec t)	PMO/ End-User	Mode of Procure ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual Delivery/ Completion Acceptance		
3102031002 41000.EAO	Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak) - K1529 + 705 - K1530 + 660	35,689,640.00	Road widening to 4 lanes	Construction Section	Public Bidding	10/11/2018	10/12/2018	10/25/2018	11/12/2018	11/12/2018	11/19/2018	11/20/2018	5/23/2019	7/1/2019	7/8/2019			GAA 2019	35,689,640.00		35,689,640.00	33,903,426.25		33,903,426.25	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamnaban, Inc. (AKI) - CSO	10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018		
3102021004 41000	Kapalong-Talaingod-Valencia (Bukidnon) Rd - K1558 + 000 - K1559 + 040, K1560 + 794 - K1561 + 367	49,000,000.00	Road widening to 4 lanes	Construction Section	Public Bidding	10/11/2018	10/12/2018	10/25/2018	11/12/2018	11/12/2018	11/19/2018	11/20/2018	5/23/2019	7/1/2019	7/8/2019			GAA 2019	49,000,000.00		49,000,000.00	46,627,681.29		46,627,681.29	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamnaban, Inc. (AKI) - CSO	10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018		
3101011001 76000.PC	Sayre Highway - K1483 + 000 - K1486 + 048	82,919,555.00	Asphalt Overlay of Road	Construction Section	Public Bidding	10/18/2018	10/19/2018	10/26/2018	11/23/2018	11/23/2018	11/29/2018	11/30/2018	5/23/2019	7/3/2019	7/10/2019			GAA 2019	82,919,555.00		82,919,555.00	78,688,959.69		78,688,959.69	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamnaban, Inc. (AKI) - CSO	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018		
3101031002 40000.PC	Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak) - K1518 + (-195) - K1518 + 996, K1524 + 146 - K1526 + 102	96,500,000.00	Asphalt Overlay of Road	Construction Section	Public Bidding	10/26/2018	10/27/2018	11/8/2018	11/23/2018	11/23/2018	11/29/2018	11/30/2018	5/23/2019	7/3/2019	7/10/2019			GAA 2019	96,500,000.00		96,500,000.00	91,523,362.56		91,523,362.56	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamnaban, Inc. (AKI) - CSO	11/1/2018	11/1/2018	11/1/2018	11/1/2018	11/1/2018		
3102051002 90000.PC	Malaybalay-Gingoog Road (Gingoog City-Kalhaan, Claveria-Bulonay-Malaybalay City), Brgy. Busdi to Bulonay Proper Section, Bukidnon	72,375,000.00	Construction of Concrete Road	Construction Section	Public Bidding	10/18/2018	10/19/2018	10/26/2019	11/28/2018	11/28/2018	12/3/2018	12/4/2018	5/28/2019	6/26/2019	7/3/2019			GAA 2019	72,375,000.00		72,375,000.00	70,202,926.82		70,202,926.82	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamnaban, Inc. (AKI) - CSO	10/19/2019	10/19/2019	10/19/2019	10/19/2019	10/19/2019		
3102051002 91000.PC	Malaybalay-Gingoog Road (Gingoog City-Kalhaan, Claveria-Bulonay-Malaybalay City), Bulonay Proper to Sitio Ulayanon Section, Bukidnon	72,375,000.00	Construction of Concrete Road	Construction Section	Public Bidding	10/18/2018	10/19/2018	10/26/2018	12/3/2018	12/3/2018	11/2/2018	#VALUE!	5/28/2019	6/26/2019	7/3/2019			GAA 2019	72,375,000.00		72,375,000.00	70,185,706.70		70,185,706.70	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamnaban, Inc. (AKI) - CSO	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018		
3103031006 89000	Alanib Br. (B01233MN) along Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak)	4,900,000.00	Retrofitting/Strengthening of Bridge	Construction Section	Public Bidding	10/18/2018	10/19/2018	10/26/2018	11/8/2018	11/8/2018	11/15/2018	11/16/2018	6/6/2019	6/17/2019	6/24/2019			GAA 2019	4,900,000.00		4,900,000.00	3,779,562.55		3,779,562.55	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamnaban, Inc. (AKI) - CSO	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018		
3103041004 62000	Kalagangan Br. (B01646MN) along Kapalong-Talaingod-Valencia (Bukidnon) Rd	4,900,000.00	Rehabilitation/Major Repair of Bridge Slope Protection	Construction Section	Public Bidding	10/18/2018	10/19/2018	10/26/2018	11/8/2018	11/8/2018	11/15/2018	11/16/2018	5/28/2019	6/3/2019	6/10/2019			GAA 2019	4,900,000.00		4,900,000.00	4,654,691.69		4,654,691.69	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamnaban, Inc. (AKI) - CSO	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018		
3103051007 17000	Casisang Br. (B01252MN) along Jct SH-Impalabong-Old Casisang Rd	25,480,000.00	Malaybalay City, Bukidnon	Construction Section	Public Bidding	10/18/2018	10/19/2018	10/26/2018	12/5/2018	12/5/2018	12/10/2018	12/11/2018	5/28/2019	6/3/2019	6/10/2019			GAA 2019	25,480,000.00		25,480,000.00	24,818,482.21		24,818,482.21	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamnaban, Inc. (AKI) - CSO	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018		
3001042115 95000	Construction of Multi-Purpose Building, Brgy. Magsaysay, Malaybalay City, Bukidnon	1,980,000.00	Construction of Multi-Purpose Building	Construction Section	Public Bidding	N/A	10/19/2018	10/26/2018	11/8/2018	11/8/2018	11/15/2018	11/16/2018	5/28/2019	6/3/2019	6/10/2019			GAA 2019	1,980,000.00		1,980,000.00	1,924,842.53		1,924,842.53	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamnaban, Inc. (AKI) - CSO	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018		
3001072005 98000	Construction of Flood Control and Drainage, Brgy. Aglayan, Malaybalay City, Bukidnon	9,900,000.00	Construction of Drainage Structure	Construction Section	Public Bidding	10/18/2018	10/19/2018	10/26/2018	11/8/2018	11/8/2018	11/15/2018	11/16/2018	5/23/2019	6/3/2019	6/10/2019			GAA 2019	9,900,000.00		9,900,000.00	9,550,813.96		9,550,813.96	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamnaban, Inc. (AKI) - CSO	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018		

