

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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
140 19K00258	Construction/Replacement of Dago-ok Bridge, Lumbatan, (along Lake Lanao Circumferential Road), 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	88,850,000.00		86,850,000.00	82,506,886.73		82,506,886.73	COA-Mr. Lovelita A. Magti, CPA, PICC-Engr. Jade G. Galar AGOAP-Rev. Fr. Saturnino S. Lumbat III, SS/JV, Barney Lamsangan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SS/JV	16-Jan-19	25-Jan-19			13-Jun-19			
141 19K00259	Completion of Multi- Purpose Building (Gymnasium Complex) Phase III, Brgy. Eastern Wao, Lanao del Sur	Construction Division	No	Public Bidding	21-Jan-19	January 23- 30, 2019	30-Jan-19	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructur e Projects							16-Jan-19	25-Jan-19						
142 19K00260	Construction of Multi- Purpose Building (Gymnasium) Phase II, Madanding, Bubong, Lanao del Sur	Construction Division	No	Public Bidding	21-Jan-19	January 23- 30, 2019	30-Jan-19	16-Jul-19	16-Jul-19	23-Jul-19	05-Aug-19	05-Aug-19	08-Aug-19	23-Aug-19	27-Aug-19		CY 2019 Regular Infrastructur e Projects	16,575,000.00		16,575,000.00	16,072,098.81		16,072,098.81	COA-Mr. Lovelita A. Magti, CPA, PICC-Engr. Jade G. Galar AGOAP-Rev. Fr. Saturnino S. Lumbat III, SS/JV, Barney Lamsangan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SS/JV	16-Jan-19	25-Jan-19			19-Jul-19			
143 19K00261	Construction (Completion) of Multi-Purpose Building, Madaya, Manguing, Lanao del Sur	Construction Division	No	Public Bidding	21-Jan-19	January 23- 30, 2019	30-Jan-19	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructur e Projects							16-Jan-19	25-Jan-19						
144 19K00262	Construction of Frankport Multi-Purpose Building (Gymnasium), Brgy. Frankport, Bumburan, Lanao del Sur	Construction Division	No	Public Bidding	21-Jan-19	January 23- 30, 2019	30-Jan-19	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructur e Projects							16-Jan-19	25-Jan-19						
145 19K00263	Construction of Multi- Purpose Building (Training Center), Pugaan, Ditsaan- Ramin, Lanao del Sur	Construction Division	No	Public Bidding	21-Jan-19	January 23- 30, 2019	30-Jan-19	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructur e Projects							16-Jan-19	25-Jan-19						
146 19K00264	Repair/Rehabilitation/impro vement of Multi-Purpose Building, Brgy. Maranan Timber, Ditsaan-Ramin, Lanao del Sur	Construction Division	No	Public Bidding	21-Jan-19	January 23- 30, 2019	30-Jan-19	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructur e Projects							16-Jan-19	25-Jan-19						
147 19K00265	Construction of Multi- Purpose Building, Barangay Tangcal, Tubaran, Lanao del Sur	Construction Division	No	Public Bidding	21-Jan-19	January 23- 30, 2019	30-Jan-19	11-Jul-19	11-Jul-19	18-Jul-19	30-Jul-19	30-Jul-19	20-Aug-19	05-Sep-19	06-Sep-19		CY 2019 Regular Infrastructur e Projects	24,375,000.00		24,375,000.00	23,749,061.75		23,749,061.75	COA-Mr. Lovelita A. Magti, CPA, PICC-Engr. Jade G. Galar AGOAP-Rev. Fr. Saturnino S. Lumbat III, SS/JV, Barney Lamsangan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SS/JV	16-Jan-19	25-Jan-19			14-Jul-19			
148 19K00266	Construction (Improvement) of Matenis Sports Complex (Tennis Court), Raya Suduc, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	January 23- 30, 2019	30-Jan-19	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructur e Projects							-	25-Jan-19						
149 19K00267	Construction of Multi- Purpose Building (ABC Hall), Brgy. Apa Mimbalay Maslu, Lanao del Sur	Construction Division	No	Public Bidding	N/A	January 23- 30, 2019	30-Jan-19	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructur e Projects							-	25-Jan-19						
