

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	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance	Total	MOOE	CO	MOOE		CO	Pre- Procurem ent	Pre-bid Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification			
282 19K00408	Conc. Of Brgy. Malaigang FMR, Brgy. Malaigang, Wao, Lanao del Sur	Construction Division	No	Public Bidding	30-Sep-19	Oct.2-8, 2019	09-Oct-19	21-Oct-18	21-Oct-19	21-Oct-19	04-Nov-19	04-Nov-19	12-Nov-19	27-Nov-19	27-Nov-19				23,880,000.00		23,880,000.00	23,640,801.50		23,640,801.50	26-Sep-19		4-Oct-19		17-Oct-19		
283 19K00409	Cluster "A" Construction (Completion) of Various Bridges in Lanao del Sur 1st LD 1. Construction (Completion) of Borocot Bridge I along Mulondo - Wao Road, Lanao del Sur 2. Construction (Completion) of Borocot Bridge II along Mulondo - Wao Road, Lanao del Sur 3. Construction (Completion) of Kedun Bridge along Mulondo - Wao Road, Lanao del Sur 4. Construction (Completion) of Maypangi Bridge along Mulondo - Wao Road, Lanao del Sur	Construction Division	No	Public Bidding	15-Oct-19	Oct.18-24, 2019	06-Nov-19	19-Nov-19	19-Nov-19	26-Nov-19	09-Dec-19	09-Dec-19	10-Dec-19	20-Dec-19	20-Dec-19				121,875,000.00		121,875,000.00	118,218,922.68		118,218,922.68	10-Oct-19		1-Nov-19		22-Nov-19		
284 19K00410	Construction of Slope Protection, Brgy. Datu Mas, Taraka, Lanao del Sur	Construction Division	No	Public Bidding	15-Oct-19	Oct.18-24, 2019	24-Oct-19	08-Nov-19	08-Nov-19	13-Nov-19	25-Nov-19	25-Nov-19	03-Dec-19	11-Dec-19	11-Dec-19				29,250,000.00		29,250,000.00	28,459,463.85		28,459,463.85	10-Oct-19		19-Oct-19		8-Nov-19		
285 19K00414	Conc. Of Brgy. Sekun Matampay FMR, Brgy. Sekun Matampay, Ganassi, Lanao del Sur	Construction Division	No	Public Bidding	18-Oct-19	Oct.23-29, 2019	11-Nov-19	11-Nov-19	11-Nov-19	18-Nov-19	02-Dec-19	02-Dec-19	03-Dec-19	11-Dec-19	11-Dec-19				9,950,000.00		9,950,000.00	9,452,322.88		9,452,322.88	13-Oct-19		6-Nov-19		14-Nov-19		
286 19K00415	Construction/Rehabilitation of Water Supply Rain Water Collectors in Region X	Construction Division	No	Public Bidding	15-Oct-19	Nov.11-17, 2019	18-Nov-19	02-Dec-19	02-Dec-19	10-Dec-19	19-Dec-19	19-Dec-19	20-Dec-19	23-Dec-19	26-Dec-19				3,715,250.00		3,715,250.00	3,601,292.51		3,601,292.51	10-Oct-19		13-Nov-19		6-Dec-19		
287 19K00417	Rehab./Major Repair of Permanent Bridges, Pantar Bridge (B00936MN) along Iligan City - Marawi City Road, K1554+200- K1554+273.647	Construction Division	No	Public Bidding	18-Oct-19	Oct.23-28, 2019	11-Nov-19	11-Nov-19	11-Nov-19	18-Nov-19	02-Dec-19	02-Dec-19	03-Dec-19	23-Dec-19	06-Dec-19				12,062,500.00		12,062,500.00	11,458,688.54		11,458,688.54	13-Oct-19		6-Nov-19		14-Nov-19		
288 19K00418	Rehab./Imprvt. DPWH Building Staff House(Adjacent to ARD'S Quarter) Engineer's Hill, Bulua, Gagayan de Oro City	Construction Division	No	Public Bidding	N/A	Nov.08-14, 2019	15-Nov-19	27-Nov-19	27-Nov-19	04-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	26-Dec-19	27-Dec-19				4,000,000.00		4,000,000.00	3,800,000.00		3,800,000.00			10-Nov-19		30-Nov-19		
Total Alloted Budget of Procurement Activities																		8,687,875,977.85													
Total Contract Price of Procurement Activities Conducted																															
Total Savings (Total Alloted Budget - Total Contract Price)																															

ON-GOING PROCUREMENT ACTIVITIES

1 19K00038	Construction of Alternate Government Command and Control Center (NDRRC) for Mindanao, Lumbia Airport, Gagayan de Oro City	Construction Division	Yes	Public Bidding	26-Nov-18	Nov.28-Dec. 4, 2018	05-Dec-18	06-Nov-19	06-Nov-19	13-Nov-19	23-Nov-19	23-Nov-19	03-Dec-19					CY 2019 Regular Infrastructure Projects	74,305,000.00		74,305,000.00	71,996,683.78		71,996,683.78	21-Nov-18		29-Nov-18		6-Nov-19	
2 19K00358	Construction of multi purpose building Brgy. Poblacion Dilausan, Lumbaca-Unayan, Lanao Del Sur	Construction Division	Yes	Public Bidding	N/A	June 26- July 3, 2019	03-Jul-19	15-Jul-19	15-Jul-19	22-Jul-19	05-Aug-19	05-Aug-19	06-Aug-19					CY 2019 Regular Infrastructure Projects	1,462,000.00		1,462,500.00	1,432,830.73		1,432,830.73	-		28-Jun-19		18-Jul-19	
3 19K00359	Construction of Multi Purpose building Poblacion carbazaran, Lumbayanague, Lanao Del Sur	Construction Division	Yes	Public Bidding	N/A	June 26- July 3, 2019	03-Jul-19	15-Jul-19	15-Jul-19	22-Jul-19	05-Aug-19	05-Aug-19	06-Aug-19					CY 2019 Regular Infrastructure Projects	1,462,000.00		1,462,500.00	1,432,299.69		1,432,299.69	-		28-Jun-19		18-Jul-19	
4 19K00371	Construction of Multi-Purpose Building, Barangay Dalipuga, Lumbatan, Lanao del Sur	Construction Division	Yes	Public Bidding	N/A	June 26- July 3, 2019	03-Jul-19	15-Jul-19	15-Jul-19	22-Jul-19	05-Aug-19	05-Aug-19	06-Aug-19					CY 2019 Regular Infrastructure Projects	1,950,000.00		1,950,000.00	1,910,899.60		1,910,899.60	-		28-Jun-19		18-Jul-19	
5 19K00399	Preventive Maintenance, Bukidnon-Davao City Road, K1569+000-K1569+894,K1570+000-K1571+000,K1576+800-K1581+000	Construction Division	Yes	Public Bidding	09-Sep-19	Sept.13-19, 2019	20-Sep-19	02-Oct-19	02-Oct-19	10-Oct-19	22-Oct-19	22-Oct-19	23-Oct-19					RUPM(APC) Component, JICA Loan Agreement No.PH-247	193,000,000.00		193,000,000.00	182,761,649.92		182,761,649.92	4-Sep-19		15-Sep-19		6-Oct-19	
6 19K00411	Runway Strip Grade Correction of Ozamiz Airport Road, Misamis occidental	Construction Division	Yes	Public Bidding	15-Oct-19	Oct.18-24, 2019	06-Nov-19	22-Nov-19	22-Nov-19	29-Nov-19	11-Dec-19	11-Dec-19	12-Dec-19					CY 2018 (R.A. 10964) GAA	186,477,245.00		188,477,245.00	177,153,412.08		177,153,412.08	10-Oct-19		1-Nov-19		25-Nov-19	
7 19K00412	Conc. Of Brgy. Basak- Brgy. Kallidan FMR, Brgy. Basak and Brgy. Kallidan, Ilindayan, Lanao del Sur	Construction Division	Yes	Public Bidding	18-Oct-19	Oct.23-29, 2019	11-Nov-19	11-Nov-19	11-Nov-19	18-Nov-19	02-Dec-19	02-Dec-19	03-Dec-19					FY 2019 GAA	4,975,000.00		4,975,000.00	4,820,600.29		4,820,600.29	13-Oct-19		8-Nov-19		14-Nov-19	
8 19K00413	Conc. Of Brgy. Bongolo- Brgy. Upper III FMR, Brgy. Bongolo and Brgy. Upper III, Bababagan, Lanao del Sur	Construction Division	Yes	Public Bidding	18-Oct-19	Oct.23-29, 2019	11-Nov-19	11-Nov-19	11-Nov-19	18-Nov-19	02-Dec-19	02-Dec-19	03-Dec-19					FY 2019 GAA	9,950,000.00		9,950,000.00	9,651,389.21		9,651,389.21	13-Oct-19		6-Nov-19		14-Nov-19	

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9 19K00416	Rehab./Major Repair of Permanent Bridges, Iponan Bridge 2(B01397MM) along Cagayan de Oro City-Iligan City Road, K1443+539.00- K1443+605.20	Construction Division	Yes	Public Bidding	18-Oct-19	Oct.23-29, 2019	11-Nov-19	11-Nov-19	11-Nov-19	18-Nov-19	02-Dec-19	02-Dec-19	03-Dec-19					FY 2019 GAA	9,650,000.00		9,650,000.00	9,166,428.99		9,166,428.99	13-Oct-19		6-Nov-19		14-Nov-19		
10 19K00419	Const. of Flood Control Marawi-Masui National Road (Masui Section) Sta.1586+811	Construction Division	Yes	Public Bidding	18-Oct-19	Nov.08-14, 2019	15-Nov-19	27-Nov-19	27-Nov-19	04-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19					FY 2019 GAA	34,125,000.00		34,125,000.00	33,098,703.75		33,098,703.75	13-Oct-19		10-Nov-19		30-Nov-19		
11 19K00420	Structural Imprvt. Of Public Buildings and Const. of Evacuation Centers, Region X	Construction Division	Yes	Public Bidding	15-Nov-19	Nov.18-24, 2019	25-Nov-19	09-Dec-19	09-Dec-19	13-Dec-19	19-Dec-19	19-Dec-19	20-Dec-19					FY 2019 GAA	138,960,000.00		138,960,000.00	134,774,524.80		134,774,524.80	10-Nov-19		20-Nov-19		9-Dec-19		
12 19K00421	Reconstruction from totally damaged Old Batangan Steel Bridge to Pre-cast Pre-stressed (PCPS) Bridge and Approaches along Kapalong-Talingod-Valencia Alternate Road, Brgy. Batangan, Valencia City, Bukidnon	Construction Division	Yes	Public Bidding	15-Nov-19	Nov.18-24, 2019	25-Nov-19	09-Dec-19	09-Dec-19	13-Dec-19	19-Dec-19	19-Dec-19	20-Dec-19					FY 2019 GAA	183,000,000.00		183,000,000.00	183,222,754.87		183,222,754.87	10-Nov-19		20-Nov-19		9-Dec-19		
