

ANNEX B

UPDATED PROCUREMENT MONITORING REPORT - CIVIL WORKS
Department of Public Works and Highways-Region X
As of January 08, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procure ment	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
COMPLETED PROCUREMENT ACTIVITIES																																	
1	19K00003	Construction of Missing Links/ New Road, Malaybalay City-Cingcong Road, (Kalabugan - Kalhaan Section), Package 16, Bukidnon	Construction Division	Yes	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	17-Dec-18	03-Jan-19	03-Jan-19	14-May-19	24-Jul-19	25-Jul-19		CY 2019 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	139,840,724.04		139,840,724.04	COA-Mr. Lovella A. Magto, CPA, PECE-Engr. Jade G. Galan, AGOAp-Rev. Fr. Saturnino S. Lumbra III, SSJ/V, Bantay Lanasagan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatan, PC, SSJ/V	14-Nov-18		23-Nov-18		12-Dec-18			
2	19K00005	Construction of By-Pass and Diversion Road, Sayre Highway Parallel Road I, (Libona – Manolo Fortich – Inpasug-ong Section), Package 7, Bukidnon	Construction Division	Yes	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	17-Dec-18	03-Jan-19	03-Jan-19	14-May-19	19-Jul-19	22-Jul-10		CY 2019 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	137,269,632.26		137,269,632.26	COA-Mr. Lovella A. Magto, CPA, PECE-Engr. Jade G. Galan, AGOAp-Rev. Fr. Saturnino S. Lumbra III, SSJ/V, Bantay Lanasagan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatan, PC, SSJ/V	14-Nov-18		23-Nov-18		12-Dec-18			
3	19K00024	Construction of Manolo Fortich - Misamis Oriental/Alternate By-Pass Road, Daling Section, Bukidnon	Construction Division	Yes	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	17-Dec-18	03-Jan-19	03-Jan-19	14-May-19	19-Jul-18	22-Jul-19		CY 2019 Regular Infrastructure Projects	105,800,000.00		105,800,000.00	100,480,327.17		100,480,327.17	COA-Mr. Lovella A. Magto, CPA, PECE-Engr. Jade G. Galan, AGOAp-Rev. Fr. Saturnino S. Lumbra III, SSJ/V, Bantay Lanasagan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatan, PC, SSJ/V	14-Nov-18		23-Nov-18		12-Dec-18			
4	19K00034	Construction of Bank Protection Structure along Ipanan River (Cantolan Section), Phase II, Cantolan, Cagayan de Oro City	Construction Division	Yes	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects								COA-Mr. Lovella A. Magto, CPA, PECE-Engr. Jade G. Galan, AGOAp-Rev. Fr. Saturnino S. Lumbra III, SSJ/V, Bantay Lanasagan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatan, PC, SSJ/V	14-Nov-18	23-Nov-18				
5	19K00039	Road Widening, Sayre Highway, K1426 + 000 - K1426 + 154, K1426 + 154 - K1426 + 501, K1427 + 000 - K1428 + 025, K1428 + 025 - K1429 + 100, K1430 + 205 - K1431 + 703, Cagayan de Oro City	Construction Division	Yes	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects								COA-Mr. Lovella A. Magto, CPA, PECE-Engr. Jade G. Galan, AGOAp-Rev. Fr. Saturnino S. Lumbra III, SSJ/V, Bantay Lanasagan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatan, PC, SSJ/V	14-Nov-18	23-Nov-18				
6	19K00044	Construction of Eastern Interior Bypass Road (Gusa Puerto/Jct Sayre Highway) w/ Tunnel, Phase 3, Cagayan de Oro City	Construction Division	Yes	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects								COA-Mr. Lovella A. Magto, CPA, PECE-Engr. Jade G. Galan, AGOAp-Rev. Fr. Saturnino S. Lumbra III, SSJ/V, Bantay Lanasagan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatan, PC, SSJ/V	14-Nov-18	23-Nov-18				
7	19K00058	Road Widening, Butuan City-Cagayan de Oro City-Iligan City Road, K1294 + 000 - K1298 + 000, Misamis Oriental	Construction Division	Yes	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects								COA-Mr. Lovella A. Magto, CPA, PECE-Engr. Jade G. Galan, AGOAp-Rev. Fr. Saturnino S. Lumbra III, SSJ/V, Bantay Lanasagan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatan, PC, SSJ/V	14-Nov-18	23-Nov-18				
8	19K00059	Road Widening of Butuan City-Cagayan de Oro City-Iligan City Road, K1492 + 251 - K1496 + 336, Misamis Oriental	Construction Division	Yes	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18	08-Jan-19	08-Jan-19	15-Jan-19	27-Jan-10	27-Jan-19	15-May-19	15-Jul-18	16-Jul-19		CY 2019 Regular Infrastructure Projects	139,925,000.00		139,925,000.00	132,927,692.59		132,927,692.59	COA-Mr. Lovella A. Magto, CPA, PECE-Engr. Jade G. Galan, AGOAp-Rev. Fr. Saturnino S. Lumbra III, SSJ/V, Bantay Lanasagan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatan, PC, SSJ/V	14-Nov-18		23-Nov-18		10-Jan-19			
9	19K00070	Construction of Cagayan de Oro Diversion Road Extension (Jct. Sayre Highway (Balubath- Manolo Fortich, Malibag-Claveria-Eureka, Gingoog City Road), (Claveria-Poblacion Section), Misamis Oriental	Construction Division	Yes	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	17-Dec-18	03-Jan-19	03-Jan-19	14-May-19	19-Jul-19	22-Jul-19		CY 2019 Regular Infrastructure Projects	134,750,000.00		134,750,000.00	127,998,201.16		127,998,201.16	COA-Mr. Lovella A. Magto, CPA, PECE-Engr. Jade G. Galan, AGOAp-Rev. Fr. Saturnino S. Lumbra III, SSJ/V, Bantay Lanasagan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatan, PC, SSJ/V	14-Nov-18		23-Nov-18		12-Dec-18			
10	19K00077	Preventive Maintenance, Kapalong-Talaingod-Valencia (Bukidnon) Road, K1588 + 942 - K1593 + 000, K1596 + 000 - K1597 + 000, K1602 + 000 - K1605 + 140, Bukidnon	Construction Division	Yes	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	17-Dec-18	03-Jan-19	03-Jan-19	14-May-19	15-Jul-19	16-Jul-19		CY 2019 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	136,888,460.41		136,888,460.41	COA-Mr. Lovella A. Magto, CPA, PECE-Engr. Jade G. Galan, AGOAp-Rev. Fr. Saturnino S. Lumbra III, SSJ/V, Bantay Lanasagan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatan, PC, SSJ/V	14-Nov-18		23-Nov-18		12-Dec-18			
11	19K00118	Construction of By-pass and Diversion Road, Cabanglasan-San Fernando Alternate Road, (Mandahican-Macabuklod-Halapitan), Package 5, Bukidnon	Construction Division	Yes	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	17-Dec-18	03-Jan-19	03-Jan-19	03-Jun-19	22-Jul-19	23-Jul-19		CY 2019 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	140,187,777.88		140,187,777.88	COA-Mr. Lovella A. Magto, CPA, PECE-Engr. Jade G. Galan, AGOAp-Rev. Fr. Saturnino S. Lumbra III, SSJ/V, Bantay Lanasagan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatan, PC, SSJ/V	14-Nov-18		23-Nov-18		12-Dec-18			
12	19K00218	Construction of By-Pass and Diversion Road, Jct CDO Talakog Road / Macapagal Drive - Upper Carmen - Patag - Jct BCIR/ Kauswagan Package 2, Cagayan de Oro City	Construction Division	Yes	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects								COA-Mr. Lovella A. Magto, CPA, PECE-Engr. Jade G. Galan, AGOAp-Rev. Fr. Saturnino S. Lumbra III, SSJ/V, Bantay Lanasagan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatan, PC, SSJ/V	14-Nov-18	23-Nov-18				
13	19K00239	Road Widening, Calamba-Baliangao Road, Misamis Occidental	Construction Division	Yes	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects								COA-Mr. Lovella A. Magto, CPA, PECE-Engr. Jade G. Galan, AGOAp-Rev. Fr. Saturnino S. Lumbra III, SSJ/V, Bantay Lanasagan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatan, PC, SSJ/V	14-Nov-18	23-Nov-18				

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procure ment	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
14 19K00022	Construction of By-pass and Diversion Road, Cagayan de Oro Diversion Road Extension (Jct. Sayre Highway (Balubal)- Mariola Fortich-Mallibog-Claveria-Fuente, Singong City Road), Puerto Lunocon Section, Bukidnon	Construction Division	Yes	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18	11-Dec-18	11-Dec-18	18-Dec-18	03-Jan-19	03-Jan-19	14-May-19	19-Jul-19	22-Jul-19			CY 2019 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	137,501,232.38		137,501,232.38	COA-Mr. Lovella A. Magto, CPA, PCE-Engr. Jade G. Galas, AGGAP-Rev. Ft. Saturnino S. Lumba III, SSJ/V, Randy Lamsangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	14-Nov-18		23-Nov-18		13-Dec-18	
15 19K00043	Construction of CDO New Eastern Diversion Road (Jct. South Diversion Road / Mandamal - Nazareth - Camaman-an - Justo Ramonal - Jct / J. R. Borja LKRB- BCIR/ Lapasan, Cagayan de Oro City	Construction Division	Yes	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18											CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Magto, CPA, PCE-Engr. Jade G. Galas, AGGAP-Rev. Ft. Saturnino S. Lumba III, SSJ/V, Randy Lamsangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	14-Nov-18	23-Nov-18				