150 19K00268	Construction of Multi- Purpose Building (ABC Hall), Brgy. Montian-an, Bubong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	January 23- 30, 2019	30-Jan-19	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructur e Projects							-	25-Jan-19						
151 19K00269	Construction of Multi- Purpose Building (ABC Hall), Brgy. Poblacion Dado, Mulondo, Lanao del Sur	Construction Division	No	Public Bidding	N/A	January 23- 30, 2019	30-Jan-19	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructur e Projects							-	25-Jan-19						
152 19K00270	Construction of Multi- Purpose Building (Alumni Center), MSU, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	January 23- 30, 2019	30-Jan-19	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructur e Projects							-	25-Jan-19						
153 19K00271	Construction of Multi- Purpose Building (Public Market), Brgy. Gata Poona Bayabao, Lanao del Sur	Construction Division	No	Public Bidding	N/A	January 23- 30, 2019	30-Jan-19	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructur e Projects							-	25-Jan-19						
154 19K00272	Construction of Multi- Purpose Building, Bacolod Chico, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	January 23- 30, 2019	30-Jan-19	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructur e Projects							-	25-Jan-19						
155 19K00273	Construction of Multi- Purpose Building, Poona- Marantao, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	January 23- 30, 2019	30-Jan-19	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructur e Projects							-	25-Jan-19						
156 19K00274	Construction of Multi- Purpose Building, Talayawan Elementary School, Tamparan, Lanao del Sur	Construction Division	No	Public Bidding	N/A	January 23- 30, 2019	30-Jan-19	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructur e Projects							-	25-Jan-19						
157 19K00275	Construction of Multi- Purpose Building, Tucia, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	January 23- 30, 2019	30-Jan-19	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructur e Projects							-	25-Jan-19						
158 19K00276	Rehabilitation of Multi- Purpose Building, Raya Suduc, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	January 23- 30, 2019	30-Jan-19	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructur e Projects							-	25-Jan-19						

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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/ 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	
159 19K00277	Construction of Multi-Purpose Building, Pindolonan, Kapai, Lanao del Sur	Construction Division	No	Public Bidding	N/A	January 23-30, 2019	30-Jan-19	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects						COA: Mr. Lovella A. Magti, CPA, PCE-Eng. Jade G. Oakes AGCAP-Rev. Fr. Saturnino S. Lumba III, SSN, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatin, PC, SSN	-	25-Jan-19						
160 19K00278	Construction of Multi-Purpose Building, Barangay Balintad A, Ganassi, Lanao del Sur	Construction Division	No	Public Bidding	N/A	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 Infrastructure Projects	2,925,000.00		2,925,000.00	2,778,510.90		2,778,510.90	COA: Mr. Lovella A. Magti, CPA, PCE-Eng. Jade G. Oakes AGCAP-Rev. Fr. Saturnino S. Lumba III, SSN, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatin, PC, SSN	-	25-Jan-19			4-Jul-19			
161 19K00282	Construction of Multi-Purpose Building, Barangay Dalama, Lumbatan, Lanao del Sur	Construction Division	No	Public Bidding	N/A	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	05-Sep-19	06-Sep-19		CY 2019 Regular Infrastructure Projects	2,925,000.00		2,925,000.00	2,778,530.21		2,778,530.21	COA: Mr. Lovella A. Magti, CPA, PCE-Eng. Jade G. Oakes AGCAP-Rev. Fr. Saturnino S. Lumba III, SSN, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatin, PC, SSN	-	25-Jan-19			4-Jul-19			