13 19K00422	Reconstruction from totally damaged Manuto Bridge to PCPS Bridge and Approaches, Brgy. Sta. Rita, Manuto, Quezon, Bukidnon	Construction Division	Yes	Public Bidding	15-Nov-19	Nov.18-24, 2019	25-Nov-19	09-Dec-19	09-Dec-19	13-Dec-19	19-Dec-19	19-Dec-19	20-Dec-19					FY 2019 GAA	86,850,000.00		86,850,000.00	82,438,823.95		82,438,823.95	10-Nov-19		20-Nov-19		9-Dec-19		
14 19K00423	Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons	Construction Division	Yes	Public Bidding	15-Nov-19	Nov.18-24, 2019	25-Nov-19	09-Dec-19	09-Dec-19	13-Dec-19	19-Dec-19	19-Dec-19	20-Dec-19					FY 2019 GAA	24,125,000.00		24,125,000.00	23,277,397.89		23,277,397.89	10-Nov-19		20-Nov-19		9-Dec-19		
15 19K00424	Repair and Maintenance of DPWH Building Main Building, 2nd Flr. PDD Office Regional Office, Butua, Cagayan de Oro City	Construction Division	Yes	Public Bidding	N/A	Nov.18-24, 2019	25-Nov-19	09-Dec-19	09-Dec-19	13-Dec-19	19-Dec-19	19-Dec-19	20-Dec-19					FY 2019 GAA	700,000.00		700,000.00	672,783.88		672,783.88	-		20-Nov-19		9-Dec-19		
16 19K00425	Construction of Revetment in Ningal Bridge (Upstream and Downstream) along Tertiary Roads(LDNICR) Salvador-Sapad-Nunungan Road, Sta. 0+000-Sta. 0+050, Sapad, Lanao del Norte	Construction Division	Yes	Public Bidding	27-Nov-19	Nov.29-Dec.5, 2019	06-Dec-19	18-Dec-19	18-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19					FY 2019 GAA, RA 11260	5,125,115.00		5,125,115.00	4,860,616.96		4,860,616.96	22-Nov-19		1-Dec-19		16-Dec-19		
17 19K00426	Provision/Repair/Maintenance of Slip Protection and Drainage along Bacold-Madalum Road(Munai Section), Munai, Lanao del Norte A. K1572+000 = Php 1,765,000.00 B. K1573+080(RS) = Php 4,567,000.00	Construction Division	Yes	Public Bidding	27-Nov-19	Nov.29-Dec.5, 2019	06-Dec-19	18-Dec-19	18-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19					FY 2019 GAA, RA 11260	6,110,380.00		6,110,380.00	5,226,200.22		5,226,200.22	22-Nov-19		1-Dec-19		16-Dec-19		
18 19K00427	Reconstruction of Damaged Slip Protection and Drainage along Magsaysay-Tubod Road(Tambacon Section), K1584+303-K1581+384, Magsaysay, Lanao del Norte	Construction Division	Yes	Public Bidding	27-Nov-19	Nov.29-Dec.5, 2019	06-Dec-19	18-Dec-19	18-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19					FY 2019 GAA, RA 11260	1,851,835.00		1,851,835.00	1,755,638.65		1,755,638.65	22-Nov-19		1-Dec-19		16-Dec-19		
19 19K00428	Construction of Slope Protection along Iligan City-Marawi City Road, Panter, Lanao del Norte A. K1550+150- K1550+171(RS) =Php 1,169,000.00 B. K1549+220- K1549+227(RS) =Php 447,000.00 C. K1550+100- K1550+108(RS) =Php 507,000.00 D. 1550+200- K1550+220(RS) =Php 1,721,000.00	Construction Division	Yes	Public Bidding	N/A	Nov.29-Dec.5, 2019	06-Dec-19	18-Dec-19	18-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19					FY 2019 GAA, RA 11260	3,709,460.00		3,709,460.00	2,912,875.21		2,912,875.21	-		1-Dec-19		16-Dec-19		
20 19K00429	Concreting of Purok 3, Brgy. Pagalongan Farm to Market Road, Brgy. Pagalongan, Wao, Lanao del Sur	Construction Division	Yes	Public Bidding	16-Dec-19	Dec.19-25, 2019	26-Dec-19	07-Jan-19	07-Jan-19									FY 2019 GAA, RA 11260	11,840,000.00		11,840,000.00	-		-	11-Dec-19		21-Dec-19				
21 19K00430	Concreting of Datu Maas Farm to Market Road, Brgy. Datu Maas, Tanaka, Lanao del Sur	Construction Division	Yes	Public Bidding	16-Dec-19	Dec.19-25, 2019	26-Dec-19	07-Jan-19	07-Jan-19									FY 2019 GAA, RA 11260	14,925,000.00		14,925,000.00	-		-	11-Dec-19		21-Dec-19				
22 19K00431	Concreting of Brgy. East Kilikil - Brgy. West Kilikil FMR, Brgy. East Kilikil and Brgy. West Kilikil, Wao, Lanao del Sur	Construction Division	Yes	Public Bidding	16-Dec-19	Dec.19-25, 2019	26-Dec-19	07-Jan-19	07-Jan-19									FY 2019 GAA, RA 11260	26,865,000.00		26,865,000.00	-		-	11-Dec-19		21-Dec-19				

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23 19K00432	Proposed Construction of Multi-Purpose Facility (Grandstand 3) Brgy. Laguitas, Malaybalay City, Bukidnon	Construction Division	Yes	Public Bidding	03-Jan-20	January 06-12, 2019	13-Jan-20	27-Jan-19	27-Jan-19									FY 2019 GAA	86,500,000.00		86,500,000.00				-	COA-Mr. Lovella A. Maglo, CPA, PCE-Engr. Jade G. Galas, AGOAp-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Randy Lansangan-Engr. Dexter S. Lu, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	28-Dec-19		8-Jan-20				
24 19K00433	Proposed Construction of Northern Mindanao Culture and Arts Center, Brgy. Laguitas, Malaybalay, Bukidnon	Construction Division	Yes	Public Bidding	03-Jan-20	January 06-12, 2019	13-Jan-20	27-Jan-19	27-Jan-19									FY 2019 GAA	144,750,000.00		144,750,000.00				-	COA-Mr. Lovella A. Maglo, CPA, PCE-Engr. Jade G. Galas, AGOAp-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Randy Lansangan-Engr. Dexter S. Lu, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	28-Dec-19		8-Jan-20				
25 20K00010	Construction of Missing Links/New Roads, Impasugong Bdry. Bukidnon (Silao) - Misamis Oriental (Eureka), Package 12, Bukidnon	Construction Division	Yes	Public Bidding	04-Nov-19	06-Nov-19	13-Nov-19	25-Nov-19	25-Nov-19	03-Dec-19	16-Dec-19	16-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00				-	COA-Mr. Lovella A. Maglo, CPA, PCE-Engr. Jade G. Galas, AGOAp-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Randy Lansangan-Engr. Dexter S. Lu, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	28-Oct-19		8-Nov-19		29-Nov-19		
26 20K00025	Construction of By-pass and Diversion Roads, Jct. Maramag - Marudupo Road - Jct. Lampaunan Road Extension, Package 10, Bukidnon	Construction Division	Yes	Public Bidding	04-Nov-19	06-Nov-19	13-Nov-19	25-Nov-19	25-Nov-19	03-Dec-19	16-Dec-19	16-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	120,625,000.00		120,625,000.00				-	COA-Mr. Lovella A. Maglo, CPA, PCE-Engr. Jade G. Galas, AGOAp-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Randy Lansangan-Engr. Dexter S. Lu, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	28-Oct-19		8-Nov-19		29-Nov-19		
27 20K00027	Construction of By-pass and Diversion Roads, Kadingilan - Bukidnon/North Cotabato By-Pass Road, Package 7, Bukidnon	Construction Division	Yes	Public Bidding	04-Nov-19	06-Nov-19	13-Nov-19	25-Nov-19	25-Nov-19	03-Dec-19	16-Dec-19	16-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	120,625,000.00		120,625,000.00				-	COA-Mr. Lovella A. Maglo, CPA, PCE-Engr. Jade G. Galas, AGOAp-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Randy Lansangan-Engr. Dexter S. Lu, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	28-Oct-19		8-Nov-19		29-Nov-19		
28 20K00030	Construction of Missing Links/New Roads, Bukidnon - Davao (Jct. Sinuda - Kalagangsan, San Fernando), Package 18, Bukidnon	Construction Division	Yes	Public Bidding	04-Nov-19	06-Nov-19	13-Nov-19	25-Nov-19	25-Nov-19	03-Dec-19	16-Dec-19	16-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	120,625,000.00		120,625,000.00				-	COA-Mr. Lovella A. Maglo, CPA, PCE-Engr. Jade G. Galas, AGOAp-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Randy Lansangan-Engr. Dexter S. Lu, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	28-Oct-19		8-Nov-19		29-Nov-19		
29 20K00031	Construction of Missing Links/New Roads, Bukidnon - Davao (Jct. Sinuda - Kalagangsan, San Fernando), Package 19, Bukidnon	Construction Division	Yes	Public Bidding	04-Nov-19	06-Nov-19	13-Nov-19	25-Nov-19	25-Nov-19	03-Dec-19	16-Dec-19	16-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	120,625,000.00		120,625,000.00				-	COA-Mr. Lovella A. Maglo, CPA, PCE-Engr. Jade G. Galas, AGOAp-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Randy Lansangan-Engr. Dexter S. Lu, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	28-Oct-19		8-Nov-19		29-Nov-19		