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Adopt of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance
3001172049 74000	Concreting of Road, Brgy. Imbayao, Malaybalay City, Bukidnon	9,900,000.00	Construction of Concrete Road	Construction Section	Public Bidding	10/18/2018	10/19/2018	10/26/2018	11/8/2018	11/8/2018	11/15/2018	11/16/2018	5/28/2019	6/7/2019	6/14/2019			GAA 2019	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	
3001172049 75000	Concreting of Road, Brgy. Linabo, Malaybalay City, Bukidnon	17,820,000.00	Construction of Concrete Road	Construction Section	Public Bidding	10/18/2018	10/19/2018	10/26/2018	11/8/2018	11/8/2018	11/15/2018	11/16/2018	5/23/2019	6/3/2019	6/10/2019			GAA 2019	17,820,000.00		17,820,000.00	17,162,348.46		17,162,348.46	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	
3001042115 97000	Construction of Multi-Purpose Building, Brgy. Violeta, Malaybalay City, Bukidnon	3,960,000.00	Construction of Multi-Purpose building.	Construction Section	Public Bidding	10/26/2018	10/27/2018	11/8/2018	12/5/2018	12/5/2018	12/12/2018	12/13/2018	5/28/2019	6/7/2019	6/14/2019			GAA 2019	3,960,000.00		3,960,000.00	3,625,493.41		3,625,493.41	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/1/2018	11/1/2018	11/1/2018	11/1/2018	11/1/2018	
3001212004 55000	Rehabilitation of Water System, Brgy. Sto. Niño, Malaybalay City, Bukidnon	990,000.00	Rehabilitation of Water System	Construction Section	Public Bidding	N/A	10/27/2018	11/8/2018	11/20/2018	11/20/2018	11/27/2018	11/28/2018	5/28/2019	6/7/2019	6/14/2019			GAA 2019	990,000.00		990,000.00	959,806.88		959,806.88	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/1/2018	11/1/2018	11/1/2018	11/1/2018	11/1/2018	
3102011003 44000.PC	Sayre Highway - K1490 + 122 - K1490 + 970, K1491 + 100 - K1492 + 637	96,500,000.00	Widening of national road to 4 lanes.	Construction Section	Public Bidding	10/26/2018	10/27/2018	11/8/2018	11/20/2018	11/20/2018	11/27/2018	11/28/2018	5/23/2019	7/12/2019	7/19/2019			GAA 2019	96,500,000.00		96,500,000.00	91,563,346.25		91,563,346.25	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/1/2018	11/1/2018	11/1/2018	11/1/2018	11/1/2018	
3102011003 46000.PC	Sayre Highway - K1498 + 000 - K1500 + 444, K1500 + 622 - K1500 + 901	82,025,000.00	Widening of national road to 4 lanes.	Construction Section	Public Bidding	10/26/2018	10/27/2018	11/8/2018	11/20/2018	11/20/2018	11/27/2018	11/28/2018	5/23/2019	7/12/2019	7/19/2019			GAA 2019	82,025,000.00		82,025,000.00	77,847,498.82		77,847,498.82	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/1/2018	11/1/2018	11/1/2018	11/1/2018	11/1/2018	
3103031006 90000	Kalasungay Br. (B01368MN) along Sayre Highway	5,390,000.00	Retrofitting/strengthening of bridge.	Construction Section	Public Bidding	10/26/2018	10/27/2018	11/8/2018	11/20/2018	11/20/2018	11/27/2018	11/28/2018	5/23/2019	6/3/2019	6/10/2019			GAA 2019	5,390,000.00		5,390,000.00	3,934,480.20		3,934,480.20	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/1/2018	11/1/2018	11/1/2018	11/1/2018	11/1/2018	
3101091002 48000	Jct Sayre H-way-Impasugong-Patulungan By-Pass Rd - K1483 + 060 - K1483 + 160	5,821,200.00	Construction of road slope protection structure.	Construction Section	Public Bidding	10/29/2018	10/30/2018	11/9/2018	11/28/2018	11/28/2018	12/5/2018	12/5/2018	6/6/2019	7/1/2019	7/8/2019			GAA 2019	5,821,200.00		5,821,200.00	5,442,851.39		5,442,851.39	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/2/2018	11/2/2018	11/2/2018	11/2/2018	11/2/2018	
3101121001 23000	Jct Sayre H-way-Impasugong-Patulungan By-Pass Rd - K1480 + 264 - K1480 + 332, K1481 + 447 - K1481 + 991, K1483 + 207 - K1483 + 400	7,063,840.00	Construction of road drainage.	Construction Section	Public Bidding	10/29/2018	10/30/2018	11/9/2018	11/23/2018	11/23/2018	11/30/2018	12/1/2018	5/28/2019	7/1/2019	7/8/2019			GAA 2019	7,063,840.00		7,063,840.00	6,366,713.54		6,366,713.54	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/2/2018	11/2/2018	11/2/2018	11/2/2018	11/2/2018	
3103031006 91000	Kulasihan Br. (B01232MN) along Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak)	3,920,000	Retrofitting/Strengthening of bridge.	Construction Section	Public Bidding	10/29/2018	10/30/2018	11/9/2018	11/23/2018	11/23/2018	11/30/2018	12/1/2018	5/23/2019	6/3/2019	6/10/2019			GAA 2019	3,920,000.00		3,920,000	3,723,107.26		3,723,107.26	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/2/2018	11/2/2018	11/2/2018	11/2/2018	11/2/2018	
3002041000 40000	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	39,200,000.00	Construction of Concrete Road.	Construction Section	Public Bidding	12/5/2018	12/6/2018	11/9/2018	12/27/2018	12/27/2018	1/3/2019	1/4/2019	5/28/2019	6/7/2019	6/14/2019			GAA 2019	39,200,000.00		39,200,000.00	38,381,811.43		38,381,811.43	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/2/2018	11/2/2018	11/2/2018	11/2/2018	11/2/2018	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Projec t)	PMO/ End-User	Mode of Procure ment	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Adopt of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Transaction & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance			
3102071000 70000	Sayre Highway - K1500 + 901 - K1501 + 922, K1503 + 683 - K1504 + 465	42,224,280.00	Construction of concrete road shoulder.	Construction Section	Public Bidding	10/29/2018	10/30/2018	11/9/2018	11/23/2018	11/23/2018	11/27/2018	11/28/2018	5/23/2019	7/1/2019	7/8/2019			GAA 2019	42,224,280.00		42,224,280.00	39,236,184.39		39,236,184.39	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	11/2/2018	11/2/2018	11/2/2018	11/2/2018	11/2/2018			
3103031006 92000	Maagnao Br. (B01234MN) along Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak)	3,920,000.00	Retrofitting/Strengthening of bridge.	Construction Section	Public Bidding	10/29/2018	10/30/2018	11/9/2018	11/23/2018	11/23/2018	11/29/2018	11/30/2018	6/6/2019	6/17/2019	6/24/2019			GAA 2019	3,920,000.00		3,920,000.00	39,236,184.39		39,236,184.39	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	11/2/2018	11/2/2018	11/2/2018	11/2/2018	11/2/2018			
3001212004 51000	Rehabilitation of Water System, Brgy. Capitan Bayong, Impasug-ong, Bukidnon	3,960,000.00	Construction of water system	Construction Section	Public Bidding	10/29/2018	10/30/2018	11/9/2018	11/26/2018	11/26/2018	11/26/2018	11/27/2018	5/28/2019	6/7/2019	6/14/2019			GAA 2019	3,960,000.00		3,960,000.00	3,868,254.85		3,868,254.85	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	11/2/2018	11/2/2018	11/2/2018	11/2/2018	11/2/2018			
3101041001 05000.PC	Sayre Highway - K1519 + 285 - K1520 + 090, K1521 + 931 - K1522 + 568, K1522 + 750 - K1523 + 383	77,943,050.00	Reconstruction to concrete pavement of national road.	Construction Section	Public Bidding	10/29/2018	10/30/2018	11/9/2018	11/23/2018	11/23/2018	11/30/2018	12/1/2018	5/23/2019	7/3/2019	7/10/2019			GAA 2019	77,943,050.00		77,943,050.00	73,818,303.93		73,818,303.93	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	11/2/2018	11/2/2018	11/2/2018	11/2/2018	11/2/2018			
3101041001 57000.EAO	Sayre Highway - K1507 + 030 - K1508 + 290	47,805,380.00	Reconstruction to concrete pavement of national road.	Construction Section	Public Bidding	10/29/2018	10/30/2018	11/9/2018	11/23/2018	11/23/2018	11/29/2018	11/30/2018	5/23/2019	7/1/2019	7/8/2019			GAA 2019	47,805,380.00		47,805,380.00	45,282,394.43		45,282,394.43	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	11/2/2018	11/2/2018	11/2/2018	11/2/2018	11/2/2018			
3101091002 49000.EAO	Jct SH Aglayan-Zamboanguita Rd - K1533 + 924 - K1533 + 936, K1558 + 038 - K1558 + 048, K1558 + 387 - K1558 + 398	2,940,000.00	Construction of road slope protection structure	Construction Section	Public Bidding	N/A	11/8/2018	11/16/2018	12/1/2018	12/1/2018	12/17/2018	12/18/2018	6/6/2019	6/17/2019	6/24/2019			GAA 2019	2,940,000.00		2,940,000.00	2, 861,240.00		2, 861,240.00	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018			
3102031002 42000	Jct SH-Casisang-Malaybalay Airport Rd - (S00629MN) Chainage 0 - Chainage 446	32,905,460.00	Widening of national road to 4 lanes with reconstruction to concrete	Construction Section	Public Bidding	11/7/2018	11/8/2018	11/16/2018	11/28/2018	11/28/2018	12/4/2018	12/5/2018	5/23/2019	6/3/2019	6/10/2019			GAA 2019	32,905,460.00		32,905,460.00	31,027,966.42		31,027,966.42	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018			
3201010220 0000.PC	Construction of Flood Control Structure along Kapalong-Talaingod-Valencia (Bukidnon) Rd (Salug Bridge), Salug River, San Fernando, Bukidnon	96,500,000.00	Construction of Flood Control Structure	Construction Section	Public Bidding	11/7/2018	11/8/2018	11/16/2018	11/28/2018	11/28/2018	12/4/2018	12/5/2018	5/28/2019	6/26/2019	7/3/2019			GAA 2019	96,500,000.00		96,500,000.00	91,183,266.95		91,183,266.95	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018			
3101081002 02000.PC	Kapalong-Talaingod-Valencia (Bukidnon) Rd - K1540 + 741.06 - K1540 + 822.06, K1542 + 702 - K1542 + 740, K1542 + 928 - K1542 + 964, K1545 + 014 - K1545 + 102, K1551 + 880 - K1552 + 000, K1570 + 813 - K1570 + 827	96,500,000.00	Construction of road slope protection structure	Construction Section	Public Bidding	11/7/2018	11/8/2018	11/16/2018	12/1/2018	12/1/2018	12/18/2018	12/19/2018	5/23/2019	7/3/2019	7/10/2019			GAA 2019	96,500,000.00		96,500,000.00	91,634,964.68		91,634,964.68	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018			
3101091002 50000	Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak) - K1546 + 824 - K1546 + 950, K1547 + 017 - K1547 + 043, K1556 + 045 - K1556 + 137	13,484,800.00	Construction of road slope protection structure	Construction Section	Public Bidding	11/7/2018	11/8/2018	11/16/2018	11/28/2018	11/28/2018	11/28/2018	11/29/2018	5/23/2019	6/3/2019	6/10/2019			GAA 2019	13,484,800.00		13,484,800.00	12,808,709.76		12,808,709.76	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018			
3002031000 12000	Access Road leading to Cinchona Reforestation Area, Brgy. Kaatuan, Lantapan, Bukidnon	39,200,000.00	Construction of concrete road	Construction Section	Public Bidding	11/7/2018	11/8/2018	11/16/2018	11/28/2018	11/28/2018	12/4/2018	12/5/2018	5/23/2019	6/3/2019	6/10/2019			GAA 2019	39,200,000.00		39,200,000.00	37,229,699.79		37,229,699.79	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018			