162 19K00283	Construction of Multi-Purpose Building, Barangay Lalabuan, Balabagan, Lanao del Sur	Construction Division	No	Public Bidding	N/A	July 17-23, 2019	24-Jul-19	05-Aug-19	05-Aug-19	12-Aug-19	26-Aug-19	26-Aug-19	29-Aug-19	05-Sep-19	06-Sep-19		CY 2019 Regular Infrastructure Projects	2,925,000.00		2,925,000.00	2,778,990.84		2,778,990.84	COA: Mr. Lovella A. Magti, CPA, PCE-Eng. Jade G. Oakes AGCAP-Rev. Fr. Saturnino S. Lumba III, SSN, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatin, PC, SSN	-	19-Jul-19			8-Aug-19			
163 19K00284	Construction of Multi-Purpose Building, Barangay Maladig, Picon, Lanao del Sur	Construction Division	No	Public Bidding	N/A	January 23-30, 2019	30-Jan-19	01-Jul-19	01-Jul-19	08-Jul-19	22-Jul-19	22-Jul-19	03-Sep-19	16-Sep-19	17-Sep-19		CY 2019 Regular Infrastructure Projects	2,925,000.00		2,925,000.00	2,778,530.21		2,778,530.21	COA: Mr. Lovella A. Magti, CPA, PCE-Eng. Jade G. Oakes AGCAP-Rev. Fr. Saturnino S. Lumba III, SSN, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatin, PC, SSN	-	25-Jan-19			4-Jul-19			
164 19K00285	Construction of Multi-Purpose Building, Barangay Matampay, Ganassi, Lanao del Sur	Construction Division	No	Public Bidding	N/A	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 Infrastructure Projects	2,925,000.00		2,925,000.00	2,778,510.90		2,778,510.90	COA: Mr. Lovella A. Magti, CPA, PCE-Eng. Jade G. Oakes AGCAP-Rev. Fr. Saturnino S. Lumba III, SSN, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatin, PC, SSN	-	25-Jan-19			4-Jul-19			
165 19K00286	Construction of Multi-Purpose Building, Barangay Palao, Bayang, Lanao del Sur	Construction Division	No	Public Bidding	N/A	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 Infrastructure Projects	2,925,000.00		2,925,000.00	2,778,510.90		2,778,510.90	COA: Mr. Lovella A. Magti, CPA, PCE-Eng. Jade G. Oakes AGCAP-Rev. Fr. Saturnino S. Lumba III, SSN, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatin, PC, SSN	-	25-Jan-19			4-Jul-19			
166 19K00287	Construction of Multi-Purpose Building, Barangay Sugod Mataya, Ganassi, Lanao del Sur	Construction Division	No	Public Bidding	N/A	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	09-Aug-19	13-Aug-19		CY 2019 Regular Infrastructure Projects	2,925,000.00		2,925,000.00	2,778,510.90		2,778,510.90	COA: Mr. Lovella A. Magti, CPA, PCE-Eng. Jade G. Oakes AGCAP-Rev. Fr. Saturnino S. Lumba III, SSN, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatin, PC, SSN	-	25-Jan-19			4-Jul-19			
167 19K00288	Construction of Multi-Purpose Building, Barangay Taligon, Ganassi, Lanao del Sur	Construction Division	No	Public Bidding	N/A	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	09-Aug-19	13-Aug-19		CY 2019 Regular Infrastructure Projects	2,925,000.00		2,925,000.00	2,778,510.90		2,778,510.90	COA: Mr. Lovella A. Magti, CPA, PCE-Eng. Jade G. Oakes AGCAP-Rev. Fr. Saturnino S. Lumba III, SSN, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatin, PC, SSN	-	25-Jan-19			4-Jul-19			
168 19K00289	Construction of Multi-Purpose Building, Brgy. Abog, Lumbatan, Lanao del Sur	Construction Division	No	Public Bidding	N/A	July 30-Aug 05-2019	06-Aug-19	19-Aug-19	19-Aug-19	26-Aug-19	09-Sep-19	09-Sep-19	10-Sep-19	16-Sep-19	17-Sep-19		CY 2019 Regular Infrastructure Projects	2,925,000.00		2,925,000.00	2,834,932.35		2,834,932.35	COA: Mr. Lovella A. Magti, CPA, PCE-Eng. Jade G. Oakes AGCAP-Rev. Fr. Saturnino S. Lumba III, SSN, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatin, PC, SSN	-	1-Aug-19			22-Aug-19			
169 19K00290	Construction of Multi-Purpose Building, Brgy. Bangon, Lumbaca-Unayan, Lanao del Sur	Construction Division	No	Public Bidding	N/A	January 23-30, 2019	30-Jan-19	01-Jul-19	01-Jul-19	08-Jul-19	22-Jul-19	22-Jul-19	29-Aug-19	05-Sep-19	06-Sep-19		CY 2019 Regular Infrastructure Projects	2,925,000.00		2,925,000.00	2,778,990.84		2,778,990.84	COA: Mr. Lovella A. Magti, CPA, PCE-Eng. Jade G. Oakes AGCAP-Rev. Fr. Saturnino S. Lumba III, SSN, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatin, PC, SSN	-	25-Jan-19			4-Jul-19			