30 20K00052	Construction of By-pass and Diversion Roads, Iligan City Coastal Bypass Road, Package 5, Iligan City	Construction Division	Yes	Public Bidding	04-Nov-19	06-Nov-19	13-Nov-19	25-Nov-19	25-Nov-19	03-Dec-19	16-Dec-19	16-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	115,800,000.00		115,800,000.00				-	COA-Mr. Lovella A. Maglo, CPA, PCE-Engr. Jade G. Galas, AGOAp-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Randy Lansangan-Engr. Dexter S. Lu, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	28-Oct-19		8-Nov-19		29-Nov-19		
31 20K00053	Construction of By-pass and Diversion Roads, Iligan City Coastal Bypass Road, Package 6, Iligan City	Construction Division	Yes	Public Bidding	06-Nov-19	07-Nov-19	14-Nov-19	26-Nov-19	26-Nov-19	04-Dec-19	16-Dec-19	16-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	115,800,000.00		115,800,000.00				-	COA-Mr. Lovella A. Maglo, CPA, PCE-Engr. Jade G. Galas, AGOAp-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Randy Lansangan-Engr. Dexter S. Lu, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	30-Oct-19		9-Nov-19		29-Nov-19		
32 20K00092	Construction of Missing Links/New Roads, Impasugong Bdry. Bukidnon (Silao) - Misamis Oriental (Eureka), Package 13, Misamis Oriental	Construction Division	Yes	Public Bidding	06-Nov-19	07-Nov-19	14-Nov-19	26-Nov-19	26-Nov-19	04-Dec-19	16-Dec-19	16-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00				-	COA-Mr. Lovella A. Maglo, CPA, PCE-Engr. Jade G. Galas, AGOAp-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Randy Lansangan-Engr. Dexter S. Lu, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	30-Oct-19		9-Nov-19		29-Nov-19		
33 20K00099	Widening of Permanent Bridges, Sta. Inas Br. 1 (B01284MN) along Buluan City - Gayayan de Oro City - Iligan City Rd, Misamis Oriental	Construction Division	Yes	Public Bidding	06-Nov-19	07-Nov-19	14-Nov-19	26-Nov-19	26-Nov-19	04-Dec-19	16-Dec-19	16-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	99,395,000.00		99,395,000.00				-	COA-Mr. Lovella A. Maglo, CPA, PCE-Engr. Jade G. Galas, AGOAp-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Randy Lansangan-Engr. Dexter S. Lu, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	30-Oct-19		9-Nov-19		29-Nov-19		
34 20K00184	Construction of By-pass and Diversion Roads, Sayre Highway Parallel Road II (Manolo Fortich - Valencia City Section), Package 23, Bukidnon	Construction Division	Yes	Public Bidding	06-Nov-19	07-Nov-19	14-Nov-19	26-Nov-19	26-Nov-19	04-Dec-19	16-Dec-19	16-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	99,588,000.00		99,588,000.00				-	COA-Mr. Lovella A. Maglo, CPA, PCE-Engr. Jade G. Galas, AGOAp-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Randy Lansangan-Engr. Dexter S. Lu, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	30-Oct-19		9-Nov-19		29-Nov-19		
35 20K00185	Construction of Missing Links/New Roads, Completion of the East-West lateral road connecting Agusan Del Sur/ Agusan del Norte to Bukidnon, Davao - Calabugao - Adtolawon Road, Package 18, Bukidnon	Construction Division	Yes	Public Bidding	06-Nov-19	07-Nov-19	14-Nov-19	26-Nov-19	26-Nov-19	04-Dec-19	16-Dec-19	16-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	112,712,000.00		112,712,000.00				-	COA-Mr. Lovella A. Maglo, CPA, PCE-Engr. Jade G. Galas, AGOAp-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Randy Lansangan-Engr. Dexter S. Lu, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	30-Oct-19		9-Nov-19		29-Nov-19		
36 20K00186	Construction of By-pass and Diversion Roads, Jct. Burda, Quizon - Jct. Valencia - Talangod Road - Kalagangsan, San Fernando Alternate/By Pass Road, Package 9, Bukidnon	Construction Division	Yes	Public Bidding	06-Nov-19	08-Nov-19	15-Nov-19	27-Nov-19	27-Nov-19	04-Dec-19	17-Dec-19	17-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	289,500,000.00		289,500,000.00				-	COA-Mr. Lovella A. Maglo, CPA, PCE-Engr. Jade G. Galas, AGOAp-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Randy Lansangan-Engr. Dexter S. Lu, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	30-Oct-19		10-Nov-19		29-Nov-19		
37 20K00187	Construction/Improvement of Access Roads leading to Airports, Access Road leading to Proposed Bukidnon Airport (Jct. Maramag - Jct. Don Carlos - Kadingilan Road/ San Nicolas Section), Don Carlos, Bukidnon, Package IV	Construction Division	Yes	Public Bidding	06-Nov-19	08-Nov-19	15-Nov-19	27-Nov-19	27-Nov-19	04-Dec-19	17-Dec-19	17-Dec-19																					

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													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/ Completo n	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre- Procurem ent	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
39 20K00189	Construction of By-pass and Diversion Roads, Cagayan de Oro Diversion Road Extension (Jct. Sayre Highway (Bulubul) - Manolo Fortich - Malibog - Claveria - Eureka, Gingoog City Road), Mindagat - Poblacion Section, Bukidnon	Construction Division	Yes	Public Bidding	06-Nov-19	08-Nov-19	15-Nov-19	27-Nov-19	27-Nov-19	04-Dec-19	17-Dec-19	17-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00				COA-Mr. Lovella A. Magto, CPA, PICC-Eng. Jate G. Galas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJ, Bantay Lungsod-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ	30-Oct-19		10-Nov-19		29-Nov-19	
40 20K00190	Construction of Missing Links/New Roads, Jct. Maranag - Maradugao Road - Jct. Lampunan Road, Package 6, Bukidnon	Construction Division	Yes	Public Bidding	06-Nov-19	08-Nov-19	15-Nov-19	27-Nov-19	27-Nov-19	04-Dec-19	17-Dec-19	17-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	77,200,000.00		77,200,000.00				COA-Mr. Lovella A. Magto, CPA, PICC-Eng. Jate G. Galas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJ, Bantay Lungsod-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ	30-Oct-19		10-Nov-19		29-Nov-19	
41 20K00191	Construction of By-pass and Diversion Roads, Claveria - Balingan By-pass Road, (Mapua - Dahilig Section), Misamis Oriental	Construction Division	Yes	Public Bidding	06-Nov-19	08-Nov-19	15-Nov-19	27-Nov-19	27-Nov-19	04-Dec-19	17-Dec-19	17-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	135,100,000.00		135,100,000.00				COA-Mr. Lovella A. Magto, CPA, PICC-Eng. Jate G. Galas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJ, Bantay Lungsod-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ	30-Oct-19		10-Nov-19		29-Nov-19	
42 20K00003	Construction of By-pass and Diversion Roads, Jct. Sayre Highway Dalrig - Kisolon By-Pass Road, Package 5, Bukidnon	Construction Division	Yes	Public Bidding	08-Nov-19	11-Nov-19	18-Nov-19	02-Dec-19	02-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00				COA-Mr. Lovella A. Magto, CPA, PICC-Eng. Jate G. Galas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJ, Bantay Lungsod-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ	4-Nov-19		13-Nov-19		5-Dec-19	
43 20K00004	Construction of By-pass and Diversion Roads, Manolo Fortich - Misamis Oriental Alternate/Bypass Road, Silao Section, Package 1, Bukidnon	Construction Division	Yes	Public Bidding	08-Nov-19	11-Nov-19	18-Nov-19	02-Dec-19	02-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	115,800,000.00		115,800,000.00				COA-Mr. Lovella A. Magto, CPA, PICC-Eng. Jate G. Galas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJ, Bantay Lungsod-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ	4-Nov-19		13-Nov-19		5-Dec-19	