Code (UACB/PAP)	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Adopt of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
3001052002 15000	Construction of Two-Storey Building (DPWH Standard Design), Bukidnon 1st District Engineering Office, Malaybalay City, Bukidnon	36,678,460.00	Construction of DPWH Standard Office Building	Construction Section	Public Bidding	11/7/2018	11/8/2018	11/16/2018	11/29/2018	11/29/2018	11/29/2018	11/30/2018	5/28/2019	6/7/2019	6/14/2019			GAA 2019	36,678,460.00		36,678,460.00	35,752,317.21		35,752,317.21	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018		
3101011001 77000.PC	Sayre Highway - K1501 + 922 - K1503 + 437	81,130,445.00	Asphalt overlay of road	Construction Section	Public Bidding	11/8/2018	11/9/2018	11/16/2018	11/29/2018	11/29/2018	12/6/2018	12/7/2018	5/23/2019	7/3/2019	7/10/2019			GAA 2019	81,130,445.00		81,130,445.00	76,870,955.93		76,870,955.93	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018		
3101031002 38000.PC	Jct SH Aglayan-Zamboanguita Rd - K1518 + (-165) - K1519 + 161, K1519 + 206 - K1520 + 187	96,500,000.00	Asphalt overlay of road	Construction Section	Public Bidding	11/8/2018	11/9/2018	11/16/2018	11/29/2018	11/29/2018	12/6/2018	12/7/2018	5/23/2019	7/3/2019	7/10/2019			GAA 2019	96,500,000.00		96,500,000.00	91,670,602.15		91,670,602.15	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018		
3101031002 39000.PC	Jct SH Aglayan-Zamboanguita Rd - K1520 + 187 - K1520 + 766, K1520 + 798 - K1521 + 275, K1521 + 325 - K1522 + 955, K1522 + 977 - K1523 + 557	96,500,000.00	Asphalt overlay of road	Construction Section	Public Bidding	11/8/2018	11/9/2018	11/16/2018	11/29/2018	11/29/2018	12/6/2018	12/7/2018	5/23/2019	7/3/2019	7/10/2019			GAA 2019	96,500,000.00		96,500,000.00	91,661,908.02		91,661,908.02	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018		
3102031001 69000.PC	Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak) - K1530 + 660 - K1533 + 175	96,500,000.00	Road widening to 4 lanes	Construction Section	Public Bidding	11/8/2018	11/9/2018	11/16/2018	11/29/2018	11/29/2018	12/6/2018	12/7/2018	5/23/2019	7/12/2019	7/19/2019			GAA 2019	96,500,000.00		96,500,000.00	92,260,065.01		92,260,065.01	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018		
3102031001 70000.PC	Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak) - K1534 + 445 - K1537 + 227	96,500,000.00	Road widening to 4 lanes	Construction Section	Public Bidding	11/8/2018	11/9/2018	11/16/2018	11/29/2018	11/29/2018	12/6/2018	12/7/2018	5/23/2019	7/12/2019	7/19/2019			GAA 2019	96,500,000.00		96,500,000.00	91,523,251.88		91,523,251.88	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018		
3102031002 40000	Jct SH Aglayan-Zamboanguita Rd - K1520 + 766 - K1520 + 798, K1540 + 275 - K1541 + 100	30,650,480.00	Widening of national road to 4 lanes	Construction Section	Public Bidding	11/8/2018	11/9/2018	11/16/2018	11/29/2018	11/29/2018	12/6/2018	12/7/2018	5/23/2019	7/1/2019	7/8/2019			GAA 2019	30,650,480.00		30,650,480.00	29,136,391.97).		29,136,391.97).	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018		
3103031006 94000	Manupali Br. (B01370MN) along Sayre Highway	18,620,000.00	Retrofitting/Strengthening of Bridge	Construction Section	Public Bidding	11/8/2018	11/9/2018	11/16/2018	12/27/2018	12/27/2018	1/3/2019	1/4/2019	6/6/2019	6/17/2019	6/24/2019			GAA 2019	18,620,000.00		18,620,000.00	13,646,469.47		13,646,469.47	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018		
3103051007 18000	Ipoon Br. (B01365MN) along Sayre Highway	9,800,000.00	Completion of bridge widening to 4 lanes	Construction Section	Public Bidding	11/8/2018	11/9/2018	11/16/2018	12/12/2018	12/12/2018	12/19/2018	12/20/2018	5/23/2019	6/3/2019	6/10/2019			GAA 2019	9,800,000.00		9,800,000.00	9,302,527.64		9,302,527.64	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018		
3102031001 67000.PC	Jct SH Aglayan-Zamboanguita Rd - K1542 + 300 - K1544 + 825	96,500,000.00	Widening of national road to 4 lanes	Construction Section	Public Bidding	11/8/2018	11/9/2018	11/16/2018	11/29/2018	11/29/2018	12/5/2018	12/6/2018	5/23/2019	7/12/2019	7/19/2019			GAA 2019	96,500,000.00		96,500,000.00	92,922,167.11		92,922,167.11	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018		
3001042115 66000	Construction (Completion) of Multi-Purpose Building at P-17, Brgy. Hindangon, Valencia City, Bukidnon	3,960,000.00	Completion of multi-purpose building.	Construction Section	Public Bidding	11/30/2018	12/1/2018	12/7/2018	1/15/2019	1/15/2019	1/22/2019	1/23/2019	5/23/2019	7/1/2019	7/8/2019			GAA 2019	3,960,000.00		3,960,000.00	3,761,908.56		3,761,908.56	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018		