170 19K00291	Construction of Multi-Purpose Building, Brgy. Babad-Damag, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	January 23-30, 2019	30-Jan-19	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects						COA: Mr. Lovella A. Magti, CPA, PCE-Eng. Jade G. Oakes AGCAP-Rev. Fr. Saturnino S. Lumba III, SSN, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatin, PC, SSN	-	25-Jan-19						
171 19K00292	Construction of Multi-Purpose Building, Brgy. Bolawanan, Marogong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	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	09-Aug-19	13-Aug-19		CY 2019 Regular Infrastructure Projects	2,925,000.00		2,925,000.00	2,778,990.84		2,778,990.84	COA: Mr. Lovella A. Magti, CPA, PCE-Eng. Jade G. Oakes AGCAP-Rev. Fr. Saturnino S. Lumba III, SSN, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatin, PC, SSN	-	25-Jan-19			4-Jul-19			
172 19K00293	Construction of Multi-Purpose Building, Brgy. Bulmang, Balindong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	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	09-Aug-19	13-Sep-19		CY 2019 Regular Infrastructure Projects	2,925,000.00		2,925,000.00	2,778,742.46		2,778,742.46	COA: Mr. Lovella A. Magti, CPA, PCE-Eng. Jade G. Oakes AGCAP-Rev. Fr. Saturnino S. Lumba III, SSN, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatin, PC, SSN	-	25-Jan-19			4-Jul-19			
173 19K00294	Construction of Multi-Purpose Building, Brgy. Bundi Andingun, Taraka, Lanao del Sur	Construction Division	No	Public Bidding	N/A	January 23-30, 2019	30-Jan-19	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects						COA: Mr. Lovella A. Magti, CPA, PCE-Eng. Jade G. Oakes AGCAP-Rev. Fr. Saturnino S. Lumba III, SSN, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatin, PC, SSN	-	25-Jan-19						
174 19K00295	Construction of Multi-Purpose Building, Brgy. Bubong, Tugaya, Lanao del Sur	Construction Division	No	Public Bidding	N/A	January 23-30, 2019	30-Jan-19	01-Jul-19	01-Jul-19	08-Jul-19	22-Jul-19	22-Jul-19	03-Sep-19	16-Sep-19	17-Sep-19		CY 2019 Regular Infrastructure Projects	2,925,000.00		2,925,000.00	2,778,530.21		2,778,530.21	COA: Mr. Lovella A. Magti, CPA, PCE-Eng. Jade G. Oakes AGCAP-Rev. Fr. Saturnino S. Lumba III, SSN, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatin, PC, SSN	-	25-Jan-19			4-Jul-19			
175 19K00298	Construction of Multi-Purpose Building, Brgy. Budas, Balabagan, Lanao del Sur	Construction Division	No	Public Bidding	N/A	24-Jul-19	05-Aug-19	05-Aug-19	05-Aug-19	12-Aug-19	26-Aug-19	26-Aug-19	29-Aug-19	09-Sep-19	10-Sep-19		CY 2019 Regular Infrastructure Projects	1,950,000.00		1,950,000.00	1,884,460.06		1,884,460.06	COA: Mr. Lovella A. Magti, CPA, PCE-Eng. Jade G. Oakes AGCAP-Rev. Fr. Saturnino S. Lumba III, SSN, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatin, PC, SSN	-	31-Jul-19			8-Aug-19			
176 19K00298	Construction of Multi-Purpose Building, Brgy. Bulsan, Balabagan, Lanao del Sur	Construction Division	No	Public Bidding	N/A	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	09-Aug-19	13-Aug-19		CY 2019 Regular Infrastructure Projects	2,925,000.00		2,925,000.00	2,778,990.84		2,778,990.84	COA: Mr. Lovella A. Magti, CPA, PCE-Eng. Jade G. Oakes AGCAP-Rev. Fr. Saturnino S. Lumba III, SSN, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatin, PC, SSN	-	25-Jan-19			4-Jul-19			
177 19K00299	Construction of Multi-Purpose Building, Brgy. Cabasaran, Madamba, Lanao del Sur	Construction Division	No	Public Bidding	N/A	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	09-Aug-19	13-Aug-19		CY 2019 Regular Infrastructure Projects	2,925,000.00		2,925,000.00	2,778,510.90		2,778,510.90	COA: Mr. Lovella A. Magti, CPA, PCE-Eng. Jade G. Oakes AGCAP-Rev. Fr. Saturnino S. Lumba III, SSN, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Alacatin, PC, SSN	-	25-Jan-19			4-Jul-19			