16 19K00058	Widening of Permanent Bridge, Sta. Ines Br. 1 (B01294MN) along Butuan City-Cagayan de Oro City-Iligan City Road, Misamis Oriental	Construction Division	Yes	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18											CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Magto, CPA, PCE-Engr. Jade G. Galas, AGGAP-Rev. Ft. Saturnino S. Lumba III, SSJ/V, Randy Lamsangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	14-Nov-18	23-Nov-18				
17 19K00210	Construction of Misamis Oriental-Bukidnon By-Pass Road, (PHIVIDEC - ALAE SECTION), Package 4, Bukidnon	Construction Division	Yes	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18											CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Magto, CPA, PCE-Engr. Jade G. Galas, AGGAP-Rev. Ft. Saturnino S. Lumba III, SSJ/V, Randy Lamsangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	14-Nov-18	23-Nov-18				
18 19K00226	Road Widening, Cagayan de Oro Diversion Road, (Jct. Balubal Sayre Highway-Pueblo de Oro, CDO-Old Airport Road Diversion Road (Pueblo de Oro/Jct. CDO-Old Airport Road) Phase II, Package 6, Cagayan de Oro City	Construction Division	Yes	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18											CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Magto, CPA, PCE-Engr. Jade G. Galas, AGGAP-Rev. Ft. Saturnino S. Lumba III, SSJ/V, Randy Lamsangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	14-Nov-18	23-Nov-18				
19 19K00230	Construction (Completion) of Revetment along Cagayan de Oro River Basin Flood Control Project, Cagayan de Oro City	Construction Division	Yes	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18											CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Magto, CPA, PCE-Engr. Jade G. Galas, AGGAP-Rev. Ft. Saturnino S. Lumba III, SSJ/V, Randy Lamsangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	14-Nov-18	23-Nov-18				
20 19K00238	Road Widening, Ozamis City-Oroquieta City Rd, Misamis Occidental	Construction Division	Yes	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18											CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Magto, CPA, PCE-Engr. Jade G. Galas, AGGAP-Rev. Ft. Saturnino S. Lumba III, SSJ/V, Randy Lamsangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	14-Nov-18	23-Nov-18				
21 19K00240	Construction of Missing Links/ New Road, Misamis Oriental-Bukidnon By-Pass Road, (PHIVIDEC - ALAE SECTION), Misamis Oriental	Construction Division	Yes	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18											CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Magto, CPA, PCE-Engr. Jade G. Galas, AGGAP-Rev. Ft. Saturnino S. Lumba III, SSJ/V, Randy Lamsangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	14-Nov-18	23-Nov-18				
22 19K00009	Preventive Maintenance, Sayre Highway, K1555 + 272 - K1556 + 374, K1559 + 000 - K1559 + 714, Bukidnon	Construction Division	Yes	Public Bidding	19-Nov-18	Nov.22-28, 2018	28-Nov-18											CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Magto, CPA, PCE-Engr. Jade G. Galas, AGGAP-Rev. Ft. Saturnino S. Lumba III, SSJ/V, Randy Lamsangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	14-Nov-18	24-Nov-18				
23 19K00010	Road Widening, Sayre Highway, K1554 + 000 - K1561 + 000, Bukidnon	Construction Division	Yes	Public Bidding	19-Nov-18	Nov.22-28, 2018	29-Nov-18	12-Dec-18	12-Dec-18	19-Dec-18	04-Jan-19	04-Jan-19	14-May-19	19-Jul-19	22-Jul-19			CY 2019 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	137,198,754.26		137,198,754.26	COA-Mr. Lovella A. Magto, CPA, PCE-Engr. Jade G. Galas, AGGAP-Rev. Ft. Saturnino S. Lumba III, SSJ/V, Randy Lamsangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	14-Nov-18		24-Nov-18		14-Dec-18	
24 19K00012	Construction of Bypass and Diversion Road, Jct. Maramag-Maradugan Road-Jct. Lampunan Road-Ed. (Jct. Sayre Highway (Damulog)- Kibawe-Jct. Buda (Sinuda), Kitaotas By-Pass/Alternate Road), Package 8, Bukidnon	Construction Division	Yes	Public Bidding	19-Nov-18	Nov.22-28, 2018	29-Nov-18	12-Dec-18	12-Dec-18	19-Dec-18	04-Jan-19	04-Jan-19	14-May-19	27-Jun-19	27-Jun-19			CY 2019 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	139,208,457.81		139,208,457.81	COA-Mr. Lovella A. Magto, CPA, PCE-Engr. Jade G. Galas, AGGAP-Rev. Ft. Saturnino S. Lumba III, SSJ/V, Randy Lamsangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	14-Nov-18		24-Nov-18		14-Dec-18	
25 19K00028	Construction of Missing Links/ New Road, Jct CDO City Camp Kibartan Dominong Road to Jct Manolo Fortich Libona Indrag Road (LIBONA-BAUNGON), Libona-Baungon Section, Package 3a, Bukidnon	Construction Division	Yes	Public Bidding	19-Nov-18	Nov.22-28, 2018	29-Nov-18	12-Dec-18	12-Dec-18	19-Dec-18	04-Jan-19	04-Jan-19	14-May-19	19-Jul-19	22-Jul-19			CY 2019 Regular Infrastructure Projects	134,750,000.00		134,750,000.00	132,401,662.39		132,401,662.39	COA-Mr. Lovella A. Magto, CPA, PCE-Engr. Jade G. Galas, AGGAP-Rev. Ft. Saturnino S. Lumba III, SSJ/V, Randy Lamsangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	14-Nov-18		24-Nov-18		14-Dec-18	
26 19K00035	Construction of Bank Protection Structure along Iponan River (Iponan Section), Iponan, Cagayan de Oro City	Construction Division	Yes	Public Bidding	19-Nov-18	Nov.22-28, 2018	29-Nov-18											CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Magto, CPA, PCE-Engr. Jade G. Galas, AGGAP-Rev. Ft. Saturnino S. Lumba III, SSJ/V, Randy Lamsangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	14-Nov-18	24-Nov-18				
27 19K00072	Construction of Puerto-Claveria By-Pass Road, (Claveria Section), Package 4, Misamis Oriental	Construction Division	Yes	Public Bidding	19-Nov-18	Nov.22-28, 2018	29-Nov-18	12-Dec-18	12-Dec-18	19-Dec-18	04-Jan-19	04-Jan-19	14-May-19	19-Jul-19	22-Jul-19			CY 2019 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	138,608,790.60		138,608,790.60	COA-Mr. Lovella A. Magto, CPA, PCE-Engr. Jade G. Galas, AGGAP-Rev. Ft. Saturnino S. Lumba III, SSJ/V, Randy Lamsangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	14-Nov-18		24-Nov-18		14-Dec-18	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
28 19K00078	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Road, Sayre Highway, K1527 + 520 - K1528 + 514, K1533 + 000 - K1534 + 000, K1537 + 240 - K1538 + 1012, Bukidnon	Construction Division	Yes	Public Bidding	19-Nov-18	Nov.22-28, 2018	29-Nov-18	12-Dec-18	12-Dec-18	19-Dec-18	04-Jan-19	04-Jan-19	14-May-19	15-Jul-19	16-Jul-19			CY 2019 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	137,449,435.84		137,449,435.84	COA: Mr. Lovella A. Maglo, CPA, PICP-Engr. Jade G. Gabas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SS/JV, Remy Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SS/JV	14-Nov-18		24-Nov-18		14-Dec-18	
29 19K00115	Construction of Cagayan de Oro Diversion Road Extension (Jct. Sayre Highway (Balubal)-Manolo Fortich-Maitbog-Claveria-Eureka, Gingoog City Road), Package 2, Bukidnon	Construction Division	Yes	Public Bidding	19-Nov-18	Nov.22-28, 2018	29-Nov-18	12-Dec-18	12-Dec-18	19-Dec-18	04-Jan-19	04-Jan-19	14-May-19	19-Jul-19	22-Jul-19			CY 2019 Regular Infrastructure Projects	134,750,000.00		134,750,000.00	127,986,294.31		127,986,294.31	COA: Mr. Lovella A. Maglo, CPA, PICP-Engr. Jade G. Gabas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SS/JV, Remy Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SS/JV	14-Nov-18		24-Nov-18		14-Dec-18	
30 19K00123	Construction of Missing Link/ New Road, Malaybalay-Gingoog Road (Canayan-Silae Section), Package 14, Bukidnon	Construction Division	Yes	Public Bidding	19-Nov-18	Nov.22-28, 2018	29-Nov-18	12-Dec-18	12-Dec-18	19-Dec-18	04-Jan-19	04-Jan-19	14-May-19	19-Jul-19	22-Jul-19			CY 2019 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	139,224,563.86		139,224,563.86	COA: Mr. Lovella A. Maglo, CPA, PICP-Engr. Jade G. Gabas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SS/JV, Remy Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SS/JV	14-Nov-18		24-Nov-18		14-Dec-18	
31 19K00143	Construction/ Repair/ Rehabilitation/ Improvement of CDOC - Rigan Hinterland Road (Jct Cdo-Ribarlan/ Dansolihan-Jct IBR/ Rojongan, Package 5, Cagayan de Oro City	Construction Division	Yes	Public Bidding	19-Nov-18	Nov.22-28, 2018	29-Nov-18											CY 2019 Regular Infrastructure Projects							COA: Mr. Lovella A. Maglo, CPA, PICP-Engr. Jade G. Gabas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SS/JV, Remy Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SS/JV	14-Nov-18	24-Nov-18				