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
3001172049 78000	Construction of Local Roads, Barangay Mt. Nebo, Valencia City, Bukidnon	9,900,000.00	Construction of multi-purpose building.	Construction Section	Public Bidding	2/12/2019	2/13/2019	2/20/2019	3/5/2019	3/5/2019	3/11/2019	3/12/2019	5/23/2019	7/15/2019	7/22/2019		GAA 2019	9,900,000.00		9,900,000.00	8,409,915.64		8,409,915.64	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	2/13/2019	2/13/2019	2/13/2019	2/13/2019	2/13/2019			
3001172049 73000	Concreting of Barangay Road, Purok 2A Tagostos, Brgy. Lumbo, Valencia City, Bukidnon	8,910,000.00	Construction of Concrete Road.	Construction Section	Public Bidding	2/12/2019	2/13/2019	2/20/2019	3/5/2019	3/5/2019	3/11/2019	3/12/2019	5/23/2019	7/1/2019	7/8/2019		GAA 2019	8,910,000.00		8,910,000.00	7,994,625.92		7,994,625.92	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	2/13/2019	2/13/2019	2/13/2019	2/13/2019	2/13/2019			
3001042115 89000	Construction of Multi-Purpose Building, Barangay Kulasihan, Municipality of Lantapan, Bukidnon	2,475,000.00	Construction of concrete road.	Construction Section	Public Bidding	N/A	2/15/2019	2/22/2019	3/7/2019	3/7/2019	3/12/2019	3/13/2019	5/23/2019	7/1/2019	7/8/2019		GAA 2019	2,475,000.00		2,475,000.00	2,207,743.96		2,207,743.96	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019			
3001042115 91000	Construction of Multi-Purpose Building, Barangay Victory, Municipality of Lantapan, Bukidnon	2,475,000.00	Construction of concrete road.	Construction Section	Public Bidding	N/A	2/15/2019	2/22/2019	3/7/2019	3/7/2019	3/8/2019	3/9/2019	5/23/2019	#VALUE!	7/8/2019		GAA 2019	2,475,000.00		2,475,000.00	2,216,100.89		2,216,100.89	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019			
3001042115 82000	Construction of Multi-Purpose Building, Barangay Basak, Municipality of Lantapan, Bukidnon	2,475,000.00	Construction of multi-purpose building.	Construction Section	Public Bidding	N/A	2/16/2019	2/22/2019	3/8/2019	3/8/2019	3/11/2019	3/12/2019	5/28/2019	7/1/2019	7/8/2019		GAA 2019	2,475,000.00		2,475,000.00	2,164,042.83		2,164,042.83	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019			
3001042115 83000	Construction of Multi-Purpose Building, Barangay Bugcaon, Municipality of Lantapan, Bukidnon	2,475,000.00	Construction of multi-purpose building.	Construction Section	Public Bidding	N/A	2/16/2019	2/22/2019	3/8/2019	3/8/2019	3/15/2019	3/16/2019	5/23/2019	7/1/2019	7/8/2019		GAA 2019	2,475,000.00		2,475,000.00	2,134,233.68		2,134,233.68	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019			
3001042115 84000	Construction of Multi-Purpose Building, Barangay Impalutao, Municipality of Impasug-ong, Bukidnon	2,475,000.00	Construction of multi-purpose building.	Construction Section	Public Bidding	N/A	2/16/2019	2/22/2019	3/8/2019	3/8/2019	3/9/2019	3/10/2019	5/23/2019	7/1/2019	7/8/2019		GAA 2019	2,475,000.00		2,475,000.00	2,150,760.41		2,150,760.41	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019			
3001042115 85000	Construction of Multi-Purpose Building, Barangay Kalabugaw, Municipality of Impasug-ong, Bukidnon	2,475,000.00	Construction of multi-purpose building.	Construction Section	Public Bidding	N/A	2/16/2019	2/22/2019	3/14/2019	3/14/2019	3/21/2019	3/22/2019	5/23/2019	7/1/2019	7/8/2019		GAA 2019	2,475,000.00		2,475,000.00	2,188,524.57		2,188,524.57	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019			
3001042115 86000	Construction of Multi-Purpose Building, Barangay Kalagangan, Municipality of San Fernando, Bukidnon	4,950,000.00	Construction of multi-purpose building.	Construction Section	Public Bidding	2/15/2019	2/16/2019	2/22/2019	3/8/2019	3/8/2019	3/15/2019	3/16/2019	5/23/2019	7/1/2019	7/8/2019		GAA 2019	4,950,000.00		4,950,000.00	4,465,375.98		4,465,375.98	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019			
3001042115 87000	Construction of Multi-Purpose Building, Barangay Kawayan, Municipality of Impasug-ong, Bukidnon	2,475,000.00	Construction of multi-purpose building.	Construction Section	Public Bidding	N/A	2/16/2019	2/22/2019	3/12/2019	3/12/2019	3/19/2019	3/20/2019	5/23/2019	7/1/2019	7/8/2019		GAA 2019	2,475,000.00		2,475,000.00	2,103,267.51		2,103,267.51	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019			
3001042115 88000	Construction of Multi-Purpose Building, Barangay Kibangay, Municipality of Lantapan, Bukidnon	2,475,000.00	Construction of multi-purpose building.	Construction Section	Public Bidding	N/A	2/16/2019	2/22/2019	3/26/2019	3/26/2019	4/2/2019	4/3/2019	6/6/2019	7/1/2019	7/8/2019		GAA 2019	2,475,000.00		2,475,000.00	2,202,308.70		2,202,308.70	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019			