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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- Procurem ent	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
178 19K00300	Construction of Multi-Purpose Building, Brgy. Cadanglan Occidental, Bayang, Lanao del Sur	Construction Division	No	Public Bidding	N/A	24-Jul-19	05-Aug-19	05-Aug-19	05-Aug-19	12-Aug-19	26-Aug-19	26-Aug-19	29-Aug-19	09-Sep-19	10-Sep-19			CY 2019 Regular Infrastructure Projects	1,950,000.00		1,950,000.00	1,848,573.41		1,848,573.41	COA-Mr. Lovella A. Magti, CPA, PICC-Eng. Jada G. Gabas, AGAP-Rev. Fr. Saturnino S. Lumba III, SSJ, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, RSJL	-		31-Jul-19		8-Aug-19	
179 19K00301	Construction of Multi-Purpose Building, Brgy. Dafen, Lumbayanag, Lanao del Sur	Construction Division	No	Public Bidding	N/A	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	09-Aug-19	13-Aug-19			CY 2019 Regular Infrastructure Projects	2,925,000.00		2,925,000.00	2,778,510.90		2,778,510.90	COA-Mr. Lovella A. Magti, CPA, PICC-Eng. Jada G. Gabas, AGAP-Rev. Fr. Saturnino S. Lumba III, SSJ, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, RSJL	-		25-Jan-19		4-Jul-19	
180 19K00302	Construction of Multi-Purpose Building, Brgy. Dandaman, Tugaya, Lanao del Sur	Construction Division	No	Public Bidding	N/A	January 23-30, 2019	30-Jan-19	01-Jul-19	01-Jul-19	08-Jul-19	22-Jul-19	22-Jul-19	03-Sep-19	16-Sep-19	17-Sep-19			CY 2019 Regular Infrastructure Projects	2,925,000.00		2,925,000.00	2,778,530.21		2,778,530.21	COA-Mr. Lovella A. Magti, CPA, PICC-Eng. Jada G. Gabas, AGAP-Rev. Fr. Saturnino S. Lumba III, SSJ, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, RSJL	-		25-Jan-19		4-Jul-19	
181 19K00303	Construction of Multi-Purpose Building, Brgy. Dausan, Wato Balindong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	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	09-Aug-19	13-Aug-19			CY 2019 Regular Infrastructure Projects	1,950,000.00		1,950,000.00	1,852,283.48		1,852,283.48	COA-Mr. Lovella A. Magti, CPA, PICC-Eng. Jada G. Gabas, AGAP-Rev. Fr. Saturnino S. Lumba III, SSJ, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, RSJL	-		25-Jan-19		4-Jul-19	
182 19K00304	Construction of Multi-Purpose Building, Brgy. Eastern Wao, Lanao del Sur	Construction Division	No	Public Bidding	N/A	January 23-30, 2019	30-Jan-19	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Magti, CPA, PICC-Eng. Jada G. Gabas, AGAP-Rev. Fr. Saturnino S. Lumba III, SSJ, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, RSJL	-		25-Jan-19			
183 19K00305	Construction of Multi-Purpose Building, Brgy. Guarong, Pagayawan, Lanao del Sur	Construction Division	No	Public Bidding	N/A	January 23-30, 2019	30-Jan-19	01-Jul-19	01-Jul-19	08-Jul-19	22-Jul-19	22-Jul-19	03-Sep-19	16-Sep-19	17-Sep-19			CY 2019 Regular Infrastructure Projects	2,925,000.00		2,925,000.00	2,778,530.20		2,778,530.20	COA-Mr. Lovella A. Magti, CPA, PICC-Eng. Jada G. Gabas, AGAP-Rev. Fr. Saturnino S. Lumba III, SSJ, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, RSJL	-		25-Jan-19		4-Jul-19	
184 19K00306	Construction of Multi-Purpose Building, Brgy. Jose Abad Santos Elementary School, Malabang, Lanao del Sur	Construction Division	No	Public Bidding	N/A	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	09-Aug-19	13-Aug-19			CY 2019 Regular Infrastructure Projects	2,925,000.00		2,925,000.00	2,778,990.84		2,778,990.84	COA-Mr. Lovella A. Magti, CPA, PICC-Eng. Jada G. Gabas, AGAP-Rev. Fr. Saturnino S. Lumba III, SSJ, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, RSJL	-		25-Jan-19		4-Jul-19	