32 19K00211	Construction of By-Pass and Diversion Road, Sayre Highway Parallel Road I, (Manolo Fortich - Sumitao), Package 5, Bukidnon	Construction Division	Yes	Public Bidding	19-Nov-18	Nov.22-28, 2018	29-Nov-18											CY 2019 Regular Infrastructure Projects							COA: Mr. Lovella A. Maglo, CPA, PICP-Engr. Jade G. Gabas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SS/JV, Remy Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SS/JV	14-Nov-18	24-Nov-18				
33 19K00075	Construction of Flood Control Structure from Alubijid River/ BCIR, Both Sides, along Alubijid River, Alubijid, Misamis Oriental	Construction Division	Yes	Public Bidding	20-Nov-18	Nov.22-28, 2018	29-Nov-18	13-Dec-18	13-Dec-18	20-Dec-18	08-Jan-19	08-Jan-19	14-May-19	19-Jul-19	19-Jul-19			CY 2019 Regular Infrastructure Projects	164,050,000.00		164,050,000.00	154,191,000.34		154,191,000.34	COA: Mr. Lovella A. Maglo, CPA, PICP-Engr. Jade G. Gabas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SS/JV, Remy Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SS/JV	15-Nov-18		24-Nov-18		15-Dec-18	
34 19K00085	Road Widening, Maramag-Maradugao Road, K1507 + 568 - K1601 + 184, K1601 + 223 - K1602 + 880, Bukidnon	Construction Division	Yes	Public Bidding	20-Nov-18	Nov.22-28, 2018	29-Nov-18	17-Dec-18	17-Dec-18	27-Dec-18	08-Jan-19	08-Jan-19	14-May-19	19-Jul-19	22-Jul-19			CY 2019 Regular Infrastructure Projects	143,457,865.00		143,457,865.00	135,872,423.45		135,872,423.45	COA: Mr. Lovella A. Maglo, CPA, PICP-Engr. Jade G. Gabas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SS/JV, Remy Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SS/JV	15-Nov-18		24-Nov-18		22-Dec-18	
35 19K00216	Construction of By-Pass and Diversion Road, Valencia By-pass Road Extension, Package 4, Bukidnon	Construction Division	Yes	Public Bidding	20-Nov-18	Nov.22-28, 2018	29-Nov-18	13-Dec-18	13-Dec-18	20-Dec-18	08-Jan-19	08-Jan-19	14-May-19	19-Jul-19	22-Jul-19			CY 2019 Regular Infrastructure Projects	110,975,000.00		110,975,000.00	105,168,520.63		105,168,520.63	COA: Mr. Lovella A. Maglo, CPA, PICP-Engr. Jade G. Gabas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SS/JV, Remy Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SS/JV	15-Nov-18		24-Nov-18		15-Dec-18	
36 19K00219	Construction of Cagayan de Oro City Drainage System (Carmen Catchment) Gumamela, Cagayan de Oro City	Construction Division	Yes	Public Bidding	20-Nov-18	Nov.22-28, 2018	29-Nov-18											CY 2019 Regular Infrastructure Projects							COA: Mr. Lovella A. Maglo, CPA, PICP-Engr. Jade G. Gabas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SS/JV, Remy Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SS/JV	15-Nov-18	24-Nov-18				
37 19K00221	Construction of Drainage Line at Apovel, Bulua Section from Apovel to Bulua Bridge along Carmen - Patag Road, Apovel, Cagayan de Oro City	Construction Division	Yes	Public Bidding	20-Nov-18	Nov.22-28, 2018	29-Nov-18											CY 2019 Regular Infrastructure Projects							COA: Mr. Lovella A. Maglo, CPA, PICP-Engr. Jade G. Gabas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SS/JV, Remy Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SS/JV	15-Nov-18	24-Nov-18				
38 19K00234	Construction of Sluice Gate along Cagayan de Oro River Basin Flood Control (Lico-Kauswagan Section), Cagayan de Oro City	Construction Division	Yes	Public Bidding	20-Nov-18	Nov.22-28, 2018	29-Nov-18											CY 2019 Regular Infrastructure Projects							COA: Mr. Lovella A. Maglo, CPA, PICP-Engr. Jade G. Gabas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SS/JV, Remy Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SS/JV	15-Nov-18	24-Nov-18				
39 19K00227	Construction of Puerto-Claveria By-Pass Road, (Cagayan de Oro City Section), Package 3, Cagayan de Oro City	Construction Division	Yes	Public Bidding	20-Nov-18	Nov.22-28, 2018	29-Nov-18											CY 2019 Regular Infrastructure Projects							COA: Mr. Lovella A. Maglo, CPA, PICP-Engr. Jade G. Gabas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SS/JV, Remy Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SS/JV	15-Nov-18	24-Nov-18				
40 19K00228	Road Widening, Cagayan de Oro Coastal Road, (Section 2), Cagayan de Oro City	Construction Division	Yes	Public Bidding	20-Nov-18	Nov.22-28, 2018	29-Nov-18											CY 2019 Regular Infrastructure Projects							COA: Mr. Lovella A. Maglo, CPA, PICP-Engr. Jade G. Gabas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SS/JV, Remy Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SS/JV	15-Nov-18	24-Nov-18				
41 19K00229	Completion of Revetment along Cagayan de Oro River Basin Flood Control Project (Consolidation Section), Cagayan de Oro City	Construction Division	Yes	Public Bidding	20-Nov-18	Nov.22-28, 2018	29-Nov-18											CY 2019 Regular Infrastructure Projects							COA: Mr. Lovella A. Maglo, CPA, PICP-Engr. Jade G. Gabas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SS/JV, Remy Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SS/JV	15-Nov-18	24-Nov-18				
42 19K00231	Repair of Damaged Flood Control Dike along Cagayan de Oro River, Calacala- Thesak-Macasandig, Sta. 7+740.00 - Sta. 8+135.20, Cagayan de Oro City	Construction Division	Yes	Public Bidding	20-Nov-18	Nov.22-28, 2018	29-Nov-18											CY 2019 Regular Infrastructure Projects							COA: Mr. Lovella A. Maglo, CPA, PICP-Engr. Jade G. Gabas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SS/JV, Remy Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SS/JV	15-Nov-18	24-Nov-18				
43 19K00232	Construction of Revetment along Cagayan de Oro City River Basin Flood Control Project (Puntod-Macabalan Section), Cagayan de Oro City	Construction Division	Yes	Public Bidding	20-Nov-18	Nov.22-28, 2018	29-Nov-18	24-Oct-18	24-Oct-19	31-Oct-19	12-Nov-19	12-Nov-19	13-Nov-19	27-Nov-19	27-Nov-19			CY 2019 Regular Infrastructure Projects	94,087,500.00		94,087,500.00	90,780,255.78		90,780,255.78	COA: Mr. Lovella A. Maglo, CPA, PICP-Engr. Jade G. Gabas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SS/JV, Remy Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SS/JV	15-Nov-18		24-Nov-18		26-Oct-19	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurem ent	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
44 19K00233	Construction/Repair/Rehabilitation/Improvement of Cagayan de Oro Coastal Road including Slope Protection, (Punta-Macabalan Section), Cagayan de Oro City	Construction Division	Yes	Public Bidding	20-Nov-18	Nov.22-28, 2018	29-Nov-18	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects							15-Nov-18	24-Nov-18					
45 19K00030	Construction of By-Pass and Diversion Road, Cagayan de Oro (PCE) Bypass/Alternate Road (Jct. Lumbia/CDO-Camp Kibartan Road-Pagatpat-Jct. BICIR), (Lumbia Section), Cagayan de Oro City	Construction Division	Yes	Public Bidding	20-Nov-18	Nov.23-29,2018	03-Dec-18	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects							15-Nov-18	29-Nov-18					
46 19K00142	Construction/ Repair/ Rehabilitation/ Improvement of CDOC - Iligan Hinterland Road (Jct CDO-Kibartan/Dansolhon-Jct IBR/Rogonon), Package 4, Cagayan de Oro City	Construction Division	Yes	Public Bidding	26-Nov-18	Nov.28-Dec.4, 2018	05-Dec-18	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects							21-Nov-18	29-Nov-18					
47 19K00036	Construction of Bank Protection Structure along Pangatpat-Iponan River (Pangatpat Section), Camotan, Cagayan de Oro City	Construction Division	Yes	Public Bidding	20-Nov-18	Nov.23-29,2018	03-Dec-18	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects							15-Nov-18	28-Nov-18					
48 19K00042	Construction of Cagayan de Oro Diversion Road, Cagayan de Oro Diversion Road, (Jct. Balubel Sayre Highway-Pueblo de Oro, CDO-Old Airport Road Diversion Road (Pueblo de Oro/Jct. CDO-Old Airport Road) Phase II, Package 7, Cagayan de Oro City	Construction Division	Yes	Public Bidding	20-Nov-18	Nov.23-29,2018	03-Dec-18	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects							15-Nov-18	28-Nov-18					
49 19K00059	Road Widening, Butuan City-Cagayan de Oro City-Iligan City Road, K1313 + 100 - K1315 + 000, K1316 + 000 - K1316 + 412, K1316 + 542 - K1318 + 358, K1318 + 449 - K1319 + 000, Misamis Oriental	Construction Division	Yes	Public Bidding	20-Nov-18	Nov.23-29,2018	03-Dec-18	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects							15-Nov-18	28-Nov-18					
50 19K00124	Construction of Missing Link/ New Road, Malaybalay-Gingogog Road (Canayan-Silao Section), Package 15, Bukidnon	Construction Division	Yes	Public Bidding	20-Nov-18	Nov.23-29,2018	03-Dec-18	19-Dec-18	10-Dec-18	27-Dec-18	09-Jan-19	09-Jan-19	14-May-19	19-Jul-19	22-Jul-19		183,350,000.00		183,350,000.00	176,342,777.88		176,342,777.88	15-Nov-18	28-Nov-18		22-Dec-18					