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Adopt of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
3103031006 93000	Malingon Br. (B01371MN) along Sayre Highway	9,800,000.00	Retrofitting/Strengthening of bridge.	Construction Section	Public Bidding	11/30/2018	12/1/2018	12/7/2018	12/28/2018	12/28/2018	1/3/2019	1/4/2019	6/6/2019	6/17/2019	6/24/2019		GAA 2019	9,800,000.00		9,800,000.00	9,491,271.94		9,491,271.94	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018			
3002031009 54000	Access Road leading to Salawao Cave, Valencia City, Bukidnon	14,850,000.00	Construction of concrete road.	Construction Section	Public Bidding	11/30/2018	12/1/2018	12/7/2018	12/28/2018	12/28/2018	1/4/2019	1/5/2019	5/23/2019	6/3/2019	6/10/2019		GAA 2019	14,850,000.00		14,850,000.00	14,404,473.94		14,404,473.94	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018			
3201021006 76000.PC	Construction of Flood Control Structure (with Esplanade) along Pulangi River, Brgy. Batangan, Valencia City, Bukidnon	96,500,000.00	Construction of flood control structure.	Construction Section	Public Bidding	11/30/2018	12/1/2018	12/7/2018	12/28/2018	12/28/2018	1/4/2019	1/5/2019	6/6/2019	6/26/2019	7/3/2019		GAA 2019	96,500,000.00		96,500,000.00	91,571,298.69		91,571,298.69	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018			
3201021006 77000.PC	Construction of Flood Control Structure (with Esplanade) along Pulangi River, Brgy. Poblacion (Purok 17A), Valencia City, Bukidnon	96,500,000.00	Construction of flood control structure.	Construction Section	Public Bidding	11/30/2018	12/1/2018	12/7/2018	12/28/2018	12/28/2018	1/4/2019	1/5/2019	5/23/2019	6/26/2019	7/3/2019		GAA 2019	96,500,000.00		96,500,000.00	91,738,972.33		91,738,972.33	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018			
3201021006 78000.PC	Construction of Flood Mitigation Structures within Mindanao River Basin (along Pulangui River), Brgy. Lumbayao Section, Bukidnon	54,852,530.00	Construction of flood control structure.	Construction Section	Public Bidding	2/14/2019	2/15/2019	2/22/2019	3/7/2019	3/7/2019	3/14/2019	3/15/2019	5/23/2019	#VALUE!	Deferred NTP due to relocation of		GAA 2019	54,852,530.00		54,852,530.00	43,462,943.06		43,462,943.06	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019			
3001042115 68000	Construction (Completion) of Multi-Purpose Building, Barangay Iba, Municipality of Cabanglasan, Bukidnon	1,980,000.00	Completion of multi-purpose building.	Construction Section	Public Bidding	N/A	2/8/2019	2/15/2019	2/28/2019	2/28/2019	3/7/2019	#VALUE!	5/23/2019	7/1/2019	7/8/2019		GAA 2019	1,980,000.00		1,980,000.00	1,858,563.24		1,858,563.24	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	2/8/2019	2/8/2019	2/8/2019	2/8/2019	2/8/2019			
3001042115 69000	Construction (Completion) of Multi-Purpose Building, Barangay Mauswagon, Municipality of Cabanglasan, Bukidnon	2,475,000.00	Completion of multi-purpose building.	Construction Section	Public Bidding	N/A	2/8/2019	2/15/2019	2/2/2019	2/2/2019	3/7/2019	3/8/2019	5/23/2019	7/1/2019	7/8/2019		GAA 2019	2,475,000.00		2,475,000.00	2,252,250.00		2,252,250.00	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	2/8/2019	2/8/2019	2/8/2019	2/8/2019	2/8/2019			
3001042115 67000	Construction (Completion) of Multi-Purpose Building, Barangay Apo Macote, Malaybalay City, Bukidnon	2,475,000.00	Completion of multi-purpose building.	Construction Section	Public Bidding	N/A	2/13/2019	2/20/2019	3/5/2019	3/5/2019	3/12/2019	3/13/2019	5/23/2019	6/3/2019	6/10/2019		GAA 2019	2,475,000.00		2,475,000.00	2,163,728.87		2,163,728.87	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	2/13/2019	2/13/2019	2/13/2019	2/13/2019	2/13/2019			
3001042115 93000	Construction of Multi-Purpose Building, Brgy. Casisang (Purok 8), Malaybalay City, Bukidnon	1,980,000.00	Construction of multi-purpose building.	Construction Section	Public Bidding	N/A	2/13/2019	2/20/2019	3/5/2019	3/5/2019	3/8/2019	3/9/2019	5/23/2019	#####			GAA 2019	1,980,000.00		1,980,000.00	1,782,000.00		1,782,000.00	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	2/13/2019	2/13/2019	2/13/2019	2/13/2019	2/13/2019			
3001172049 76000	Concreting of Road, Purok 6, Barangay Aglayan, Malaybalay City, Bukidnon	9,900,000.00	Construction of Concrete Road.	Construction Section	Public Bidding	2/13/2019	2/13/2019	2/20/2019	3/5/2019	3/5/2019	3/12/2019	3/13/2019	5/28/2019	7/1/2019	7/8/2019		GAA 2019	9,900,000.00		9,900,000.00	8,327,316.53		8,327,316.53	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	2/13/2019	2/13/2019	2/13/2019	2/13/2019	2/13/2019			
3001172049 77000	Construction of Local Roads, Barangay Laligan, Valencia City, Bukidnon	14,850,000.00	Completion of multi-purpose building.	Construction Section	Public Bidding	2/13/2019	2/13/2019	2/20/2019	3/5/2019	3/5/2019	3/8/2019	3/9/2019	5/23/2019	7/1/2019	7/8/2019		GAA 2019	14,850,000.00		14,850,000.00	12,594,211.03		12,594,211.03	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	2/13/2019	2/13/2019	2/13/2019	2/13/2019	2/13/2019			

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Abs/Past of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance		
3001042115 70000	Construction (Completion) of Multi-Purpose Building, Brgy. Catumbalon, Valencia City, Bukidnon	3,960,000.00	Completion of multi-purpose building.	Construction Section	Public Bidding	2/1/2019	2/2/2019	2/14/2019	2/26/2019	2/26/2019	3/5/2019	3/6/2019	5/23/2019	6/3/2019	6/10/2019			GAA 2019	3,960,000.00		3,960,000.00	3,846,132.85		3,846,132.85	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	2/7/2019	2/7/2019	2/7/2019	2/7/2019	2/7/2019		
3001042115 71000	Construction (Completion) of Multi-Purpose Building, Brgy. Concepcion, Valencia City, Bukidnon	3,960,000.00	Completion of multi-purpose building.	Construction Section	Public Bidding	11/30/2018	12/1/2018	12/7/2018	1/15/2019	1/15/2019	1/22/2019	1/23/2019	5/23/2019	7/1/2019	7/8/2019			GAA 2019	3,960,000.00		3,960,000.00	3,956,454.24		3,956,454.24	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018		
3001042115 72000	Construction (Completion) of Multi-Purpose Building, Brgy. Guinoyoran, Valencia City, Bukidnon	9,900,000.00	Completion of multi-purpose building.	Construction Section	Public Bidding	2/1/2019	2/2/2019	2/14/2019	2/28/2019	2/28/2019	3/6/2019	3/7/2019	5/23/2019	6/3/2019	6/10/2019			GAA 2019	9,900,000.00		9,900,000.00	8,623,945.67		8,623,945.67	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	2/7/2019	2/7/2019	2/7/2019	2/7/2019	2/7/2019		
3001042115 73000	Construction (Completion) of Multi-Purpose Building, Brgy. Lilingayon, Valencia City, Bukidnon	3,960,000.00	Completion of multi-purpose building.	Construction Section	Public Bidding	2/1/2019	2/2/2019	2/14/2019	2/26/2019	2/26/2019	3/5/2019	3/6/2019	5/28/2019	6/3/2019	6/10/2019			GAA 2019	3,960,000.00		3,960,000.00	3,567,833.29		3,567,833.29	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	2/7/2019	2/7/2019	2/7/2019	2/7/2019	2/7/2019		
3001042042 54000	Construction (Completion) of Multi-Purpose Building, Brgy. Lumbo, Valencia City, Bukidnon	9,900,000.00	Completion of multi-purpose building.	Construction Section	Public Bidding	2/1/2019	2/2/2019	2/14/2019	2/28/2019	2/28/2019	3/6/2019	3/7/2019	5/23/2019	6/3/2019	6/10/2019			GAA 2019	9,900,000.00		9,900,000.00	8,693,933.22		8,693,933.22	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	2/7/2019	2/7/2019	2/7/2019	2/7/2019	2/7/2019		
3001042115 75000	Construction (Completion) of Multi-Purpose Building, P16-A, Brgy. Poblacion, Valencia City, Bukidnon	6,435,000.00	Completion of multi-purpose building.	Construction Section	Public Bidding	2/1/2019	2/2/2019	2/14/2019	2/26/2019	2/26/2019	3/5/2019	3/6/2019	5/28/2019	7/1/2019	7/8/2019			GAA 2019	6,435,000.00		6,435,000.00	6,240,956.94		6,240,956.94	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	2/7/2019	2/7/2019	2/7/2019	2/7/2019	2/7/2019		
3001042115 74000	Construction (Completion) of Multi-Purpose Building, Brgy. Tugaya, Valencia City, Bukidnon	1,980,000.00	Construction of flood control structure.	Construction Section	Public Bidding	N/A	12/6/2018	12/7/2018	1/15/2019	1/15/2019	1/22/2019	1/23/2019	5/28/2019	6/7/2019	6/14/2019			GAA 2019	1,980,000.00		1,980,000.00	1,940,490.95		1,940,490.95	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018		
3001172049 81000	Construction of Local Roads, Sitio Kibalaan, Brgy. Guinoyoran, Valencia City, Bukidnon	4,950,000.00	Completion of concrete road	Construction Section	Public Bidding	11/30/2018	12/1/2018	12/7/2018	12/28/2018	12/28/2018	1/4/2019	1/5/2019	5/23/2019	6/3/2019	6/10/2019			GAA 2019	4,950,000.00		4,950,000.00	4,701,722.58		4,701,722.58	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018		
3001172049 79000	Construction of Local Roads, <i>Sitio Kibalaan (please omit)</i> , Brgy. Nabag-o, Valencia City, Bukidnon	9,900,000.00	Completion of concrete road	Construction Section	Public Bidding	11/30/2018	12/1/2018	12/7/2018	12/28/2018	12/28/2018	1/4/2019	1/5/2019	5/23/2019	7/1/2019	7/8/2019			GAA 2019	9,900,000.00		9,900,000.00	9,401,302.36		9,401,302.36	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018		
3101101000 89000	Sayre Highway - K1534 + 235 - K1534 + 250	9,800,000.00	Extension of RCBC.	Construction Section	Public Bidding	11/30/2018	12/1/2018	12/7/2018	12/28/2018	12/28/2018	1/3/2019	1/4/2019	5/23/2019	6/3/2019	6/10/2019			GAA 2019	9,800,000.00		9,800,000.00	9,308,589.51		9,308,589.51	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018		
3102091001 71000	Jct SH-Bangcud-Mallag Rd (By-Pass Rd) - K1529 + 561 - K1530 + 288	9,800,000.00	Construction of sidewalk, curb and gutter.	Construction Section	Public Bidding	11/30/2018	12/1/2018	12/7/2018	12/28/2018	12/28/2018	1/3/2019	1/4/2019	5/23/2019	6/3/2019	6/10/2019			GAA 2019	9,800,000.00		9,800,000.00	9,428,983.70		9,428,983.70	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018		