44 20K00040	Construction of By-pass and Diversion Roads, Valencia City - Pangantucan Diversion Road, Package 8, Bukidnon	Construction Division	Yes	Public Bidding	08-Nov-19	11-Nov-19	18-Nov-19	02-Dec-19	02-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	106,150,000.00		106,150,000.00				COA-Mr. Lovella A. Magto, CPA, PICC-Eng. Jate G. Galas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJ, Bantay Lungsod-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ	4-Nov-19		13-Nov-19		5-Dec-19	
45 20K00047	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Cross Country Road from Mainit, Catarman to Mambajao, Camiguin	Construction Division	Yes	Public Bidding	08-Nov-19	11-Nov-19	18-Nov-19	02-Dec-19	02-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	102,946,200.00		102,946,200.00				COA-Mr. Lovella A. Magto, CPA, PICC-Eng. Jate G. Galas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJ, Bantay Lungsod-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ	4-Nov-19		13-Nov-19		5-Dec-19	
46 20K00056	Construction of Baloi Municipal Police Station Building, Baloi, Lanao del Norte	Construction Division	Yes	Public Bidding	08-Nov-19	11-Nov-19	18-Nov-19	02-Dec-19	02-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	6,755,000.00		6,755,000.00				COA-Mr. Lovella A. Magto, CPA, PICC-Eng. Jate G. Galas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJ, Bantay Lungsod-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ	4-Nov-19		13-Nov-19		5-Dec-19	
47 20K00076	Road Widening, Sayre Highway - K1426+154 - K1429+100, K1430+205 - K1431+703, Cagayan de Oro City	Construction Division	Yes	Public Bidding	08-Nov-19	11-Nov-19	18-Nov-19	02-Dec-19	02-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	108,080,000.00		108,080,000.00				COA-Mr. Lovella A. Magto, CPA, PICC-Eng. Jate G. Galas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJ, Bantay Lungsod-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ	4-Nov-19		13-Nov-19		5-Dec-19	
48 20K00078	Construction of By-pass and Diversion Roads, Cagayan de Oro Coastal Road, (Punta - Macabalan Section), Package 5, Cagayan de Oro City	Construction Division	Yes	Public Bidding	08-Nov-19	11-Nov-19	18-Nov-19	02-Dec-19	02-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	135,100,000.00		135,100,000.00				COA-Mr. Lovella A. Magto, CPA, PICC-Eng. Jate G. Galas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJ, Bantay Lungsod-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ	4-Nov-19		13-Nov-19		5-Dec-19	
49 20K00107	Construction/Improvement of Access Roads leading to Airports, CDO - Opul - El Salvador - Alubijid - Laguindingan Airport (Pueblo de Oro/CDO Airport to Jct. BCIR Laguindingan) Mountain Diversion Road, Misamis Oriental, Package V	Construction Division	Yes	Public Bidding	08-Nov-19	11-Nov-19	18-Nov-19	02-Dec-19	02-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	289,500,000.00		289,500,000.00				COA-Mr. Lovella A. Magto, CPA, PICC-Eng. Jate G. Galas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJ, Bantay Lungsod-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ	4-Nov-19		13-Nov-19		5-Dec-19	
50 20K00194	Construction of By-pass and Diversion Roads, Valencia City - Pangantucan Diversion Road, Package 9, Bukidnon	Construction Division	Yes	Public Bidding	08-Nov-19	11-Nov-19	18-Nov-19	02-Dec-19	02-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	96,500,000.00		96,500,000.00				COA-Mr. Lovella A. Magto, CPA, PICC-Eng. Jate G. Galas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJ, Bantay Lungsod-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ	4-Nov-19		13-Nov-19		5-Dec-19	
51 20K00195	Road Widening, Sayre Highway - K1504+158 - K1504+706, K1506+155 - K1506+382, K1504+706 - K1505+371, Bukidnon	Construction Division	Yes	Public Bidding	08-Nov-19	11-Nov-19	18-Nov-19	02-Dec-19	02-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	48,250,000.00		48,250,000.00				COA-Mr. Lovella A. Magto, CPA, PICC-Eng. Jate G. Galas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJ, Bantay Lungsod-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ	4-Nov-19		13-Nov-19		5-Dec-19	
52 20K00196	Road Widening, Sayre Highway - K1540+(-194) - K1542+852, Bukidnon	Construction Division	Yes	Public Bidding	08-Nov-19	11-Nov-19	18-Nov-19	02-Dec-19	02-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	110,975,000.00		110,975,000.00				COA-Mr. Lovella A. Magto, CPA, PICC-Eng. Jate G. Galas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJ, Bantay Lungsod-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ	4-Nov-19		13-Nov-19		5-Dec-19	
53 20K00204	Construction of By-pass and Diversion Roads, Cagayan de Oro (PCE) Bypass/Alternate Road Extension (Jct. Lumbia/CDO - Camp Kibanton Road - Pagatpat - Jct. BCR), (Taglimao - Bagooboc Section), Cagayan de Oro City	Construction Division	Yes	Public Bidding	08-Nov-19	11-Nov-19	18-Nov-19	02-Dec-19	02-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00				COA-Mr. Lovella A. Magto, CPA, PICC-Eng. Jate G. Galas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJ, Bantay Lungsod-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ	4-Nov-19		13-Nov-19		5-Dec-19	
54 20K00212	Construction of																														

Code (UACS/PAIP)	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 Bids	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	
55 20K00005	Construction of By-pass and Diversion Roads, Manolo Fortich - Misamis Oriental Alternate/Bypass Road, Sibao Section, Package 2, Bukidnon	Construction Division	Yes	Public Bidding	11-Nov-19	14-Nov-19	21-Nov-19	03-Dec-19	03-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	115,800,000.00		115,800,000.00				4-Nov-19	16-Nov-19		5-Dec-19		
56 20K00048	Construction of Sagay Municipal Police Station Building, Sagay, Camiguin	Construction Division	Yes	Public Bidding	11-Nov-19	14-Nov-19	21-Nov-19	03-Dec-19	03-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	7,237,500.00		7,237,500.00				4-Nov-19	16-Nov-19		5-Dec-19		
57 20K00049	Construction/Improvement of Various Infra in Support of National Security, Construction Standard Camiguin PPO Headquarters, Camp Aranas, Mambajao, Camiguin Province	Construction Division	Yes	Public Bidding	11-Nov-19	14-Nov-19	21-Nov-19	03-Dec-19	03-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	15,266,300.00		15,266,300.00				4-Nov-19	16-Nov-19		5-Dec-19		
58 20K00051	Construction of By-pass and Diversion Roads, CDOCC - Iligan Hinterland Road (Jct. CDO - Kibartan Road/Dansolhon - Jct. IBR/Rogongon, Iligan City) Alternate Road, Package 3, Iligan City	Construction Division	Yes	Public Bidding	11-Nov-19	14-Nov-19	21-Nov-19	03-Dec-19	03-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	115,800,000.00		115,800,000.00				4-Nov-19	16-Nov-19		5-Dec-19		
59 20K00064	Construction of By-pass and Diversion Roads, Oroquieta City Bypass Road, Misamis Occidental	Construction Division	Yes	Public Bidding	11-Nov-19	14-Nov-19	21-Nov-19	03-Dec-19	03-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	106,150,000.00		106,150,000.00				4-Nov-19	16-Nov-19		5-Dec-19		
60 20K00109	Construction of Usugan River Flood Control Project (Downstream) Package A, Bonifacio, Misamis Occidental	Construction Division	Yes	Public Bidding	11-Nov-19	14-Nov-19	21-Nov-19	03-Dec-19	03-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	91,675,000.00		91,675,000.00				4-Nov-19	16-Nov-19		5-Dec-19		
61 20K00197	Construction of By-pass and Diversion Roads, Valencia City - Pangantucan Diversion Road, Package 10, Bukidnon	Construction Division	Yes	Public Bidding	11-Nov-19	14-Nov-19	21-Nov-19	03-Dec-19	03-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	106,150,000.00		106,150,000.00				4-Nov-19	16-Nov-19		5-Dec-19		