51 19K00127	Construction of Missing Link/ New Road, Bukidnon-Davao (Jct. Sindur-Kalagangan, San Fernando), Package 10, Bukidnon	Construction Division	Yes	Public Bidding	20-Nov-18	Nov.23-28,2018	03-Dec-18	19-Dec-18	10-Dec-18	27-Dec-18	09-Jan-19	09-Jan-19	14-May-19	19-Jul-19	22-Jul-19		144,750,000.00		144,750,000.00	139,191,777.88		139,191,777.88	15-Nov-18	28-Nov-18		22-Dec-18					
52 19K00137	Construction of By-Pass and Diversion Road, CDOC-Iligan Hinterland Road (Jct. CDO-Kibartan Road/Dansolhon-Jct. IBR/Rogonon, Iligan City) Alternate Road, Package 3, Cagayan de Oro City	Construction Division	Yes	Public Bidding	20-Nov-18	Nov.23-29,2018	03-Dec-18	14-Dec-18	14-Dec-18	21-Dec-18	04-Jan-19	04-Jan-19	03-Jun-19	19-Jul-19	22-Jul-19		139,750,000.00		139,750,000.00	132,753,943.05		132,753,943.05	15-Nov-18	28-Nov-18		16-Dec-18					
53 19K00140	Construction of Iligan City Coastal Bypass Road, Package 4, Iligan City	Construction Division	Yes	Public Bidding	20-Nov-18	Nov.23-29,2018	03-Dec-18	28-Dec-18	28-Dec-18	04-Jan-19	16-Jan-19	16-Jan-19	21-May-19	19-Jul-19	22-Jul-19		106,150,000.00		106,150,000.00	100,816,602.24		100,816,602.24	15-Nov-18	28-Nov-18		28-Dec-18					
54 19K00151	Construction / Repair / Rehabilitation / Improvement, Impasug-ong Bldg. Bukidnon (Sibao)-Misamis Oriental (Euteka), Package 11, Misamis Oriental	Construction Division	Yes	Public Bidding	20-Nov-18	Nov.23-29,2018	03-Dec-18	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects							15-Nov-18	28-Nov-18					
55 19K00007	Construction of Sayre Highway Parallel Road II, (Malaybalay-Impasug-ong Section), Package 8, Bukidnon	Construction Division	Yes	Public Bidding	20-Nov-18	Nov.27-Dec.3, 2018	04-Dec-18	17-Dec-18	17-Dec-18	27-Dec-18	08-Jan-19	08-Jan-19	25-Jul-19	02-Aug-19	05-Aug-19		144,750,000.00		144,750,000.00	137,117,220.66		137,117,220.66	15-Nov-18	29-Nov-18		22-Dec-18					
56 19K00029	Construction of Missing Link/ New Road, Jct CDO City Camp Kibartan Dominatorog Road to Jct Mariano Fortich Libana Indahay Road (TALAKAG-BAUNGON), Talakag-Baungon Section, Package 12a, Bukidnon	Construction Division	Yes	Public Bidding	20-Nov-18	Nov.27-Dec.3, 2018	04-Dec-18	19-Dec-18	19-Dec-18	27-Dec-18	09-Jan-19	08-Jan-19	14-May-19	19-Jul-19	22-Jul-19		144,750,000.00		144,750,000.00	137,189,795.52		137,189,795.52	15-Nov-18	29-Nov-18		22-Dec-18					
57 19K00025	Construction of Mariano Fortich - Misamis Oriental/Alternate By-Pass Road, Dabrig-Silao Section, Bukidnon	Construction Division	Yes	Public Bidding	20-Nov-18	Nov.27-Dec.3, 2018	04-Dec-18	17-Dec-18	17-Dec-18	27-Dec-18	08-Jan-19	08-Jan-19	21-May-19	19-Jul-19	22-Jul-19		105,800,000.00		105,800,000.00	100,491,803.18		100,491,803.18	15-Nov-18	29-Nov-18		22-Dec-18					

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurem ent	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
58 19K00031	Construction of By-Pass and Diversion Road, Cagayan de Oro (PCE) Bypass/Alternate Road Extension (Jct. Lumbia/CDO-Camp Kibartan Road-Pagatpat-Jct. BCIR) (Pagatpat-Taglimao Section), Cagayan de Oro City	Construction Division	Yes	Public Bidding	20-Nov-18	Nov-27-Dec-3, 2018	04-Dec-18	17-Dec-18	17-Dec-18	27-Dec-18	08-Jan-19	08-Jan-19	14-May-19	19-Jul-19	22-Jul-19			CY 2019 Regular Infrastructure Projects	101,150,000.00		101,150,000.00	86,070,643.38		86,070,643.38	COA-Mr. Lovella A. Maglo, CPA, PCE-Eng. Jade G. Galan AGGAP-Rev. Ft. Saturnino S. Lumbia III, SS/J, Randy Lunsangan-Eng. Dexter S. Le, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SS/J	15-Nov-18		29-Nov-18		22-Dec-18	
59 19K00037	Construction of Bank Protection Structure along San Simon-Iponan River (San Simon Section), Cantolan, Cagayan de Oro City	Construction Division	Yes	Public Bidding	20-Nov-18	Nov-27-Dec-3, 2018	04-Dec-18	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Maglo, CPA, PCE-Eng. Jade G. Galan AGGAP-Rev. Ft. Saturnino S. Lumbia III, SS/J, Randy Lunsangan-Eng. Dexter S. Le, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SS/J	15-Nov-18	29-Nov-18				
60 19K00041	Construction of Cagayan de Oro Diversion Road, (Jct. Balubal Sayre Highway-Pueblo de Oro, CDO-Old Airport Road Diversion Road (Pueblo de Oro/Jct. CDO-Old Airport Road) Phase II, Package 5, Cagayan de Oro City	Construction Division	Yes	Public Bidding	20-Nov-18	Nov-27-Dec-3, 2018	04-Dec-18	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Maglo, CPA, PCE-Eng. Jade G. Galan AGGAP-Rev. Ft. Saturnino S. Lumbia III, SS/J, Randy Lunsangan-Eng. Dexter S. Le, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SS/J	15-Nov-18	29-Nov-18				
61 19K00053	Construction of Pagsanjan Bridge, Brgy. Mandulog, Iligan City	Construction Division	Yes	Public Bidding	20-Nov-18	Nov-27-Dec-3, 2018	04-Dec-18	28-Dec-18	28-Dec-18	04-Jan-19	16-Jan-19	16-Jan-19	21-May-19	19-Jul-19	22-Jul-19			CY 2019 Regular Infrastructure Projects	96,500,000.00		96,500,000.00	86,382,767.80		86,382,767.80	COA-Mr. Lovella A. Maglo, CPA, PCE-Eng. Jade G. Galan AGGAP-Rev. Ft. Saturnino S. Lumbia III, SS/J, Randy Lunsangan-Eng. Dexter S. Le, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SS/J	15-Nov-18		29-Nov-18		30-Dec-18	
62 19K00062	Construction of Gingoog By-Pass Road, Misamis Oriental	Construction Division	Yes	Public Bidding	20-Nov-18	Nov-27-Dec-3, 2018	04-Dec-18	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Maglo, CPA, PCE-Eng. Jade G. Galan AGGAP-Rev. Ft. Saturnino S. Lumbia III, SS/J, Randy Lunsangan-Eng. Dexter S. Le, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SS/J	15-Nov-18	29-Nov-18				
63 19K00087	Construction of By-pass and Diversion Road, Sayre Highway Parallel Road II, (Valencia Section), Package 10, Bukidnon	Construction Division	Yes	Public Bidding	20-Nov-18	Nov-27-Dec-3, 2018	04-Dec-18	17-Dec-18	17-Dec-18	27-Dec-18	08-Jan-19	08-Jan-19	21-May-19	19-Jul-19	22-Jul-19			CY 2019 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	136,872,559.44		136,872,559.44	COA-Mr. Lovella A. Maglo, CPA, PCE-Eng. Jade G. Galan AGGAP-Rev. Ft. Saturnino S. Lumbia III, SS/J, Randy Lunsangan-Eng. Dexter S. Le, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SS/J	15-Nov-18		29-Nov-18		22-Dec-18	
64 19K00128	Construction of Missing Link New Road, Bukidnon-Davao (Jct. Simula-Kalagangan, San Fernando), Package 17, Bukidnon	Construction Division	Yes	Public Bidding	20-Nov-18	Nov-27-Dec-3, 2018	04-Dec-18	17-Dec-18	17-Dec-18	27-Dec-18	08-Jan-19	08-Jan-19	21-May-19	19-Jul-19	22-Jul-19			CY 2019 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	139,368,777.88		139,368,777.88	COA-Mr. Lovella A. Maglo, CPA, PCE-Eng. Jade G. Galan AGGAP-Rev. Ft. Saturnino S. Lumbia III, SS/J, Randy Lunsangan-Eng. Dexter S. Le, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SS/J	15-Nov-18		29-Nov-18		22-Dec-18	
65 19K00138	Construction of By-Pass and Diversion Road, CDO-Iligan Hinterland Road (Jct. CDO-Kibartan Road/Dansalihan-Jct. IBR/Rogongon, Iligan City) Alternate Road, (Iligan City Section), Iligan City	Construction Division	Yes	Public Bidding	20-Nov-18	Nov-27-Dec-3, 2018	04-Dec-18	17-Dec-18	17-Dec-18	27-Dec-18	08-Jan-19	08-Jan-19	25-Jul-19	02-Aug-19	05-Aug-19			CY 2019 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	137,365,212.79		137,365,212.79	COA-Mr. Lovella A. Maglo, CPA, PCE-Eng. Jade G. Galan AGGAP-Rev. Ft. Saturnino S. Lumbia III, SS/J, Randy Lunsangan-Eng. Dexter S. Le, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SS/J	15-Nov-18		29-Nov-18		22-Dec-18	
66 19K00212	Construction of By-Pass and Diversion Road, Sayre Highway Parallel Road I, (Manolo Fortich - Sumlao), Package 6, Bukidnon	Construction Division	Yes	Public Bidding	20-Nov-18	Nov-27-Dec-3, 2018	04-Dec-18	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Maglo, CPA, PCE-Eng. Jade G. Galan AGGAP-Rev. Ft. Saturnino S. Lumbia III, SS/J, Randy Lunsangan-Eng. Dexter S. Le, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SS/J	15-Nov-18	29-Nov-18				
67 19K00236	Widening of Mikalobo Bridge (B01000MN) along Malabang-Dobleson-Tukuran Rd (Phase II), Lanao del Norte	Construction Division	Yes	Public Bidding	20-Nov-18	Nov-27-Dec-3, 2018	04-Dec-18	08-Sep-19	08-Sep-19	16-Sep-19	23-Sep-19	23-Sep-19	24-Sep-19	03-Oct-19	04-Oct-19			CY 2019 Regular Infrastructure Projects	18,335,000.00		18,335,000.00	17,602,435.96		17,602,435.96	COA-Mr. Lovella A. Maglo, CPA, PCE-Eng. Jade G. Galan AGGAP-Rev. Ft. Saturnino S. Lumbia III, SS/J, Randy Lunsangan-Eng. Dexter S. Le, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SS/J	15-Nov-18		29-Nov-18		11-Sep-19	
68 19K00237	Construction of Flood Control at Pailan River, Pailan Jumbo Bridge along Ozamiz City-Oroquieta City Road (Phase II), Jimenez, Misamis Occidental	Construction Division	Yes	Public Bidding	20-Nov-18	Nov-27-Dec-3, 2018	04-Dec-18	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Maglo, CPA, PCE-Eng. Jade G. Galan AGGAP-Rev. Ft. Saturnino S. Lumbia III, SS/J, Randy Lunsangan-Eng. Dexter S. Le, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SS/J	15-Nov-18	29-Nov-18				