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						Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
3001042115 89000	Construction of Multi-Purpose Building, Barangay Namnam, Municipality of San Fernando, Bukidnon	4,950,000.00	Construction of multi-purpose building.	Construction Section	Public Bidding	2/15/2019	2/16/2019	2/22/2019	3/8/2019	3/8/2019	3/15/2019	3/16/2019	5/23/2019	7/1/2019	7/8/2019			GAA 2019	4,950,000.00		4,950,000.00	4,465,375.91		4,465,375.91	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019		
3001212004 50000	Construction (Improvement) of Water System, Barangay Impalutao, Municipality of Impasug-ong, Bukidnon	2,970,000.00	Construction of water system.	Construction Section	Public Bidding	N/A	2/16/2019	2/22/2019	3/8/2019	3/8/2019	3/15/2019	3/16/2019	5/23/2019	6/3/2019	6/10/2019			GAA 2019	2,970,000.00		2,970,000.00	2,618,933.45		2,618,933.45	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019		
3001212004 52000	Rehabilitation of Water System, Brgy. Lantapan Proper, Lantapan, Bukidnon	3,960,000.00	Rehabilitation of water system.	Construction Section	Public Bidding	2/15/2019	2/16/2019	2/22/2019	3/8/2019	3/8/2019	3/12/2019	3/13/2019	7/2/2019	7/9/2019	7/16/2019			GAA 2019	3,960,000.00		3,960,000.00	2,970,752.46		2,970,752.46	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019		
3001042115 76000	Construction (Completion) of Multi-Purpose Building, Sitio Araneta, Barangay Kahaponan, Valencia City, Bukidnon	4,950,000.00	Completion of multi-purpose building.	Construction Section	Public Bidding	3/29/2019	3/30/2019	4/23/2019	6/27/2019	6/27/2019	7/1/2019	7/2/2019	7/2/2019	7/9/2019	7/16/2019			GAA 2019	4,950,000.00		4,950,000.00	4,944,854.64		4,944,854.64	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	4/16/2019	4/16/2019	4/16/2019	4/16/2019	4/16/2019		
3001042115 77000	Construction (Completion) of Multi-Purpose Building, Sitio Buyog, Barangay Banlag, Valencia City, Bukidnon	4,950,000.00	Completion of multi-purpose building.	Construction Section	Public Bidding	2/15/2019	2/16/2019	2/22/2019	3/12/2019	3/12/2019	3/19/2019	3/20/2019	6/6/2019	7/1/2019	7/8/2019			GAA 2019	4,950,000.00		4,950,000.00	4,372,357.36		4,372,357.36	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019		
3001042115 78000	Construction (Completion) of Multi-Purpose Building, Sitio San Vicente, Barangay Tongantongan, Valencia City, Bukidnon	4,950,000.00	Completion of multi-purpose building.	Construction Section	Public Bidding	2/15/2019	2/16/2019	2/22/2019	3/8/2019	3/8/2019	3/15/2019	3/16/2019	7/2/2019	7/9/2019	7/16/2019			GAA 2019	4,950,000.00		4,950,000.00	4,698,597.27		4,698,597.27	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019		
3001042115 79000	Construction (Completion) of Multi-Purpose Buildings (Covered Courts), Barangay Batangan, Barangay San Carlos, and Barangay Bagontaas, Valencia City, Bukidnon	4,950,000.00	Completion of multi-purpose building.	Construction Section	Public Bidding	2/15/2019	2/16/2019	2/22/2019	3/14/2019	3/14/2019	3/21/2019	3/22/2019	7/2/2019	7/9/2019	7/16/2019			GAA 2019	4,950,000.00		4,950,000.00	4,840,724.31		4,840,724.31	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019		
3001042115 80000	Construction (Completion) of Multi-Purpose Buildings, Sitio Buco, Barangay Banlag, Barangay Mt. Nebo, Barangay Lourdes, and Barangay Batangan, Valencia City, Bukidnon	4,950,000.00	Completion of multi-purpose building.	Construction Section	Public Bidding	2/15/2019	2/16/2019	2/22/2019	3/14/2019	3/14/2019	3/21/2019	3/22/2019	5/28/2019	7/1/2019	7/8/2019			GAA 2019	4,950,000.00		4,950,000.00	4,840,712.28		4,840,712.28	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019		
3001042115 81000	Construction of Multi-Purpose Building (Covered Court), Brgy. Mailag (Mailag CES), Valencia, Bukidnon	1,980,000.00	Construction of multi-purpose building.	Construction Section	Public Bidding	N/A	2/16/2019	2/22/2019	3/8/2019	3/8/2019	3/15/2019	3/16/2019	5/28/2019	7/1/2019	7/8/2019			GAA 2019	1,980,000.00		1,980,000.00	1,797,065.17		1,797,065.17	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019		
3001042116 05000	Construction of MPB, Malaybalay City Employees Multipurpose Cooperative (MACEMPC) office bldg., Brgy. Casisang, Malaybalay City, Bukidnon	5,940,000.00	Construction of Multi-Purpose Building	Construction Section	Public Bidding	4/8/2019	4/9/2019	4/18/2019	4/30/2019	4/30/2019	5/3/2019	5/4/2019	7/2/2019	7/9/2019	7/16/2019			GAA 2019	5,940,000.00		5,940,000.00	5,556,127.51		5,556,127.51	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019		
3001042116 06000	Construction of covered court, Purok 5, Brgy. 9, Malaybalay City, Bukidnon	4,455,000.00	Construction of Multi-Purpose Building	Construction Section	Public Bidding	4/8/2019	4/9/2019	4/17/2019	4/30/2019	4/30/2019	5/2/2019	5/3/2019	5/28/2019	7/1/2019	7/8/2019			GAA 2019	4,455,000.00		4,455,000.00	4,145,564.81		4,145,564.81	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	4/10/2019	4/10/2019	4/10/2019	4/10/2019	4/10/2019		