62 20K00202	Construction of By-pass and Diversion Roads, Sayre Highway Parallel Road I (Libona - Manolo Fortich - Impasug-ong Section), Package 10, Bukidnon	Construction Division	Yes	Public Bidding	11-Nov-19	14-Nov-19	21-Nov-19	03-Dec-19	03-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	125,450,000.00		125,450,000.00				4-Nov-19	16-Nov-19		5-Dec-19		
63 20K00213	Preventive Maintenance, Butuan City - Cagayan de Oro City - Iligan City Rd - K1451+381 - K1451+428, K1451+782 - K1451+989, K1452+679 - K1452+994, K1462+387 - K1463+281, K1464+300 - K1464+444, K1464+444 - K1464 - 827, K1469+126, Misamis Oriental	Construction Division	Yes	Public Bidding	11-Nov-19	14-Nov-19	21-Nov-19	03-Dec-19	03-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	135,100,000.00		135,100,000.00				4-Nov-19	16-Nov-19		5-Dec-19		
64 20K00214	Construction of By-pass and Diversion Roads, Puerto - Claveria By-Pass Road, Package 6, Misamis Oriental	Construction Division	Yes	Public Bidding	11-Nov-19	14-Nov-19	21-Nov-19	03-Dec-19	03-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	125,450,000.00		125,450,000.00				4-Nov-19	16-Nov-19		5-Dec-19		
65 20K00216	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Sayre Highway - K1534+860 - K1535+091, K1536+121 - K1538+200, Bukidnon	Construction Division	Yes	Public Bidding	11-Nov-19	14-Nov-19	21-Nov-19	03-Dec-19	03-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	106,150,000.00		106,150,000.00				4-Nov-19	16-Nov-19		5-Dec-19		
66 20K00222	Construction of By-pass and Diversion Roads, CDOCC - Iligan Hinterland Road (Jct. CDO - Kibartan Road/Dansolhon - Jct. IBR/Rogongon, Iligan City) Alternate Road, Package 5, Cagayan de Oro City	Construction Division	Yes	Public Bidding	11-Nov-19	14-Nov-19	21-Nov-19	03-Dec-19	03-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00				4-Nov-19	16-Nov-19		5-Dec-19		
67 20K00226	Construction of By-pass and Diversion Roads, Sayre Highway Parallel Road II (Valencia City Section), Package 20, Bukidnon	Construction Division	Yes	Public Bidding	11-Nov-19	14-Nov-19	21-Nov-19	03-Dec-19	03-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	106,150,000.00		106,150,000.00				4-Nov-19	16-Nov-19		5-Dec-19		
68 20K00013	Preventive Maintenance, Jct. SH Aglayan - Zamboanguta Rd - K1523+580 - K1527+830, K1527+890 - K1531+250, K1532+078 - K1533+071	Construction Division	Yes	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	04-Dec-19	04-Dec-19	11-Dec-19	26-Dec-19	26-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	139,735,860.00		139,735,860.00				5-Nov-19	17-Nov-19		6-Dec-19		
69 20K00022	Construction Standard Bukidnon PPO Headquarters, Camp Ramon Onahon, Malaybalay City, Bukidnon	Construction Division	Yes	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	04-Dec-19	04-Dec-19	11-Dec-19	26-Dec-19	26-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	15,266,300.00		15,266,300.00				5-Nov-19	17-Nov-19		6-Dec-19		
70 20K00058	Construction Standard Lanao del Norte PPO Headquarters, Camp Major Eduardo M. Gallego, Tubod, Lanao del Norte	Construction Division	Yes	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	04-Dec-19	04-Dec-19	11-Dec-19	26-Dec-19	26-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	15,266,300.00		15,266,300.00				5-Nov-19	17-Nov-19		6-Dec-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-Prec 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			
71 20K00059	Construction of Missing Links/New Roads, LDMCR Salvador - Sapad - Nunungan Road, Package 5, Lanao del Norte	Construction Division	Yes	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	04-Dec-19	04-Dec-19	11-Dec-19	26-Dec-19	26-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	120,625,000.00		120,625,000.00				-	COA-Mr. Lovella A. Magti, CPA, PICC-Eng. Jade G. Oakes, AGCP-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	5-Nov-19		17-Nov-19		6-Dec-19	
72 20K00060	Construction of Missing Links/New Roads, Tubod-Ganassi Road, Lanao del Norte	Construction Division	Yes	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	04-Dec-19	04-Dec-19	11-Dec-19	26-Dec-19	26-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00				-	COA-Mr. Lovella A. Magti, CPA, PICC-Eng. Jade G. Oakes, AGCP-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	5-Nov-19		17-Nov-19		6-Dec-19	
73 20K00066	Construction of By-pass and Diversion Roads, Cagayan de Oro (PCE) Bypass/Alternate Road (Jct. Lumbia/CDO - Camp Kibartan Road - Pagatpat - Jct. BCIR) Lumbia Section, Cagayan de Oro City	Construction Division	Yes	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	04-Dec-19	04-Dec-19	11-Dec-19	26-Dec-19	26-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	118,367,865.00		118,367,865.00				-	COA-Mr. Lovella A. Magti, CPA, PICC-Eng. Jade G. Oakes, AGCP-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	5-Nov-19		17-Nov-19		6-Dec-19	
74 20K00073	Construction of Iponan Flood Control Project (Downstream of Iponan Bridge III), Bulua Side, Cagayan de Oro City	Construction Division	Yes	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	04-Dec-19	04-Dec-19	11-Dec-19	26-Dec-19	26-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	193,000,000.00		193,000,000.00				-	COA-Mr. Lovella A. Magti, CPA, PICC-Eng. Jade G. Oakes, AGCP-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	5-Nov-19		17-Nov-19		6-Dec-19	
75 20K00074	Construction/Improvement of Access Roads leading to Airports, CDO - Opol - El Salvador - Alubijid - Laguidingan Airport (Pueblo de Oro/CDO Airport to Jct. BCIR Laguidingan) Mountain Diversion Road, Cagayan de Oro City, Package IV	Construction Division	Yes	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	04-Dec-19	04-Dec-19	11-Dec-19	26-Dec-19	26-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00				-	COA-Mr. Lovella A. Magti, CPA, PICC-Eng. Jade G. Oakes, AGCP-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	5-Nov-19		17-Nov-19		6-Dec-19	
76 20K00083	Construction of By-pass and Diversion Roads, Eastern Interior Bypass Road (Cusa Puerto/Jct. Sayre Highway), Package 3, Cagayan de Oro City	Construction Division	Yes	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	04-Dec-19	04-Dec-19	11-Dec-19	26-Dec-19	26-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	28,950,000.00		28,950,000.00				-	COA-Mr. Lovella A. Magti, CPA, PICC-Eng. Jade G. Oakes, AGCP-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	5-Nov-19		17-Nov-19		6-Dec-19	
77 20K00103	Construction of By-pass and Diversion Roads, Claveria - Balingoan Bypass Road, (Claveria Section), Package 5, Misamis Oriental	Construction Division	Yes	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	04-Dec-19	04-Dec-19	11-Dec-19	26-Dec-19	26-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00				-	COA-Mr. Lovella A. Magti, CPA, PICC-Eng. Jade G. Oakes, AGCP-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	5-Nov-19		17-Nov-19		6-Dec-19	
78 20K00210	Road Widening, Linamon - Zamboanga Rd - K1548+401 - K1547+543, K1547+584 - K1548+124, K1548+167 - K1550+000	Construction Division	Yes	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	04-Dec-19	04-Dec-19	11-Dec-19	26-Dec-19	26-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	101,643,450.00		101,643,450.00				-	COA-Mr. Lovella A. Magti, CPA, PICC-Eng. Jade G. Oakes, AGCP-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	5-Nov-19		17-Nov-19		6-Dec-19	
79 20K00219	Construction of By-pass and Diversion Roads, Jct. Marang - Maradugan Road - Jct. Lampaan Road Extension, Package 9, Bukidnon	Construction Division	Yes	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	04-Dec-19	04-Dec-19	11-Dec-19	26-Dec-19	26-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	120,625,000.00		120,625,000.00				-	COA-Mr. Lovella A. Magti, CPA, PICC-Eng. Jade G. Oakes, AGCP-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	5-Nov-19		17-Nov-19		6-Dec-19	