69 19K00241	Construction of Opol Diversion Road (Opol-Cantolan), (Opol Section), Misamis Oriental	Construction Division	Yes	Public Bidding	20-Nov-18	Nov-27-Dec-3, 2018	04-Dec-18	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Maglo, CPA, PCE-Eng. Jade G. Galan AGGAP-Rev. Ft. Saturnino S. Lumbia III, SS/J, Randy Lunsangan-Eng. Dexter S. Le, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SS/J	15-Nov-18	29-Nov-18				
70 19K00002	Construction of By-Pass and Diversion Road, Sayre Highway Parallel Road II, (Impasug-on- Malaybalay Section), Package 12, Bukidnon	Construction Division	Yes	Public Bidding	26-Nov-18	Nov-28-Dec-4, 2018	05-Dec-18	19-Dec-18	19-Dec-18	27-Dec-18	09-Jan-19	09-Jan-19	03-Jun-19	19-Jul-19	22-Jul-19			CY 2019 Regular Infrastructure Projects	134,750,000.00		134,750,000.00	127,658,208.47		127,658,208.47	COA-Mr. Lovella A. Maglo, CPA, PCE-Eng. Jade G. Galan AGGAP-Rev. Ft. Saturnino S. Lumbia III, SS/J, Randy Lunsangan-Eng. Dexter S. Le, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SS/J	21-Nov-18		29-Nov-18		22-Dec-18	
71 19K00011	Road Widening, Sayre Highway (Jct Bukidnon-Davao City Rd-Cotabato Bdy), K1582 + 197 - K1593 + 042, K1593 + 712 - K1595 + 058, K1595 + 088 - K1598 + 670, Bukidnon	Construction Division	Yes	Public Bidding	26-Nov-18	Nov-28-Dec-4, 2018	05-Dec-18	19-Dec-18	19-Dec-18	27-Dec-18	09-Jan-19	09-Jan-19	14-May-19	19-Jul-19	22-Jul-19			CY 2019 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	137,798,706.15		137,798,706.15	COA-Mr. Lovella A. Maglo, CPA, PCE-Eng. Jade G. Galan AGGAP-Rev. Ft. Saturnino S. Lumbia III, SS/J, Randy Lunsangan-Eng. Dexter S. Le, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SS/J	21-Nov-18		29-Nov-18		22-Dec-18	
72 19K00049	Construction of Flood Mitigation Structure - Limamon River Flood Control Project, Limamon, Lanao del Norte	Construction Division	Yes	Public Bidding	26-Nov-18	Nov-28-Dec-4, 2018	05-Dec-18	19-Dec-18	19-Dec-18	27-Dec-18	09-Jan-19	09-Jan-19	03-Jun-19	19-Jul-19	22-Jul-19			CY 2019 Regular Infrastructure Projects	125,450,000.00		125,450,000.00	119,058,250.80		119,058,250.80	COA-Mr. Lovella A. Maglo, CPA, PCE-Eng. Jade G. Galan AGGAP-Rev. Ft. Saturnino S. Lumbia III, SS/J, Randy Lunsangan-Eng. Dexter S. Le, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SS/J	21-Nov-18		29-Nov-18		22-Dec-18	
73 19K00061	Construction of Claveria-Balingnan By-Pass Road, (Kabangsaan-Mapua Section), Misamis Oriental	Construction Division	Yes	Public Bidding	26-Nov-18	Nov-28-Dec-4, 2018	05-Dec-18	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Maglo, CPA, PCE-Eng. Jade G. Galan AGGAP-Rev. Ft. Saturnino S. Lumbia III, SS/J, Randy Lunsangan-Eng. Dexter S. Le, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SS/J	21-Nov-18	29-Nov-18				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurem ent	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
74	19K00079	Construction/ Upgrading/ Rehabilitation of Drainage along National Road, Sayre Highway, K1534 + 235 - K1534 + 250, Bukidnon	Construction Division	Yes	Public Bidding	26-Nov-18	Nov-28- Dec-4, 2018	05-Dec-18	Cancelled dated May 15, 2019									CY 2019 Regular Infrastructur e Projects							COA-Mr. Lovella A. Maglo, CPA, PECE-Engr. Jade G. Galar, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Engr. Dexter S. Lo, CDO Press Club- Mugr. Elmer S. Alacatin, PC, SSJ/V	21-Nov-18	29-Nov-18				
75	19K00081	Road Widening, Kapalong- Talaingod-Valencia (Bukidnon) Road, K1587 + 000 - K1602 + 000, Bukidnon	Construction Division	Yes	Public Bidding	26-Nov-18	Nov-28- Dec-4, 2018	05-Dec-18	Cancelled dated May 15, 2019									CY 2019 Regular Infrastructur e Projects							COA-Mr. Lovella A. Maglo, CPA, PECE-Engr. Jade G. Galar, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Engr. Dexter S. Lo, CDO Press Club- Mugr. Elmer S. Alacatin, PC, SSJ/V	21-Nov-18	29-Nov-18				
76	19K00088	Construction of Valencia By-pass Road Extension, (Lantapan-Bagontaa's Section), Bukidnon	Construction Division	Yes	Public Bidding	26-Nov-18	Nov-28- Dec-4, 2018	05-Dec-18	27-Dec-18	27-Dec-18	07-Jan-19	10-Jan-19	18-Jan-19	15-May-19	19-Jul-19	22-Jul-19		CY 2019 Regular Infrastructur e Projects	144,750,000.00		144,750,000.00	138,499,812.85		138,499,812.85	COA-Mr. Lovella A. Maglo, CPA, PECE-Engr. Jade G. Galar, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Engr. Dexter S. Lo, CDO Press Club- Mugr. Elmer S. Alacatin, PC, SSJ/V	21-Nov-18	29-Nov-18		2-Jan-19		
77	19K00080	Off-Carriageway Improvement, Sayre Highway, K1525 + 274 - K1525 + 571, K1533 + 692 - K1535 + 081, K1536 + 121 - K1535 + 349, K1536 + 356 - K1536 + 420, Bukidnon	Construction Division	Yes	Public Bidding	26-Nov-18	Nov-28- Dec-4, 2018	05-Dec-18	Cancelled dated May 15, 2019									CY 2019 Regular Infrastructur e Projects							COA-Mr. Lovella A. Maglo, CPA, PECE-Engr. Jade G. Galar, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Engr. Dexter S. Lo, CDO Press Club- Mugr. Elmer S. Alacatin, PC, SSJ/V	21-Nov-18	29-Nov-18				
78	19K00091	Off-Carriageway Improvement, Jct SH- Bangcod-Maling Road (By- Pass Rd), K1529 + 561 - K1530 + 288, Bukidnon	Construction Division	Yes	Public Bidding	26-Nov-18	Nov-28- Dec-4, 2018	05-Dec-18	Cancelled dated May 15, 2019									CY 2019 Regular Infrastructur e Projects							COA-Mr. Lovella A. Maglo, CPA, PECE-Engr. Jade G. Galar, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Engr. Dexter S. Lo, CDO Press Club- Mugr. Elmer S. Alacatin, PC, SSJ/V	21-Nov-18	29-Nov-18				
79	19K00097	Widening of Permanent Bridge, Lantay Br. (B01442MN) along Maramag-Maradugao Road, Bukidnon	Construction Division	Yes	Public Bidding	26-Nov-18	Nov-28- Dec-4, 2018	05-Dec-18	Cancelled dated May 15, 2019									CY 2019 Regular Infrastructur e Projects							COA-Mr. Lovella A. Maglo, CPA, PECE-Engr. Jade G. Galar, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Engr. Dexter S. Lo, CDO Press Club- Mugr. Elmer S. Alacatin, PC, SSJ/V	21-Nov-18	29-Nov-18				
80	19K00101	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Salawao Cave, Valencia City, Bukidnon	Construction Division	Yes	Public Bidding	26-Nov-18	Nov-28- Dec-4, 2018	05-Dec-18	Cancelled dated May 15, 2019									CY 2019 Regular Infrastructur e Projects							COA-Mr. Lovella A. Maglo, CPA, PECE-Engr. Jade G. Galar, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Engr. Dexter S. Lo, CDO Press Club- Mugr. Elmer S. Alacatin, PC, SSJ/V	21-Nov-18	29-Nov-18				
81	19K00142	Construction/ Repair/ Rehabilitation/ Improvement of CDOC - Iligan Hinterland Road (Jct CDO-Kabaritan/Dansolhon- Jct IBR/Rogonon), Package 4, Cagayan de Oro City	Construction Division	Yes	Public Bidding	26-Nov-18	Nov-28- Dec-4, 2018	05-Dec-18	Cancelled dated May 15, 2019									CY 2019 Regular Infrastructur e Projects							COA-Mr. Lovella A. Maglo, CPA, PECE-Engr. Jade G. Galar, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Engr. Dexter S. Lo, CDO Press Club- Mugr. Elmer S. Alacatin, PC, SSJ/V	21-Nov-18	29-Nov-18				
82	19K00040	Construction of Cagayan de Oro Coastal Road, (Punta-Macabalan Section), Package 4, Cagayan de Oro City	Construction Division	Yes	Public Bidding	26-Nov-18	Nov-28- Dec-4, 2018	05-Dec-18	Cancelled dated May 15, 2019									CY 2019 Regular Infrastructur e Projects							COA-Mr. Lovella A. Maglo, CPA, PECE-Engr. Jade G. Galar, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Engr. Dexter S. Lo, CDO Press Club- Mugr. Elmer S. Alacatin, PC, SSJ/V	21-Nov-18	29-Nov-18				
83	19K00050	Construction of Flood Mitigation Structure - Kolembagan Flood Control Project, Kolembagan, Lanao del Norte	Construction Division	Yes	Public Bidding	26-Nov-18	Nov-28- Dec-4, 2018	05-Dec-18	19-Dec-18	19-Dec-18	27-Dec-18	09-Jan-19	09-Jan-19	03-Jun-19	19-Jul-19	22-Jul-19		CY 2018 Regular Infrastructur e Projects	125,450,000.00		125,450,000.00	116,353,690.95		116,353,690.95	COA-Mr. Lovella A. Maglo, CPA, PECE-Engr. Jade G. Galar, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Engr. Dexter S. Lo, CDO Press Club- Mugr. Elmer S. Alacatin, PC, SSJ/V	21-Nov-18	29-Nov-18		22-Dec-18		