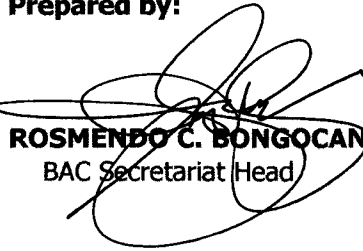
Code (UACS/PAP)	Procurement	Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Projec t)	PMO/ End-User	Mode of Procure ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
							Pre-Proc Conference	Advert of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
3001172049 80000	Concreting of Dumayas-Lalawan road, Brgy. Maligaya, Malaybalay City, Bukidnon		19,800,000.00	Construction of Concrete Road	Construction Section	Public Bidding	4/8/2019	4/9/2019	4/18/2019	4/30/2019	4/30/2019	5/7/2019	5/8/2019	7/2/2019	7/9/2019	7/16/2019			GAA 2019	19,800,000.00		19,800,000.00	19,764,116.49		19,764,116.49	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	4/11/2019	4/11/2019	4/11/2019	4/11/2019	4/11/2019		
3001042115 99000	Construction of covered court, Crossing Mandaing, Brgy. Mandaing, Cabanglasan, Bukidnon		2,475,000.00	Construction Covered Court	Construction Section	Public Bidding	N/A	4/18/2019	4/26/2019	5/9/2019	5/9/2019	5/10/2019	5/11/2019	7/2/2019	7/9/2019	7/16/2019			GAA 2019	2,475,000.00		2,475,000.00	2,400,698.36		2,400,698.36	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	4/19/2019	4/19/2019	4/19/2019	4/19/2019	4/19/2019		
3001042116 09000	Construction of MPB (BSU Extension Campus), Purok 5, Brgy. Iba, Cabanglasan, Bukidnon		3,960,000.00	Construction School Building	Construction Section	Public Bidding	4/17/2019	4/18/2019	4/26/2019	5/9/2019	5/9/2019	5/13/2019	5/14/2019	7/2/2019	7/9/2019	7/16/2019			GAA 2019	3,960,000.00		3,960,000.00	3,850,016.50		3,850,016.50	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	4/19/2019	4/19/2019	4/19/2019	4/19/2019	4/19/2019		
3001042116 02000	Construction of MPB, Brgy. Poblacion, Lantapan, Bukidnon		3,960,000.00	Construction School Building	Construction Section	Public Bidding	4/17/2019	4/18/2019	4/26/2019	5/9/2019	5/9/2019	5/13/2019	5/14/2019	7/2/2019	7/9/2019	7/16/2019			GAA 2019	3,960,000.00		3,960,000.00	3,721,514.86		3,721,514.86	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	4/19/2019	4/19/2019	4/19/2019	4/19/2019	4/19/2019		
3001042116 03000	Construction of MPB, Sitio Inhandig, Brgy. Daiwangan, Malaybalay City, Bukidnon		1,980,000.00	Construction Multi Purpose Building	Construction Section	Public Bidding	N/A	4/26/2019	5/16/2019	6/27/2019	6/27/2019	6/28/2019	6/29/2019	7/2/2019	7/9/2019	7/16/2019			GAA 2019	1,980,000.00		1,980,000.00	1,938,207.35		1,938,207.35	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		
3001042116 04000	Repair of NCIP Bukidnon Provincial Office, Brgy. 9, Malaybalay City, Bukidnon		2,970,000.00	Repair of Multi - Purpose Building	Construction Section	Public Bidding	N/A	4/26/2019	5/16/2019	5/16/2016	5/16/2016	5/17/2019	5/18/2019	7/2/2019	7/9/2019	7/16/2019			GAA 2019	2,970,000.00		2,970,000.00	2,922,967.44		2,922,967.44	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		
3001042115 98000	Construction of covered court, Crossing Cabulohan(CPHNS-Main), Brgy. Cabulohan, Cabanglasan, Bukidnon		2,475,000.00	Construction of Multi -Purpose Building	Construction Section	Public Bidding	N/A	4/26/2019	5/16/2019	5/27/2019	5/27/2019	5/23/2019	5/24/2019	7/2/2019	#VALUE!	MODIFICATION			GAA 2019	2,475,000.00		2,475,000.00	2,395,090.92		2,395,090.92	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		
3001042116 00000	Construction of MPB, Dumalaguig, Impasugong, Bukidnon		1,980,000.00	Construction of Multi -Purpose Building	Construction Section	Public Bidding	N/A	4/26/2019	5/16/2019	5/28/2019	5/28/2019	5/30/2019	5/31/2019	7/2/2019	7/9/2019	7/16/2019			GAA 2019	1,980,000.00		1,980,000.00	1,920,480.97		1,920,480.97	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		
3001042116 01000	Construction of covered court, Iligan Elementary School, Brgy. Guihean, Impasugong, Bukidnon		2,475,000.00	Construction of Multi -Purpose Building	Construction Section	Public Bidding	N/A	4/26/2019	5/16/2019	5/16/2019	5/16/2019	5/21/2019	5/22/2019	7/2/2019	7/9/2019	7/16/2019			GAA 2019	2,475,000.00		2,475,000.00	2,425,497.76		2,425,497.76	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		
3001212004 53000	Construction of water system, Brgy. Impalutao, Impasugong, Bukidnon		4,950,000.00	Construction of Water Supply System	Construction Section	Public Bidding	4/25/2019	4/26/2019	5/16/2019	5/16/2019	5/16/2019	5/20/2019	5/21/2019	7/2/2019	7/9/2019	7/16/2019			GAA 2019	4,950,000.00		4,950,000.00	4,796,474.00		4,796,474.00	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		
3001042116 12000	Construction of covered court, Valbuena Elementary School, Brgy. Kulashihan, Lantapan, Bukidnon		2,475,000.00	Construction of Multi-Purpose Building	Construction Section	Public Bidding	N/A	4/26/2019	5/16/2019	5/23/2019	5/23/2019	5/24/2019	5/25/2019	7/2/2019	7/9/2019	7/16/2019			GAA 2019	2,475,000.00		2,475,000.00	2,400,695.92		2,400,695.92	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamabuan, Inc. (AKI) - CSO	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019		

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Projec t)	PMO/ End-User	Mode of Procure ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)														
						Pre-Proc Conference	AdmPost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance															
3001212004 54000	Construction of water system in Brgy. Basac and Brgy. Kibangay, Lantapan , Bukidnon	4,950,000.00	Construction of Water Supply System	Construction Section	Public Bidding	4/25/2019	4/26/2019	5/16/2019	5/16/2019	5/16/2019	5/17/2019	5/18/2019	7/12/2019	7/12/2019	7/19/2019			GAA 2019	4,950,000.00		4,950,000.00	4,797,524.11		4,797,524.11	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019																
Routine 2019	Reblocking of Damaged Portland Cement Concrete Pavement (PCCP) along Kapalong - Talaingod - Valencia Road (Selected Sections) km1571+541 - km1571+559 & 1540+293.25-km1540+306.75 San Fernando, Bukidnon	892,142.41	PCC Pavement (Unreinforced) - 0.30m thick	Maintenanc e Section	Public Bidding	N/A	5/3/2019	5/10/2019	5/23/2019	5/23/2019	5/23/2019	5/24/2019	6/26/2019	7/16/2019	7/13/2019			Routine 2019	892,142.41	892,142.41		887,126.38	887,126.38		1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	5/3/2019	5/3/2019	5/3/2019	5/3/2019	5/3/2019																
3102051002 93000.PC	Malaybalay-Gingoog Road (Gingoog City- Kalhaan, Claveria-Bulonay-Malaybalay City), Bulonay Proper to Sitio Ulayanon, Section 1, Bukidnon	173,700,000.00	Construction of Concrete Road	Construction Section	Public Bidding	5/7/2019	5/8/2019	5/16/2019	6/4/2019	6/4/2019	6/4/2019	6/5/2019	7/12/2019	7/12/2019	7/19/2019			GAA 2019	173,700,000.00		173,700,000.00	167,086,896.88		167,086,896.88	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019																
3102051002 87000.PC	Malaybalay-Gingoog Road (Gingoog City- Kalhaan, Claveria-Bulonay-Malaybalay City), Bulonay Proper to Sitio Ulayanon, Section 2, Bukidnon					5/7/2019	5/8/2019	5/16/2019	6/4/2019	6/4/2019	6/4/2019	6/5/2019	7/12/2019	7/12/2019	7/19/2019									1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO																						
3102051002 87000.PC	Malaybalay-Gingoog Road (Busdi Br.), Malaybalay City, Bukidnon	260,550,000.00	Construction of Concrete Bridges and Approaches	Construction Section	Public Bidding	5/7/2019	5/8/2019	5/16/2019	5/28/2019	5/28/2019	5/25/2019	5/26/2019	7/12/2019	7/12/2019	7/19/2019			GAA 2019	260,550,000.00		260,550,000.00	250,642,835.60		250,642,835.60	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019																
3102051002 94000.PC	Malaybalay-Gingoog Road (Matilom Br.), Impasug-ong, Bukidnon					5/7/2019	5/8/2019	5/16/2019	5/28/2019	5/28/2019	5/25/2019	5/26/2019	7/12/2019	7/12/2019	7/19/2019									1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO																						
3102051002 95000.PC	Malaybalay-Gingoog Road (Nahiglit Br.), Impasug-ong, Bukidnon					5/7/2019	5/8/2019	5/16/2019	5/28/2019	5/28/2019	5/25/2019	5/26/2019	7/12/2019	7/12/2019	7/19/2019									1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO																						
3001042116 10000	Construction of covered court, Brgy. Casisang, Malaybalay City, Bukidnon	2,475,000.00	Construction of multi-purpose building	Construction Section	Public Bidding	N/A	5/11/2019	5/23/2019	6/4/2019	6/4/2019	6/6/2019	6/7/2019	7/2/2019	7/9/2019	7/16/2019			GAA 2019	2,475,000.00		2,475,000.00	2,425,411.03		2,425,411.03	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019																
3001042116 07000	Construction of MPB (Market Building), Brgy. Halapitan (Poblacion), San Fernando, Bukidnon	4,950,000.00	Construction of multi-purpose building	Construction Section	Public Bidding	5/10/2019	5/11/2019	5/23/2019	6/11/2019	6/11/2019	6/13/2019	6/14/2019	7/2/2019	7/9/2019	7/16/2019			GAA 2019	4,950,000.00		4,950,000.00	4,899,916.81		4,899,916.81	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019																
Total Alloted Budget of Procurement Activities																			2,993,856,557.41																											
Total Contract Price of Procurement Activites Conducted																			2,836,918,013.91																											
Total Savings (Total Alloted Budget - Total Contract Price)																			156,938,543.50																											
ON-GOING PROCUREMENT ACTIVITIES																																														
3102021003 27000.PC	Kapalong-Talaingod-Valencia (Bukidnon) Rd - K1597 + 000 - K1600 + 250	96,500,000.00	Widening of national road to 4 lanes.	Construction Section	Public Bidding	11/30/2018	12/1/2018	12/7/2018	12/28/2019	12/28/2019	1/4/2019	1/5/2019						GAA 2019	96,500,000.00		96,500,000.00	91,610,761.11		91,610,761.11	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018																