80 20K00227	Construction of By-pass and Diversion Roads, Sayre Highway Parallel Road II (Valencia City Section), Package 21, Bukidnon	Construction Division	Yes	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	04-Dec-19	04-Dec-19	11-Dec-19	26-Dec-19	26-Dec-19	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	106,150,000.00		106,150,000.00				-	COA-Mr. Lovella A. Magti, CPA, PICC-Eng. Jade G. Oakes, AGCP-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	5-Nov-19		17-Nov-19		6-Dec-19	
81 20K00018	Construction of By-pass and Diversion Roads, Sayre Highway Parallel Road II (Manolo Fortich - Valencia City Section), Package 17, Bukidnon	Construction Division	Yes	Public Bidding	13-Nov-19	18-Nov-19	25-Nov-19	09-Dec-19	09-Dec-19	17-Dec-19	03-Jan-20	03-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00				-	COA-Mr. Lovella A. Magti, CPA, PICC-Eng. Jade G. Oakes, AGCP-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	6-Nov-19		20-Nov-19		12-Dec-19	
82 20K00032	Construction of Missing Links/New Roads, Puntan Arakan Road, Package 8, Bukidnon	Construction Division	Yes	Public Bidding	13-Nov-19	18-Nov-19	25-Nov-19	09-Dec-19	09-Dec-19	17-Dec-19	03-Jan-20	03-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00				-	COA-Mr. Lovella A. Magti, CPA, PICC-Eng. Jade G. Oakes, AGCP-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	6-Nov-19		20-Nov-19		12-Dec-19	
83 20K00061	Construction of Lala Municipal Police Station Building, Lala, Lanao del Norte	Construction Division	Yes	Public Bidding	13-Nov-19	18-Nov-19	25-Nov-19	09-Dec-19	09-Dec-19	17-Dec-19	03-Jan-20	03-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	10,945,000.00		10,945,000.00				-	COA-Mr. Lovella A. Magti, CPA, PICC-Eng. Jade G. Oakes, AGCP-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	6-Nov-19		20-Nov-19		12-Dec-19	
84 20K00065	Construction of Sapang Dalaga Municipal Police Station Building, Sapang Dalaga, Misamis Occidental	Construction Division	Yes	Public Bidding	13-Nov-19	18-Nov-19	25-Nov-19	09-Dec-19	09-Dec-19	17-Dec-19	03-Jan-20	03-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	7,237,500.00		7,237,500.00				-	COA-Mr. Lovella A. Magti, CPA, PICC-Eng. Jade G. Oakes, AGCP-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJ/V	6-Nov-19		20-Nov-19		12-Dec-19	
85 20K00084	Construction of Regional Police Security and Protection Units (RSPUs) and Presidential Protection Division (PPD) Building under the Police Security and Protection Group (PSPG)-PNP-RSPU, Cagayan de Oro City	Construction Division	Yes	Public Bidding	13-Nov-19	18-Nov-19	25-Nov-19	09-Dec-1																								

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	
88 20K00217	Road Widening, Kapalong - Talangud - Valencia Rd - K1548+702 - K1549+665, K1561+367 - K1664+173, Bukidnon	Construction Division	Yes	Public Bidding	13-Nov-19	18-Nov-19	25-Nov-19	09-Dec-19	09-Dec-19	17-Dec-19	03-Jan-20	03-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructur e Projects	123,037,500.00		123,037,500.00			-	COA: Ms. Lovella A. Magto, CPA: PICE-Engr. Jade G. Galar AGGAP-Rev. Fr. Saturino S. Lumba III, SSJ/V, Barney Lamingan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	8-Nov-19	20-Nov-19		12-Dec-19	
89 20K00225	Construction of By-pass and Diversion Roads, Puerto - Claveria By-Pass Road, Package 5, Misamis Oriental, Construction of Bridge: 3 (Phase II)	Construction Division	Yes	Public Bidding	13-Nov-19	18-Nov-19	25-Nov-19	09-Dec-19	09-Dec-19	17-Dec-19	03-Jan-20	03-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructur e Projects	125,450,000.00		125,450,000.00			-	COA: Ms. Lovella A. Magto, CPA: PICE-Engr. Jade G. Galar AGGAP-Rev. Fr. Saturino S. Lumba III, SSJ/V, Barney Lamingan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	8-Nov-19	20-Nov-19		12-Dec-19	
90 20K00046	Road Widening, Camiguin Circumferential Rd - K0002+732 - K0002+817, K0002+827 - K0002+927, K0004+649 - K0004+850, K0004+918 - K0004+961, K0009+597 - K0009+697, K0009+716 - K0009+817, K0011+848 - K0012+172, K0012+218 - K0012+310, K0013+797 - K0014+356, K0014+763 - K0015+129, K0015+772 - K0017+000	Construction Division	Yes	Public Bidding	08-Nov-19	11-Nov-19	18-Nov-19	10-Dec-19	10-Dec-19	18-Dec-19	03-Jan-20	03-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructur e Projects	135,100,000.00		135,100,000.00			-	COA: Ms. Lovella A. Magto, CPA: PICE-Engr. Jade G. Galar AGGAP-Rev. Fr. Saturino S. Lumba III, SSJ/V, Barney Lamingan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	4-Nov-19	13-Nov-19		13-Dec-19	
91 20K00199	Road Widening, Sayre Highway (Jct. Bukidnon - Davao City Rd - Cotabato Bdry) - K1575+000 - K1575+500, K1577+100 - K1579+400, Bukidnon	Construction Division	Yes	Public Bidding	11-Nov-19	14-Nov-19	21-Nov-19	10-Dec-19	10-Dec-19	18-Dec-19	03-Jan-20	03-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructur e Projects	89,552,000.00		89,552,000.00			-	COA: Ms. Lovella A. Magto, CPA: PICE-Engr. Jade G. Galar AGGAP-Rev. Fr. Saturino S. Lumba III, SSJ/V, Barney Lamingan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	4-Nov-19	16-Nov-19		13-Dec-19	
92 20K00200	Road Widening, Sayre Highway (Jct. Bukidnon - Davao City Rd - Cotabato Bdry) - K1579+400 - K1579+774, K1579+784 - K1580+000, K1582+800 - K1585+000, Bukidnon	Construction Division	Yes	Public Bidding	11-Nov-19	14-Nov-19	21-Nov-19	10-Dec-19	10-Dec-19	18-Dec-19	03-Jan-20	03-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructur e Projects	90,131,000.00		90,131,000.00			-	COA: Ms. Lovella A. Magto, CPA: PICE-Engr. Jade G. Galar AGGAP-Rev. Fr. Saturino S. Lumba III, SSJ/V, Barney Lamingan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	4-Nov-19	16-Nov-19		13-Dec-19	
93 20K00009	Construction of By-pass and Diversion Roads, Sayre Highway Parallel Road II (Manolo Fortich - Valencia City Section), Package 15, Bukidnon	Construction Division	Yes	Public Bidding	18-Nov-19	25-Nov-19	02-Dec-19	16-Dec-19	16-Dec-19	26-Dec-19	07-Jan-20	07-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructur e Projects	125,450,000.00		125,450,000.00			-	COA: Ms. Lovella A. Magto, CPA: PICE-Engr. Jade G. Galar AGGAP-Rev. Fr. Saturino S. Lumba III, SSJ/V, Barney Lamingan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	11-Nov-19	27-Nov-19		21-Dec-19	
94 20K00019	Construction of By-pass and Diversion Roads, Sayre Highway Parallel Road II (Manolo Fortich - Valencia City Section), Package 18, Bukidnon	Construction Division	Yes	Public Bidding	18-Nov-19	25-Nov-19	02-Dec-19	16-Dec-19	16-Dec-19	26-Dec-19	07-Jan-20	07-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructur e Projects	144,750,000.00		144,750,000.00			-	COA: Ms. Lovella A. Magto, CPA: PICE-Engr. Jade G. Galar AGGAP-Rev. Fr. Saturino S. Lumba III, SSJ/V, Barney Lamingan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	11-Nov-19	27-Nov-19		21-Dec-19	
95 20K00020	Construction of By-pass and Diversion Roads, Sayre Highway Parallel Road II (Manolo Fortich - Valencia City Section), Package 19, Bukidnon	Construction Division	Yes	Public Bidding	18-Nov-19	25-Nov-19	02-Dec-19	16-Dec-19	16-Dec-19	26-Dec-19	07-Jan-20	07-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructur e Projects	144,750,000.00		144,750,000.00			-	COA: Ms. Lovella A. Magto, CPA: PICE-Engr. Jade G. Galar AGGAP-Rev. Fr. Saturino S. Lumba III, SSJ/V, Barney Lamingan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	11-Nov-19	27-Nov-19		21-Dec-19	