84	19K00056	Preventive Maintenance, Oroquieta City-Paridel- Calamba-Sapang Dalaga Road, K1750 + 000 - K1750 + 421, K1750 + 472 - K1751 + 308, K1754 + 000 - K1755 + 000, K1758 + 000 - K1759 + 323, K1758 + 000 - K1756 + 680, Misamis Occidental	Construction Division	Yes	Public Bidding	26-Nov-18	Nov-28- Dec-4, 2018	05-Dec-18	19-Dec-18	19-Dec-18	27-Dec-18	09-Jan-19	09-Jan-19	15-Jul-19	23-Jul-19	24-Jul-19		CY 2019 Regular Infrastructur e Projects	107,030,080.00		107,030,080.00	101,676,316.48		101,676,316.48	COA-Mr. Lovella A. Maglo, CPA, PECE-Engr. Jade G. Galar, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Engr. Dexter S. Lo, CDO Press Club- Mugr. Elmer S. Alacatin, PC, SSJ/V	21-Nov-18	29-Nov-18		22-Dec-18		
85	19K00071	Construction of Claveria- Balingan By-pass Road, (Claveria Section), Package 4, Misamis Oriental	Construction Division	Yes	Public Bidding	26-Nov-18	Nov-28- Dec-4, 2018	05-Dec-18	19-Dec-18	19-Dec-18	27-Dec-18	09-Jan-19	09-Jan-19	14-May-19	19-Jul-19	22-Jul-19		CY 2019 Regular Infrastructur e Projects	96,150,000.00		96,150,000.00	91,308,605.34		91,308,605.34	COA-Mr. Lovella A. Maglo, CPA, PECE-Engr. Jade G. Galar, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Engr. Dexter S. Lo, CDO Press Club- Mugr. Elmer S. Alacatin, PC, SSJ/V	21-Nov-18	29-Nov-18		22-Dec-18		
86	19K00093	Widening of Permanent Bridge, Baguik-Ikan Br. (B01437MN) along Maramag-Maradugao Road, Bukidnon	Construction Division	Yes	Public Bidding	26-Nov-18	Nov-28- Dec-4, 2018	05-Dec-18	Cancelled dated May 15, 2019									CY 2019 Regular Infrastructur e Projects							COA-Mr. Lovella A. Maglo, CPA, PECE-Engr. Jade G. Galar, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Engr. Dexter S. Lo, CDO Press Club- Mugr. Elmer S. Alacatin, PC, SSJ/V	21-Nov-18	29-Nov-18				
87	19K00084	Widening of Permanent Bridge, Bongbong Br. (B01438MN) along Maramag-Maradugao Road, Bukidnon	Construction Division	Yes	Public Bidding	26-Nov-18	Nov-28- Dec-4, 2018	05-Dec-18	Cancelled dated May 15, 2019									CY 2019 Regular Infrastructur e Projects							COA-Mr. Lovella A. Maglo, CPA, PECE-Engr. Jade G. Galar, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Engr. Dexter S. Lo, CDO Press Club- Mugr. Elmer S. Alacatin, PC, SSJ/V	21-Nov-18	29-Nov-18				
88	19K00098	Construction of Flood Control Structure (with Esplanade) along Pulangi River, Brgy. Ilatangan, Valencia City, Bukidnon	Construction Division	Yes	Public Bidding	26-Nov-18	Nov-28- Dec-4, 2018	05-Dec-18	Cancelled dated May 15, 2019									CY 2019 Regular Infrastructur e Projects							COA-Mr. Lovella A. Maglo, CPA, PECE-Engr. Jade G. Galar, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Engr. Dexter S. Lo, CDO Press Club- Mugr. Elmer S. Alacatin, PC, SSJ/V	21-Nov-18	29-Nov-18				
89	19K00100	Construction of Flood Mitigation Structures within Mindanao River Basin (along Pulangi River), Brgy. Lumbayao Section, Bukidnon	Construction Division	Yes	Public Bidding	26-Nov-18	Nov-28- Dec-4, 2018	05-Dec-18	Cancelled dated May 15, 2019									CY 2019 Regular Infrastructur e Projects							COA-Mr. Lovella A. Maglo, CPA, PECE-Engr. Jade G. Galar, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Engr. Dexter S. Lo, CDO Press Club- Mugr. Elmer S. Alacatin, PC, SSJ/V	21-Nov-18	29-Nov-18				
90	19K00139	Construction of Iligan City Coastal Bypass Road, Package 3, Iligan City	Construction Division	Yes	Public Bidding	26-Nov-18	Nov-28- Dec-4, 2018	05-Dec-18	28-Dec-18	28-Dec-18	04-Jan-19	16-Jan-19	16-Jan-19	21-May-19	19-Jul-19	22-Jul-19		CY 2019 Regular Infrastructur e Projects	144,750,000.00		144,750,000.00	137,503,894.21		137,503,894.21	COA-Mr. Lovella A. Maglo, CPA, PECE-Engr. Jade G. Galar, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Engr. Dexter S. Lo, CDO Press Club- Mugr. Elmer S. Alacatin, PC, SSJ/V	21-Nov-18	29-Nov-18		28-Dec-18		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre- Procurement	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of RAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Eligibility Check			Sub/Open of Bids	Bid Evaluation	Post Qualification			
91 19K00144	Construction/Improvement of Access Roads leading to Airport, CDO-Opol-EI Salvador-Alubijid-Lagundingan Airport (Pueblo de Oro/CDO Airport to Jct. BCIR Lagundingan) Mountain Diversion Road, Package 3, Misamis Oriental	Construction Division	Yes	Public Bidding	26-Nov-18	Nov-28-Dec-4, 2018	05-Dec-18	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Magto, CPA, PECE-Eng. Jada G. Galas, AGOAP-Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, SSJ/V	21-Nov-18	29-Nov-18						
92 19K00213	Construction of By-Pass and Diversion Road, Sayre Highway Parallel Road II, (Manolo Fortich Section), Package 5, Bukidnon	Construction Division	Yes	Public Bidding	26-Nov-18	Nov-28-Dec-4, 2018	05-Dec-18	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Magto, CPA, PECE-Eng. Jada G. Galas, AGOAP-Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, SSJ/V	21-Nov-18	29-Nov-18						
93 19K00215	Construction of By-Pass and Diversion Road, Jct. Sayre Highway Dalrig – Kisolon By-Pass Road, Package 4, Bukidnon	Construction Division	Yes	Public Bidding	26-Nov-18	Nov-28-Dec-4, 2018	05-Dec-18	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Magto, CPA, PECE-Eng. Jada G. Galas, AGOAP-Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, SSJ/V	21-Nov-18	29-Nov-18						
94 19K00217	Construction of Pulangi Parallel Bridge along Bukidnon-Davao City Road, Bukidnon	Construction Division	Yes	Public Bidding	26-Nov-18	Nov-28-Dec-4, 2018	05-Dec-18	26-Feb-19	26-Feb-19	05-Mar-19	17-Mar-19	17-Mar-19	15-May-19	19-Jul-19	22-Jul-19		144,750,000.00		144,750,000.00	137,375,195.61		137,375,195.61	COA-Mr. Lovella A. Magto, CPA, PECE-Eng. Jada G. Galas, AGOAP-Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, SSJ/V	21-Nov-18	29-Nov-18			28-Feb-19					
95 19K00223	Construction of New Drainage Line, along Saraha St., from Villarin to CDO River (Outfall), Carmen, Cagayan de Oro City	Construction Division	Yes	Public Bidding	26-Nov-18	Nov-28-Dec-4, 2018	05-Dec-18	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Magto, CPA, PECE-Eng. Jada G. Galas, AGOAP-Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, SSJ/V	21-Nov-18	29-Nov-18						
96 19K00015	Construction of Bypass and Diversion Road, Sayre Highway Parallel Road II, (Quizon Section), Package 13, Bukidnon	Construction Division	Yes	Public Bidding	27-Nov-18	Nov-29-Dec-5, 2018	06-Dec-18	20-Dec-18	20-Dec-18	08-Jan-19	20-Jan-19	20-Jan-19	21-May-19	19-Jul-19	22-Jul-19		134,750,000.00		134,750,000.00	127,607,434.79		127,607,434.79	COA-Mr. Lovella A. Magto, CPA, PECE-Eng. Jada G. Galas, AGOAP-Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, SSJ/V	22-Nov-18	29-Nov-18			3-Jan-19					
97 19K00045	Construction of Eastern Interior Bypass Road (Gusa Puertal Jct Sayre Highway), Road Section, Package 3, Cagayan de Oro City	Construction Division	Yes	Public Bidding	27-Nov-18	Nov-29-Dec-5, 2018	06-Dec-18	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Magto, CPA, PECE-Eng. Jada G. Galas, AGOAP-Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, SSJ/V	22-Nov-18	1-Dec-18						
98 19K00051	Construction of Mixing Links/ New Road, LDNCR (Salvador – Sapad – Nunungan – SHD Section), LDNCR Tangkal/ Magsaysay, Lanao Del Norte	Construction Division	Yes	Public Bidding	27-Nov-18	Nov-29-Dec-5, 2018	06-Dec-18	20-Dec-18	20-Dec-18	08-Jan-19	20-Jan-19	20-Jan-19	07-Aug-19	02-Sep-19	03-Sep-19		115,800,000.00		115,800,000.00	109,664,735.25		109,664,735.25	COA-Mr. Lovella A. Magto, CPA, PECE-Eng. Jada G. Galas, AGOAP-Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, SSJ/V	22-Nov-18	1-Dec-18			3-Jan-19					
99 19K00064	Construction of Cleveria-Balingan By-Pass Road, (Mapua-Dahilig Section), Misamis Oriental	Construction Division	Yes	Public Bidding	27-Nov-18	Nov-29-Dec-5, 2018	06-Dec-18	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Magto, CPA, PECE-Eng. Jada G. Galas, AGOAP-Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, SSJ/V	22-Nov-18	1-Dec-18						
100 19K00067	Widening of Permanent Bridge, Gabub Br. (B01346MN) along Butuan City-Cagayan de Oro City-Iligan City Road (Phase II), Misamis Oriental	Construction Division	Yes	Public Bidding	27-Nov-18	Nov-29-Dec-5, 2018	06-Dec-18	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Magto, CPA, PECE-Eng. Jada G. Galas, AGOAP-Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, SSJ/V	22-Nov-18	1-Dec-18						
101 19K00080	Road Widening, Barandias-Dominorog Road, K1600 + 485 - K1604 + 970, K1604 + 970 - K1605 + 292, Bukidnon	Construction Division	Yes	Public Bidding	27-Nov-18	Nov-29-Dec-5, 2018	06-Dec-18	21-Dec-18	21-Dec-18	09-Jan-19	21-Jan-19	21-Jan-19	15-May-19	19-Jul-19	22-Jul-19		157,041,205.00		157,041,205.00	147,904,996.39		147,904,996.39	COA-Mr. Lovella A. Magto, CPA, PECE-Eng. Jada G. Galas, AGOAP-Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, SSJ/V	22-Nov-18	1-Dec-18			4-Jan-19					