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Proj ect)	PMO/ End-User	Mode of Procure ment	Actual Procurement Activity														Source of Funds		ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Advisory Committee IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE			CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance		
3102031002 42000	Sayre Highway - K1525 + 274 - K1525 + 571, K1534 + 250 - K1535 + 091, K1535 + 121 - K1535 + 349, K1536 + 356 - K1536 + 420	19,600,000.00	Construction of sidewalk, curb and gutter.	Construction Section	Public Bidding	11/30/2018	12/1/2018	12/7/2018	12/28/2018	12/28/2018	1/3/2019	1/4/2019						GAA 2019	19,600,000.00		19,600,000.00	18,616,868.41		18,616,868.41	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018				
	Completion/Rehabilitation of Multi-Purpose Building (City High School Covered Court and Brgy. Health Center), Brgy. San Isidro, Valencia, Bukidnon	4,455,000.00	Completion of multi-purpose building.	Construction Section	Public Bidding	2/15/2019	2/16/2019	2/22/2019	3/12/2019	3/12/2019	3/19/2019	3/20/2019						GAA 2019	4,455,000.00		4,455,000.00	4,318,945.07		4,318,945.07	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019				
3001042116 11000	Malaybalay-Gingoog Road (Bulonay Br.), Impasug-ong, Bukidnon	86,850,000.00	Construction of Concrete Bridges and Approaches	Construction Section	Public Bidding	5/7/2019	5/8/2019	5/16/2019	6/27/2019	6/27/2019	6/27/2019	6/28/2019						GAA 2019	86,850,000.00		86,850,000.00	83,534,244.85		83534244.85	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019				
3001042116 14000	Construction of Multi-Purpose Building, Purok 4, Brgy. Patpat, Malaybalay City, Bukidnon	1,980,000.00	Construction of Multi-Purpose building.	Construction Section	Public Bidding	N/A	6/28/2019	7/18/2019										GAA 2019	1,980,000.00		1,980,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	7/12/2019								
	Provision and Installation of 36"ø Culvert along SH Kisolon-Lumbo Road Bangcud Section km 1524+550 Malaybalay City, Bukidnon	376,975.26	Installation of 36"ø Culvert	Maintenanc e Section	Public Bidding	N/A	6/7/2019	N/A	6/27/2019	6/27/2019	6/28/2019	6/29/2019						Routine 2019	376,975.26	376,975.26		369,702.54	369,702.54			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO								
	Construction of 1STY2CL, Capt. Juan IS, Lantapan, Bukidnon	4,974,158.81	Construction of 1STY2CL - New Standard Design	Construction Section	Public Bidding	7/10/2019	7/11/2019											DepEd BEFF 2019 - Batch 1	4,974,158.81		4,974,158.81				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO									
	Construction of 1STY2CL, Nakabuklad ES, San Fernando, Bukidnon	5,133,179.89	Construction of 1STY2CL - New Standard Design	Construction Section	Public Bidding	7/10/2019	7/11/2019											DepEd BEFF 2019 - Batch 1	5,133,179.89		5,133,179.89				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO									
	Construction of 1STY3CL, Tigua ES, San Fernando, Bukidnon	7,046,815.77	Construction of 1STY3CL - New Standard Design	Construction Section	Public Bidding	7/10/2019	7/11/2019											DepEd BEFF 2019 - Batch 1	7,046,815.77		7,046,815.77				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO									
	Construction of 1STY5CL, Pighalugan ES, Malaybalay City, Bukidnon	10,817,637.16	Construction of 1STY5CL - New Standard Design	Construction Section	Public Bidding	7/10/2019	7/11/2019											DepEd BEFF 2019 - Batch 1	10,817,637.16		10,817,637.16				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO									
	Construction of 1STY3CL, Laligan Central School, Valencia City, Bukidnon	7,000,000.00	Construction of 1STY3CL - New Standard Design	Construction Section	Public Bidding	7/10/2019	7/11/2019											DepEd BEFF 2019 - Batch 1	7,000,000.00		7,000,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO									
	Construction of Rain Water Collectors - Rainwater Collector System 20 sites in Cabanglasan, Impasug-ong, Lantapan, San Fernando,	3,715,250.00	Construction of twenty (20) rainwater collectors	Construction Section	Public Bidding	7/10/2019	7/11/2019											DepEd BEFF 2019 - Batch 1	3,715,250.00		3,715,250.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO									

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP) CO	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Award of Job	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance			
SR2019-06-003362	Repair and Maintenance of DoTr Building Land Transportation Office Building	1,000,000.00	The work concentrates in the extension of Waiting Area, it includes concrete work, roof Framing, installation of Roofing and ceiling materials and installation of glass door and window, painting works on the extended portion and outer walls (front) of existing building	Construction Section	Public Bidding	7/10/2019	7/11/2019										SR2019-06-003362	1,000,000.00	1,000,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO									
SR2019-06-0	Repair and Maintenance of DPWH Building Aglayan Field Office (Phase II), Aglayan, Malaybalay City	2,300,000.00	Repair and Maintenance of DPWH Building Aglayan Field Office (Phase II) fixtures and repainting for front and rear building; plumbing works, replacement of tiles on CR's and replacement of roofing materials for the front building	Construction Section	Public Bidding	7/10/2019	7/11/2019										SR2019-06-003362	2,300,000.00	2,300,000.00						1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO									
Total Alloted Budget of On-going Procurement Activities																		251,749,016.89																

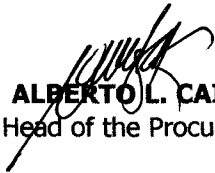
Prepared by:


ROSMENDO C. BONGOCAN, JR.
BAC Secretariat Head

Recommended for Approval by:


OCTAVIUS CESAR E. AZURA
BAC Chairperson

APPROVED:


ALBERTO L. CAINGHOG
Head of the Procuring Entity