96 20K00033	Construction/Improvement of Access Roads leading to Airports, Access Road leading to Proposed Bukidnon Airport (Jct. KKK Road/ Languatan, Panganfutan - Jct. Don Carlos - Kalingitan Road/ San Nicolas Section), Don Carlos, Bukidnon, Package III	Construction Division	Yes	Public Bidding	18-Nov-19	25-Nov-19	02-Dec-19	16-Dec-19	16-Dec-19	26-Dec-19	07-Jan-20	07-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructur e Projects	144,750,000.00		144,750,000.00			-	COA: Ms. Lovella A. Magto, CPA: PICE-Engr. Jade G. Galar AGGAP-Rev. Fr. Saturino S. Lumba III, SSJ/V, Barney Lamingan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	11-Nov-19	27-Nov-19		21-Dec-19	
97 20K00093	Construction of Missing Links/New Roads, Malaybalay - Gingoog Road (Minalwang - Kalhaan Section), Package 12, Misamis Oriental	Construction Division	Yes	Public Bidding	18-Nov-19	25-Nov-19	02-Dec-19	16-Dec-19	16-Dec-19	26-Dec-19	07-Jan-20	07-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructur e Projects	256,640,785.00		256,640,785.00			-	COA: Ms. Lovella A. Magto, CPA: PICE-Engr. Jade G. Galar AGGAP-Rev. Fr. Saturino S. Lumba III, SSJ/V, Barney Lamingan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	11-Nov-19	27-Nov-19		21-Dec-19	
98 20K00207	Construction of By-pass and Diversion Roads, Eastern Interior Bypass Road (Gusa Puerto/ Jct. Sayre Highway), Package 4, Cagayan de Oro City	Construction Division	Yes	Public Bidding	13-Nov-19	27-Nov-19	04-Dec-19	16-Dec-19	16-Dec-19	26-Dec-19	07-Jan-20	07-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructur e Projects	102,772,500.00		102,772,500.00			-	COA: Ms. Lovella A. Magto, CPA: PICE-Engr. Jade G. Galar AGGAP-Rev. Fr. Saturino S. Lumba III, SSJ/V, Barney Lamingan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	8-Nov-19	29-Nov-19		21-Dec-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/ Completi on	Inspection & Acceptance	Total	MOOE	CO	MOOE		CO	Pre- Procurem ent	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
99 20K00215	Construction/Improvement of Access Roads leading to Airports, CDO - Opol - El Salvador - Alubijid - Lagundinan Airport (Pueblo de Oro/CDO Airport to Jct. BCIR Lagundinan) Mountain Diversion Road, Misamis Oriental, Package VI	Construction Division	Yes	Public Bidding	18-Nov-19	25-Nov-19	02-Dec-19	16-Dec-19	16-Dec-19	26-Dec-19	07-Jan-20	07-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	-			11-Nov-19		27-Nov-19		21-Dec-19		
100 20K00218	Construction of By-pass and Diversion Roads, Sayre Highway Parallel Road II (Manolo Fortich - Valencia City Section), Package 20, Bukidnon	Construction Division	Yes	Public Bidding	18-Nov-19	25-Nov-19	02-Dec-19	16-Dec-19	16-Dec-19	26-Dec-19	07-Jan-20	07-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	-			11-Nov-19		27-Nov-19		21-Dec-19		
101 20K00220	Construction of By-pass and Diversion Roads, Sayre Highway Parallel Road II (Quezon Section), Package 16, Bukidnon	Construction Division	Yes	Public Bidding	18-Nov-19	25-Nov-19	02-Dec-19	16-Dec-19	16-Dec-19	26-Dec-19	07-Jan-20	07-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	-			11-Nov-19		27-Nov-19		21-Dec-19		
102 20K00008	Construction of By-pass and Diversion Roads, Sayre Highway Parallel Road II (Manolo Fortich - Valencia City Section), Package 14, Bukidnon	Construction Division	Yes	Public Bidding	13-Nov-19	18-Nov-19	25-Nov-19	17-Dec-19	17-Dec-19	27-Dec-19	08-Jan-20	08-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	125,450,000.00		125,450,000.00	-			8-Nov-19		20-Nov-19		22-Dec-19		
103 20K00011	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road from Gagayan de Oro City leading to Ultra Winds Mountain Resort, Pualas, Baungon, Bukidnon	Construction Division	Yes	Public Bidding	22-Nov-19	28-Nov-19	05-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19	08-Jan-20	08-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	132,205,000.00		132,205,000.00	-			15-Nov-19		30-Nov-19		22-Dec-19		
104 20K00094	Construction of Missing Links/New Roads, Malaybalay - Gingoog Road (Minabwang - Kahuhan Section), Package 13, Misamis Oriental	Construction Division	Yes	Public Bidding	22-Nov-19	28-Nov-19	05-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19	08-Jan-20	08-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	256,640,785.00		256,640,785.00	-			15-Nov-19		30-Nov-19		22-Dec-19		
105 20K00108	Construction of El Salvador City Police Station Building, El Salvador City, Misamis Oriental	Construction Division	Yes	Public Bidding	22-Nov-19	28-Nov-19	05-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19	08-Jan-20	08-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	18,335,000.00		18,335,000.00	-			15-Nov-19		30-Nov-19		22-Dec-19		
106 20K00201	Construction/Improvement of Access Roads leading to Airports, Access Road leading to Proposed Bukidnon Airport (Jct. KKK Road/Langataon, Pangantucan - Jct. Don Carlos - Karlingtan Road/ San Nicolas Section), Don Carlos, Bukidnon, Package IV	Construction Division	Yes	Public Bidding	22-Nov-19	28-Nov-19	05-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19	08-Jan-20	08-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	79,207,200.00		79,207,200.00	-			15-Nov-19		30-Nov-19		22-Dec-19		
107 20K00208	Construction of By-pass and Diversion Roads, Eastern Interior Bypass Road (Guasa Puerto/ Jct. Sayre Highway), Package 5, Gagayan de Oro City	Construction Division	Yes	Public Bidding	22-Nov-19	28-Nov-19	05-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19	08-Jan-20	08-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	226,775,000.00		226,775,000.00	-			15-Nov-19		30-Nov-19		22-Dec-19		
108 20K00221	Construction of By-pass and Diversion Roads, Sayre Highway Parallel Road I (Libona - Manolo Fortich - Impasug-ong Section), Package 11, Bukidnon	Construction Division	Yes	Public Bidding	13-Nov-19	18-Nov-19	25-Nov-19	17-Dec-19	17-Dec-19	27-Dec-19	08-Jan-20	08-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	115,800,000.00		115,800,000.00	-			6-Nov-19		20-Nov-19		22-Dec-19		
109 20K00230	Widening of Permanent Bridges, Musuan Br. (R01373MN) along Sayre Highway	Construction Division	Yes	Public Bidding	13-Nov-19	18-Nov-19	25-Nov-19	17-Dec-19	17-Dec-19	27-Dec-19	08-Jan-20	08-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	17,823,550.00		17,823,550.00	-			6-Nov-19		20-Nov-19		22-Dec-19		
110 20K00012	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Jct. (Manolo Fortich) Sankanan - Kabugmanan - Dahilayan Road connecting Mindanao International Container Terminal (Hinaleban Coffee Processing Plant) and Pegasus - CP Floriculture Company (Cultiflowor Exported) in support of Transport and Logistics, Manolo Fortich, Bukidnon	Construction Division	Yes	Public Bidding	04-Nov-19	06-Nov-19	13-Nov-19	19-Dec-19	19-Dec-19	26-Dec-19	08-Jan-20	08-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	-			28-Oct-19		8-Nov-19		21-Dec-19		
111 20K00050	Construction of By-pass and Diversion Roads, CDOC - Iligan Hinterland Road (Jct. CDO - Kibiritan Road/Dansolhon - Jct. IBR/Rogongon, Iligan City) Alternate Road, Package 2, Iligan City	Construction Division	Yes	Public Bidding	04-Nov-19	06-Nov-19	13-Nov-19	19-Dec-19	19-Dec-19	26-Dec-19	08-Jan-20	08-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	115,800,000.00		115,800,000.00	-			28-Oct-19		8-Nov-19		21-Dec-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	Adm/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	Pre- Procurem ent		Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
112 20K00054	Construction of Missing Links/New Roads, Iligan City - Cagayan de Oro City Alternate Route (Diklilan Bulua Section), Package 3, Iligan City	Construction Division	Yes	Public Bidding	06-Nov-19	07-Nov-19	14-Nov-19	20-Dec-19	20-Dec-19	27-Dec-19	09-Jan-20	09-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	115,800,000.00		115,800,000.00	-	COA-Mr. Lovella A. Magti, CPA, PCE-Eng. Jade G. Galas, AGOAp, Rev. Fr. Saturnino S. Lumla III, SSJ, V, Baray Lanasagan-Eng, Dexter S. Lac, CDO Press Club-Mgr, Elmer S. Abacatan, PC, SSJ, V	30-Oct-19	9-Nov-19			22-Dec-19	