102 19K00083	Road Widening, Kallangan-Lampunan Road, K1603 + 142 - K1604 + 1023, K1606 + 023 - K1606 + 634, Bukidnon	Construction Division	Yes	Public Bidding	27-Nov-18	Nov-29-Dec-5, 2018	06-Dec-18	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Magto, CPA, PECE-Eng. Jada G. Galas, AGOAP-Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, SSJ/V	22-Nov-18	1-Dec-18						
103 19K00084	Road Widening, Maramag-Maradugao Road, K1592 + 402 - K1597 + 589, Bukidnon	Construction Division	Yes	Public Bidding	27-Nov-18	Nov-29-Dec-5, 2018	06-Dec-18	27-Dec-18	27-Dec-18	07-Jan-19	19-Jan-19	19-Jan-19	15-May-19	19-Jul-19	22-Jul-19		144,750,000.00		144,750,000.00	138,232,758.51		138,232,758.51	COA-Mr. Lovella A. Magto, CPA, PECE-Eng. Jada G. Galas, AGOAP-Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, SSJ/V	22-Nov-18	1-Dec-18			3-Jan-19					
104 19K00092	Retrofitting/ Strengthening of Permanent Bridge, Malington Br. (B01371MN) along Sayre Highway, Bukidnon	Construction Division	Yes	Public Bidding	27-Nov-18	Nov-29-Dec-5, 2018	06-Dec-18	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Magto, CPA, PECE-Eng. Jada G. Galas, AGOAP-Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, SSJ/V	22-Nov-18	1-Dec-18						
105 19K00095	Widening of Permanent Bridge, Kilaawan Br. (B01441MN) along Maramag-Maradugao Road, Bukidnon	Construction Division	Yes	Public Bidding	27-Nov-18	Nov-29-Dec-5, 2018	06-Dec-18	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Magto, CPA, PECE-Eng. Jada G. Galas, AGOAP-Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, SSJ/V	22-Nov-18	1-Dec-18						
106 19K00096	Widening of Permanent Bridge, Kintayan Br. (B01440MN) along Maramag-Maradugao Road, Bukidnon	Construction Division	Yes	Public Bidding	27-Nov-18	Nov-29-Dec-5, 2018	06-Dec-18	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Magto, CPA, PECE-Eng. Jada G. Galas, AGOAP-Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, SSJ/V	22-Nov-18	1-Dec-18						
107 19K00098	Construction of Flood Control Structure (with Esplanade) along Pulangi River, Irgig, Pobacion (Purok 17A), Valencia City, Bukidnon	Construction Division	Yes	Public Bidding	27-Nov-18	Nov-29-Dec-5, 2018	06-Dec-18	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Magto, CPA, PECE-Eng. Jada G. Galas, AGOAP-Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, SSJ/V	22-Nov-18	1-Dec-18						

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	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	Adel/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurem ent	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
108 19K00133	Construction of Valencia City-Pangantucan Diversion Road, Package 7, Bukidnon	Construction Division	Yes	Public Bidding	27-Nov-18	Nov-29-Dec-5, 2018	06-Dec-18	27-Dec-18	27-Dec-18	07-Jan-19	19-Jan-19	19-Jan-19	8/16/2019	9/3/2019	9/4/2019			CY 2019 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	137,328,717.77		137,328,717.77	COA-Mr. Lovella A. Magto, CPA, PICP-Eng. Jade G. Dulac, AGOAp-Rev. Ft. Salamat S. Lumis III, SS/JV, Randy Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatin, PC, SS/JV	22-Nov-18		1-Dec-18		3-Jan-19		
109 19K00147	Preventive Maintenance along Butuan City - Cagayan De Oro - Iligan City Road, Laguindingan - Libertad Section, Sta. 1460+000 - 1482+000, Misamis Oriental	Construction Division	Yes	Public Bidding	27-Nov-18	Nov-29-Dec-5, 2018	06-Dec-18	Cancelled dated May 15, 2019												CY 2019 Regular Infrastructure Projects						22-Nov-18	1-Dec-18					
110 19K00149	Construction of Bypass/Diversion Roads along Iligan City Coastal/Bypass Road, Iligan City, Lanao del Norte	Construction Division	Yes	Public Bidding	27-Nov-18	Nov-29-Dec-5, 2018	06-Dec-18	Cancelled dated May 15, 2019												CY 2019 Regular Infrastructure Projects						22-Nov-18	1-Dec-18					
111 19K00226	Construction of Flood Control Project (Roa Cruxher) along Cagayan de Oro River, Upper Bulalang Section, Cagayan de Oro City	Construction Division	Yes	Public Bidding	27-Nov-18	Nov-29-Dec-5, 2018	06-Dec-18	Cancelled dated May 15, 2019												CY 2019 Regular Infrastructure Projects						22-Nov-18	1-Dec-18					
112 19K00032	Construction of By-Pass and Diversion Road, CDO-New Western Diversion Road, (Kauswagan-Bonbon Section), Package 4, Cagayan de Oro City	Construction Division	Yes	Public Bidding	27-Nov-18	Nov-29-Dec-5, 2018	06-Dec-18	08-Feb-19	08-Feb-19	16-Feb-19	27-Feb-19	27-Feb-19	15-May-19	19-Jul-19	22-Jul-19			CY 2019 Regular Infrastructure Projects	50,150,000.00		56,150,000.00	53,333,464.22		53,333,464.22	COA-Mr. Lovella A. Magto, CPA, PICP-Eng. Jade G. Dulac, AGOAp-Rev. Ft. Salamat S. Lumis III, SS/JV, Randy Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatin, PC, SS/JV	22-Nov-18		1-Dec-18		11-Feb-19		
113 19K00047	Road Widening, Camiguin Circumferential Road, K0005 + 250 - K0005 + 402, K0005 + 402 - K0005 + 558, K0005 + 558 - K0005 + 862, K0008 + 000 - K0009 + 597, K0009 + 812 - K0011+ 116, Camiguin	Construction Division	Yes	Public Bidding	27-Nov-18	Nov-29-Dec-5, 2018	06-Dec-18	21-Dec-18	21-Dec-18	09-Jan-19	21-Jan-19	21-Jan-19	15-May-19	19-Jul-19	22-Jul-19			CY 2019 Regular Infrastructure Projects	134,750,000.00		134,750,000.00	127,972,739.75		127,972,739.75	COA-Mr. Lovella A. Magto, CPA, PICP-Eng. Jade G. Dulac, AGOAp-Rev. Ft. Salamat S. Lumis III, SS/JV, Randy Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatin, PC, SS/JV	22-Nov-18		1-Dec-18		5-Jan-19		
114 19K00052	Construction of Missing Links/ New Road, Tubod-Ganassi Road, Lanao del Norte	Construction Division	Yes	Public Bidding	27-Nov-18	Nov-29-Dec-5, 2018	06-Dec-18	21-Dec-18	21-Dec-18	09-Jan-19	21-Jan-19	21-Jan-19	15-May-19	16-Jul-19	17-Jul-19			CY 2019 Regular Infrastructure Projects	115,800,000.00		115,800,000.00	109,862,694.77		109,862,694.77	COA-Mr. Lovella A. Magto, CPA, PICP-Eng. Jade G. Dulac, AGOAp-Rev. Ft. Salamat S. Lumis III, SS/JV, Randy Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatin, PC, SS/JV	22-Nov-18		1-Dec-18		5-Jan-19		
115 19K00057	Construction of Oroquieta City Bypass Road, Misamis Occidental	Construction Division	Yes	Public Bidding	27-Nov-18	Nov-29-Dec-5, 2018	06-Dec-18	Cancelled dated May 15, 2019												CY 2019 Regular Infrastructure Projects						22-Nov-18	1-Dec-18					
116 19K00060	Construction of Claveria-Balingoan By-Pass Road, (Baukuk Poblacion-Kabangsan Section), Misamis Oriental	Construction Division	Yes	Public Bidding	27-Nov-18	Nov-29-Dec-5, 2018	06-Dec-18	Cancelled dated May 15, 2019												CY 2019 Regular Infrastructure Projects						22-Nov-18	1-Dec-18					
117 19K00063	Construction of Magsaysay-Butuan City Coastal Bypass/Alternate Road, (Damayuhan - Villa Felipa Section), Misamis Oriental	Construction Division	Yes	Public Bidding	27-Nov-18	Nov-29-Dec-5, 2018	06-Dec-18	Cancelled dated May 15, 2019												CY 2019 Regular Infrastructure Projects						22-Nov-18	1-Dec-18					
118 19K00066	Widening of Permanent Bridge, Dangoan Br. 1 (B01200MN) along Butuan City-Cagayan de Oro City-Iligan City Road (Phase II), Misamis Oriental	Construction Division	Yes	Public Bidding	27-Nov-18	Nov-29-Dec-5, 2018	06-Dec-18	Cancelled dated May 15, 2019												CY 2019 Regular Infrastructure Projects						22-Nov-18	1-Dec-18					
119 19K00145	Construction/ Improvement of Access Roads leading to Airport, CDO-Opol-Hi Salvador-Abubid-Laguindingan Airport (Pueblo de Oro/ CDO Airport to Jct. BICR Laguindingan) Mountain Diversion Road, Package 2, Misamis Oriental	Construction Division	Yes	Public Bidding	27-Nov-18	Nov-29-Dec-5, 2018	06-Dec-18	Cancelled dated May 15, 2019												CY 2019 Regular Infrastructure Projects						22-Nov-18	1-Dec-18					
120 19K00146	Preventive Maintenance along Butuan City - Cagayan De Oro - Iligan City Road - Balingoan to Kinoguitan Section, Sta. 1355+(-1103) - 1361+081, Misamis Oriental	Construction Division	Yes	Public Bidding	27-Nov-18	Nov-29-Dec-5, 2018	06-Dec-18	Cancelled dated May 15, 2019												CY 2019 Regular Infrastructure Projects						22-Nov-18	1-Dec-18					
121 19K00148	Construction of Bypass/Diversion Roads along Iligan City Circumferential Road Extension to Jct. Sta. Felamina-Bonbonon-Dagkilaan-Rogongan Road, Iligan City, Lanao del Norte	Construction Division	Yes	Public Bidding	27-Nov-18	Nov-29-Dec-5, 2018	06-Dec-18	Cancelled dated May 15, 2019												CY 2019 Regular Infrastructure Projects						22-Nov-18	1-Dec-18					
122 19K00150	Preventive Maintenance along Lanao del Norte Interior Circum. Rd. (LONICR) (K1527+567-K1534+340), Iligan City, Lanao del Norte	Construction Division	Yes	Public Bidding	27-Nov-18	Nov-29-Dec-5, 2018	06-Dec-18	Cancelled dated May 15, 2019												CY 2019 Regular Infrastructure Projects						22-Nov-18	1-Dec-18					

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurem ent	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
123 19K00214	Construction of By-Pass and Diversion Road, Sayre Highway Parallel Road II, (Manolo Fortich Section), Package 6, Bukidnon	Construction Division	Yes	Public Bidding	27-Nov-18	Nov-29- Dec-5, 2018	06-Dec-18	Cancelled dated May 15, 2019																	COA-Mr. Lovella A. Magto, CPA-PICE-Engr. Jada G. Galar AGOAp-Rev. Fr. Saturiano S. Lumbra III, SSJ/V, Barney Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	22-Nov-18	1-Dec-18					
124 19K00220	Construction of Cagayan de Oro Drainage System (Diversion Channel along NHA - Kauswagan Section), Kauswagan, Cagayan de Oro City	Construction Division	Yes	Public Bidding	27-Nov-18	Nov-29- Dec-5, 2018	06-Dec-18	Cancelled dated May 15, 2019																	COA-Mr. Lovella A. Magto, CPA-PICE-Engr. Jada G. Galar AGOAp-Rev. Fr. Saturiano S. Lumbra III, SSJ/V, Barney Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	22-Nov-18	1-Dec-18					
125 19K00222	Construction of New Drainage Channel along Westbound Terminal Road from BCR to Macajalar Bay (Cutfall), Bulua, Cagayan de Oro City	Construction Division	Yes	Public Bidding	27-Nov-18	Nov-29- Dec-5, 2018	06-Dec-18	Cancelled dated May 15, 2019																	COA-Mr. Lovella A. Magto, CPA-PICE-Engr. Jada G. Galar AGOAp-Rev. Fr. Saturiano S. Lumbra III, SSJ/V, Barney Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	22-Nov-18	1-Dec-18					
126 19K00234	Construction of Missing Links/ New Road, Iligan City - Cagayan de Oro City Alternate Route (Dipkilaan- Bulua Section), Package 1, Lanao del Norte	Construction Division	Yes	Public Bidding	27-Nov-18	Nov-29- Dec-5, 2018	06-Dec-18	Cancelled dated May 15, 2019																	COA-Mr. Lovella A. Magto, CPA-PICE-Engr. Jada G. Galar AGOAp-Rev. Fr. Saturiano S. Lumbra III, SSJ/V, Barney Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	22-Nov-18	1-Dec-18					
127 19K00235	Construction of Missing Links/ New Road, Iligan City - Cagayan de Oro City Alternate Route (Dipkilaan- Bulua Section), Package 2, Lanao del Norte	Construction Division	Yes	Public Bidding	27-Nov-18	Nov-29- Dec-5, 2018	06-Dec-18	Cancelled dated May 15, 2019																	COA-Mr. Lovella A. Magto, CPA-PICE-Engr. Jada G. Galar AGOAp-Rev. Fr. Saturiano S. Lumbra III, SSJ/V, Barney Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	22-Nov-18	1-Dec-18					
128 19K00242	Construction of Flood Control Marawi-Masiu National Road (Masiu Section) Sta. 1596 + 011	Construction Division	No	Public Bidding	21-Jan-19	January 23- 30, 2019	30-Jan-19	Cancelled dated May 15, 2019																	COA-Mr. Lovella A. Magto, CPA-PICE-Engr. Jada G. Galar AGOAp-Rev. Fr. Saturiano S. Lumbra III, SSJ/V, Barney Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	16-Jan-19	25-Jan-19					
129 19K00243	Construction of Pitakus- Sundig Bridge Over Flood Control along National Highway, Taraka, Lanao del Sur	Construction Division	No	Public Bidding	21-Jan-19	January 23- 30, 2019	30-Jan-19	10-Jun-19	10-Jun-19	17-Jun-19	01-Jul-19	01-Jul-19	02-Jul-19	15-Jul-19	16-Jul-19			CY 2019 Regular Infrastructur e Projects	29,250,000.00		29,250,000.00	28,382,392.95		28,382,392.95	COA-Mr. Lovella A. Magto, CPA-PICE-Engr. Jada G. Galar AGOAp-Rev. Fr. Saturiano S. Lumbra III, SSJ/V, Barney Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	16-Jan-19	25-Jan-19		13-Jun-19			
130 19K00244	Construction/Concrete/Up- grading of Missing Gap Molondo-Wao Road including Drainage, K1634+860 - K1637+900	Construction Division	No	Public Bidding	21-Jan-19	January 23- 30, 2019	30-Jan-19	23-Apr-19	23-Apr-19	30-Apr-19	12-May-19	12-May-19	21-May-19	19-Jul-19	22-Jul-19			CY 2019 Regular Infrastructur e Projects	96,500,000.00		96,500,000.00	93,605,794.73		93,605,794.73	COA-Mr. Lovella A. Magto, CPA-PICE-Engr. Jada G. Galar AGOAp-Rev. Fr. Saturiano S. Lumbra III, SSJ/V, Barney Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	16-Jan-19	25-Jan-19		26-Apr-19			
131 19K00245	Rehabilitation of Marawi- Masiu Circumferential Road, Molondo Section, K1580 + 101.476 - 1580 + 580, K1580 + 752 - K1584 + 666.884	Construction Division	No	Public Bidding	21-Jan-19	January 23- 30, 2019	30-Jan-19	Cancelled dated May 15, 2019																	COA-Mr. Lovella A. Magto, CPA-PICE-Engr. Jada G. Galar AGOAp-Rev. Fr. Saturiano S. Lumbra III, SSJ/V, Barney Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	16-Jan-19	25-Jan-19					
132 19K00246	Upgrading/Rehabilitation of Guimba-Kapai National Highway, Kapal, Lanao del Sur	Construction Division	No	Public Bidding	21-Jan-19	January 23- 30, 2019	30-Jan-19	23-Apr-19	23-Apr-19	30-Apr-19	12-May-19	12-May-19	21-May-19	19-Jul-19	22-Jul-19			CY 2019 Regular Infrastructur e Projects	77,200,000.00		77,200,000.00	74,876,291.53		74,876,291.53	COA-Mr. Lovella A. Magto, CPA-PICE-Engr. Jada G. Galar AGOAp-Rev. Fr. Saturiano S. Lumbra III, SSJ/V, Barney Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	16-Jan-19	25-Jan-19		26-Apr-19			
133 19K00247	Construction (Completion) of Banaayan Bridge along Marawi - Masiu Road (Poona Bayabao Section), K1593+500 - K1593+534, Lanao del Sur	Construction Division	No	Public Bidding	21-Jan-19	January 23- 30, 2019	30-Jan-19	01-Jul-19	01-Jul-19	08-Jul-19	22-Jul-19	22-Jul-19	23-Jul-19	13-Aug-19	14-Aug-19			CY 2019 Regular Infrastructur e Projects	19,300,000.00		19,300,000.00	18,705,416.89		18,705,416.89	COA-Mr. Lovella A. Magto, CPA-PICE-Engr. Jada G. Galar AGOAp-Rev. Fr. Saturiano S. Lumbra III, SSJ/V, Barney Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	16-Jan-19	25-Jan-19		4-Jul-19			
134 19K00248	Construction (Completion) of Borocol Bridge I along Molondo - Wao Road, K1600+267.50 - K1600+292.50, Lanao del Sur	Construction Division	No	Public Bidding	21-Jan-19	January 23- 30, 2019	30-Jan-19	Cancelled dated May 15, 2019																	COA-Mr. Lovella A. Magto, CPA-PICE-Engr. Jada G. Galar AGOAp-Rev. Fr. Saturiano S. Lumbra III, SSJ/V, Barney Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	16-Jan-19	25-Jan-19					
135 19K00249	Construction (Completion) of Borocol Bridge II along Molondo - Wao Road, K1599+765 - K1599+785, Lanao del Sur	Construction Division	No	Public Bidding	21-Jan-19	January 23- 30, 2019	30-Jan-19	Cancelled dated May 15, 2019																	COA-Mr. Lovella A. Magto, CPA-PICE-Engr. Jada G. Galar AGOAp-Rev. Fr. Saturiano S. Lumbra III, SSJ/V, Barney Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	16-Jan-19	25-Jan-19					
136 19K00250	Construction (Completion) of Gata Bridge II along Marawi - Masiu Road (Poona Bayabao Section), K1592+368.75 - K1592+404.75, Lanao del Sur	Construction Division	No	Public Bidding	21-Jan-19	January 23- 30, 2019	30-Jan-19	01-Jul-19	01-Jul-19	08-Jul-19	22-Jul-19	22-Jul-19	23-Jul-19	13-Aug-19	14-Aug-19			CY 2019 Regular Infrastructur e Projects	9,650,000.00		9,650,000.00	9,371,969.98		9,371,969.98	COA-Mr. Lovella A. Magto, CPA-PICE-Engr. Jada G. Galar AGOAp-Rev. Fr. Saturiano S. Lumbra III, SSJ/V, Barney Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	16-Jan-19	25-Jan-19		4-Jul-19			
137 19K00251	Construction (Completion) of Kodun Bridge along Molondo - Wao Road, K1595+430 - K1595+470, Lanao del Sur	Construction Division	No	Public Bidding	21-Jan-19	January 23- 30, 2019	30-Jan-19	Cancelled dated May 15, 2019																	COA-Mr. Lovella A. Magto, CPA-PICE-Engr. Jada G. Galar AGOAp-Rev. Fr. Saturiano S. Lumbra III, SSJ/V, Barney Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	16-Jan-19	25-Jan-19					
138 19K00252	Construction (Completion) of Maypangi Bridge along Molondo - Wao Road, K1598+900 - K1598+980, Lanao del Sur	Construction Division	No	Public Bidding	21-Jan-19	January 23- 30, 2019	30-Jan-19	Cancelled dated May 15, 2019																	COA-Mr. Lovella A. Magto, CPA-PICE-Engr. Jada G. Galar AGOAp-Rev. Fr. Saturiano S. Lumbra III, SSJ/V, Barney Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	16-Jan-19	25-Jan-19					
139 19K00257	Rehabilitation/Improvement of Marawi-Malabang Cotabato Road including Drainage along Lake Lanao Circumferential Road (Madalum-Madamba Section), Lanao del Sur	Construction Division	No	Public Bidding	21-Jan-19	January 23- 30, 2019	30-Jan-19	23-Apr-19	23-Apr-19	30-Apr-19	15-May-19	15-May-19	21-May-19	15-Jul-19	16-Jul-19			CY 2019 Regular Infrastructur e Projects	48,250,000.00		48,250,000.00	45,837,120.82		45,837,120.82	COA-Mr. Lovella A. Magto, CPA-PICE-Engr. Jada G. Galar AGOAp-Rev. Fr. Saturiano S. Lumbra III, SSJ/V, Barney Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	16-Jan-19	25-Jan-19		26-Apr-19			