113 20K00059	Construction of By-pass and Diversion Roads, CDO - New Western Diversion Road, (Kauswagan - Bonbon), Package 5, Cagayan de Oro City	Construction Division	Yes	Public Bidding	05-Nov-19	07-Nov-19	14-Nov-19	20-Dec-19	20-Dec-19	27-Dec-19	09-Jan-20	09-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	82,990,000.00		82,990,000.00	-	COA-Mr. Lovella A. Magti, CPA, PCE-Eng. Jade G. Galas, AGOAp, Rev. Fr. Saturnino S. Lumla III, SSJ, V, Baray Lanasagan-Eng, Dexter S. Lac, CDO Press Club-Mgr, Elmer S. Abacatan, PC, SSJ, V	29-Oct-19	9-Nov-19			22-Dec-19	
114 20K00192	Construction of By-pass and Diversion Roads, Claveria - Balingoan By-pass Road, (Kabangasan - Mapua Section), Misamis Oriental	Construction Division	Yes	Public Bidding	06-Nov-19	08-Nov-19	15-Nov-19	20-Dec-19	20-Dec-19	27-Dec-19	09-Jan-20	09-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	135,100,000.00		135,100,000.00	-	COA-Mr. Lovella A. Magti, CPA, PCE-Eng. Jade G. Galas, AGOAp, Rev. Fr. Saturnino S. Lumla III, SSJ, V, Baray Lanasagan-Eng, Dexter S. Lac, CDO Press Club-Mgr, Elmer S. Abacatan, PC, SSJ, V	30-Oct-19	10-Nov-19			22-Dec-19	
115 20K00055	Construction of Missing Links/New Roads, Iligan City - Cagayan de Oro City Alternate Route (Diklilan Bulua Section), Package 4, Iligan City	Construction Division	Yes	Public Bidding	06-Nov-19	07-Nov-19	14-Nov-19	26-Dec-19	26-Dec-19	03-Jan-20	15-Jan-20	15-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	115,800,000.00		115,800,000.00	-	COA-Mr. Lovella A. Magti, CPA, PCE-Eng. Jade G. Galas, AGOAp, Rev. Fr. Saturnino S. Lumla III, SSJ, V, Baray Lanasagan-Eng, Dexter S. Lac, CDO Press Club-Mgr, Elmer S. Abacatan, PC, SSJ, V	30-Oct-19	9-Nov-19			29-Dec-19	
116 20K00085	Completion of Cagayan de Oro Civic Convention Center, Cagayan de Oro City	Construction Division	Yes	Public Bidding	18-Nov-19	25-Nov-19	02-Dec-19	26-Dec-19	26-Dec-19	03-Jan-20	15-Jan-20	15-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	207,397,800.00		207,397,800.00	-	COA-Mr. Lovella A. Magti, CPA, PCE-Eng. Jade G. Galas, AGOAp, Rev. Fr. Saturnino S. Lumla III, SSJ, V, Baray Lanasagan-Eng	11-Nov-19	27-Nov-19			29-Dec-19	
117 20K00193	Construction of By-pass and Diversion Roads, Claveria - Balingoan By-pass Road, (Mapua Section), Misamis Oriental	Construction Division	Yes	Public Bidding	06-Nov-19	08-Nov-19	15-Nov-19	26-Dec-19	26-Dec-19	03-Jan-20	15-Jan-20	15-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	106,150,000.00		106,150,000.00	-	COA-Mr. Lovella A. Magti, CPA, PCE-Eng. Jade G. Galas, AGOAp, Rev. Fr. Saturnino S. Lumla III, SSJ, V, Baray Lanasagan-Eng, Dexter S. Lac, CDO Press Club-Mgr, Elmer S. Abacatan, PC, SSJ, V	30-Oct-19	10-Nov-19			29-Dec-19	
118 20K00203	Construction of By-pass and Diversion Roads, CDO - New Western Diversion Road, (Canita-an - Cagayan De Oro Coastal Road), Package 5, Cagayan de Oro City	Construction Division	Yes	Public Bidding	08-Nov-19	11-Nov-19	18-Nov-19	27-Dec-19	27-Dec-19	03-Jan-20	15-Jan-20	15-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	-	COA-Mr. Lovella A. Magti, CPA, PCE-Eng. Jade G. Galas, AGOAp, Rev. Fr. Saturnino S. Lumla III, SSJ, V, Baray Lanasagan-Eng, Dexter S. Lac, CDO Press Club-Mgr, Elmer S. Abacatan, PC, SSJ, V	4-Nov-19	13-Nov-19			29-Dec-19	
119 20K00231	Cluster "A" Construction/Improvement of Various Buildings, DIPWH X Compound, Engineer's Hall, Bulua, Cagayan de Oro City	Construction Division	Yes	Public Bidding	02-Dec-19	06-Dec-19	13-Dec-19	27-Dec-19	27-Dec-19	03-Jan-20	15-Jan-20	15-Jan-20	Short of Award, waiting for the approval of GAA 2020					CY 2020 Regular Infrastructure Projects	268,471,685.00		268,471,685.00	-	COA-Mr. Lovella A. Magti, CPA, PCE-Eng. Jade G. Galas, AGOAp, Rev. Fr. Saturnino S. Lumla III, SSJ, V, Baray Lanasagan-Eng, Dexter S. Lac, CDO Press Club-Mgr, Elmer S. Abacatan, PC, SSJ, V	25-Nov-19	8-Dec-19			29-Dec-19	
120 20K00028	Construction of By-pass and Diversion Roads, Kadingilan - Bukidnon/North Cotabato By-Pass Road, Package 8, Bukidnon	Construction Division	Yes	Public Bidding	18-Nov-19	25-Nov-19	02-Dec-19	Postponed until further notice.										CY 2020 Regular Infrastructure Projects	120,625,000.00		120,625,000.00	-	COA-Mr. Lovella A. Magti, CPA, PCE-Eng. Jade G. Galas, AGOAp, Rev. Fr. Saturnino S. Lumla III, SSJ, V, Baray Lanasagan-Eng, Dexter S. Lac, CDO Press Club-Mgr, Elmer S. Abacatan, PC, SSJ, V	11-Nov-19	27-Nov-19				
121 20K00062	Construction of Pantao Ragat Municipal Police Station Building, Pantao Ragat, Lanao del Norte	Construction Division	Yes	Public Bidding	18-Nov-19	25-Nov-19	02-Dec-19	Postponed until further notice.										CY 2020 Regular Infrastructure Projects	6,755,000.00		6,755,000.00	-	COA-Mr. Lovella A. Magti, CPA, PCE-Eng. Jade G. Galas, AGOAp, Rev. Fr. Saturnino S. Lumla III, SSJ, V, Baray Lanasagan-Eng	11-Nov-19	27-Nov-19				
122 20K00110	Construction of Uuguan River Control Project (Downstream) Package B, Bonifacio, Misamis Occidental	Construction Division	Yes	Public Bidding	13-Nov-19	18-Nov-19	25-Nov-19	Postponed until further notice.										CY 2020 Regular Infrastructure Projects	93,605,000.00		93,605,000.00	-	COA-Mr. Lovella A. Magti, CPA, PCE-Eng. Jade G. Galas, AGOAp, Rev. Fr. Saturnino S. Lumla III, SSJ, V, Baray Lanasagan-Eng, Dexter S. Lac, CDO Press Club-Mgr, Elmer S. Abacatan, PC, SSJ, V	6-Nov-19	20-Nov-19				
123 20K00205	Construction of Multi-Purpose Building of DIPWH Cagayan de Oro City, 1st District Engineering Office, Bulua, Cagayan de Oro	Construction Division	Yes	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	Postponed until further notice.										CY 2020 Regular Infrastructure Projects	27,204,315.00		27,204,315.00	-	COA-Mr. Lovella A. Magti, CPA, PCE-Eng. Jade G. Galas, AGOAp, Rev. Fr. Saturnino S. Lumla III, SSJ, V, Baray Lanasagan-Eng, Dexter S. Lac, CDO Press Club-Mgr, Elmer S. Abacatan, PC, SSJ, V	5-Nov-19	17-Nov-19				
124 20K00209	Construction of Nunungan Municipal Police Station Building Nunungan, Lanao del Norte	Construction Division	Yes	Public Bidding	18-Nov-19	25-Nov-19	02-Dec-19	Postponed until further notice.										CY 2020 Regular Infrastructure Projects	6,755,000.00		6,755,000.00	-	COA-Mr. Lovella A. Magti, CPA, PCE-Eng. Jade G. Galas, AGOAp, Rev. Fr. Saturnino S. Lumla III, SSJ, V, Baray Lanasagan-Eng, Dexter S. Lac, CDO Press Club-Mgr, Elmer S. Abacatan, PC, SSJ, V	11-Nov-19	27-Nov-19				
125 20K00211	Construction of Convention Center, Ozamis City, Misamis Occidental	Construction Division	Yes	Public Bidding	18-Nov-19	25-Nov-19	02-Dec-19	Postponed until further notice.										CY 2020 Regular Infrastructure Projects	193,000,000.00		193,000,000.00	-	COA-Mr. Lovella A. Magti, CPA, PCE-Eng. Jade G. Galas, AGOAp, Rev. Fr. Saturnino S. Lumla III, SSJ, V, Baray Lanasagan-Eng	11-Nov-19	27-Nov-19				
126 20K00228	Construction of By-pass and Diversion Roads, Sayre Highway Parallel Road II (Valencia City Section), Package 22, Bukidnon	Construction Division	Yes	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	Postponed until further notice.										CY 2020 Regular Infrastructure Projects	106,150,000.00		106,150,000.00	-	COA-Mr. Lovella A. Magti, CPA, PCE-Eng. Jade G. Galas, AGOAp, Rev. Fr. Saturnino S. Lumla III, SSJ, V, Baray Lanasagan-Eng, Dexter S. Lac, CDO Press Club-Mgr, Elmer S. Abacatan, PC, SSJ, V	5-Nov-19	17-Nov-19				
Total Alloted Budget of On-going Procurement Activities																			13,345,826,465.00		13,345,826,465.00		932,566,514.47					932,566,514.47	

Prepared by:

VICTORIO T. SAJELAN
Engineer IV
Head, BAC-Secretariat

Recommended for Approval by:

VIRGIE G. NAYVE
Chief, Construction Division