185 19K00307	Construction of Multi-Purpose Building, Brgy. Lati, Balindong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	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	09-Aug-19	13-Aug-19			CY 2019 Regular Infrastructure Projects	2,925,000.00		2,925,000.00	2,778,735.41		2,778,735.41	COA-Mr. Lovella A. Magti, CPA, PICC-Eng. Jada G. Gabas, AGAP-Rev. Fr. Saturnino S. Lumba III, SSJ, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, RSJL	-		25-Jan-19		4-Jul-19	
186 19K00308	Construction of Multi-Purpose Building, Brgy. Limbo, Wato Balindong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	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	09-Aug-19	13-Aug-19			CY 2019 Regular Infrastructure Projects	2,925,000.00		2,925,000.00	2,778,748.85		2,778,748.85	COA-Mr. Lovella A. Magti, CPA, PICC-Eng. Jada G. Gabas, AGAP-Rev. Fr. Saturnino S. Lumba III, SSJ, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, RSJL	-		25-Jan-19		4-Jul-19	
187 19K00309	Construction of Multi-Purpose Building, Brgy. Linak, Madamba, Lanao del Sur	Construction Division	No	Public Bidding	N/A	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	09-Aug-19	13-Aug-19			CY 2019 Regular Infrastructure Projects	2,925,000.00		2,925,000.00	2,778,817.72		2,778,817.72	COA-Mr. Lovella A. Magti, CPA, PICC-Eng. Jada G. Gabas, AGAP-Rev. Fr. Saturnino S. Lumba III, SSJ, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, RSJL	-		25-Jan-19		4-Jul-19	
188 19K00310	Construction of Multi-Purpose Building, Brgy. Mataginding, Tubaran, Lanao del Sur	Construction Division	No	Public Bidding	N/A	January 23-30, 2019	30-Jan-19	11-Jul-19	11-Jul-19	18-Jul-19	30-Jul-19	30-Jul-19	03-Sep-19	16-Sep-19	17-Sep-19			CY 2019 Regular Infrastructure Projects	1,950,000.00		1,950,000.00	1,827,917.17		1,827,917.17	COA-Mr. Lovella A. Magti, CPA, PICC-Eng. Jada G. Gabas, AGAP-Rev. Fr. Saturnino S. Lumba III, SSJ, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, RSJL	-		25-Jan-19		14-Jul-19	
189 19K00311	Construction of Multi-Purpose Building, Brgy. Matmos, Kapatagan, Lanao del Sur	Construction Division	No	Public Bidding	N/A	July 24-30, 2019	05-Aug-19	05-Aug-19	05-Aug-19	12-Aug-19	26-Aug-19	26-Aug-19	29-Aug-19	09-Sep-19	10-Sep-19			CY 2019 Regular Infrastructure Projects	1,950,000.00		1,950,000.00	1,884,460.06		1,884,460.06	COA-Mr. Lovella A. Magti, CPA, PICC-Eng. Jada G. Gabas, AGAP-Rev. Fr. Saturnino S. Lumba III, SSJ, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, RSJL	-		31-Jul-19		8-Aug-19	
190 19K00312	Construction of Multi-Purpose Building, Brgy. Mundian, Bubong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	January 23-30, 2019	30-Jan-19	16-Jul-19	16-Jul-19	23-Jul-19	05-Aug-19	05-Aug-19	08-Aug-19	23-Sep-19	27-Aug-19			CY 2019 Regular Infrastructure Projects	4,875,000.00		4,875,000.00	4,728,304.91		4,728,304.91	COA-Mr. Lovella A. Magti, CPA, PICC-Eng. Jada G. Gabas, AGAP-Rev. Fr. Saturnino S. Lumba III, SSJ, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, RSJL	-		25-Jan-19		19-Jul-19	
191 19K00313	Construction of Multi-Purpose Building, Brgy. Patricia, Marogong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	January 23-30, 2019	30-Jan-19	05-Aug-19	05-Aug-19	12-Aug-19	26-Aug-19	26-Aug-19	26-Aug-19	05-Sep-19	06-Sep-19			CY 2019 Regular Infrastructure Projects	2,925,000.00		2,925,000.00	2,778,990.84		2,778,990.84	COA-Mr. Lovella A. Magti, CPA, PICC-Eng. Jada G. Gabas, AGAP-Rev. Fr. Saturnino S. Lumba III, SSJ, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, RSJL	-		25-Jan-19		8-Aug-19	
192 19K00314	Construction of Multi-Purpose Building, Brgy. Paigay, Marogong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	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	09-Aug-19	13-Aug-19			CY 2019 Regular Infrastructure Projects	2,925,000.00		2,925,000.00	2,778,990.84		2,778,990.84	COA-Mr. Lovella A. Magti, CPA, PICC-Eng. Jada G. Gabas, AGAP-Rev. Fr. Saturnino S. Lumba III, SSJ, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, RSJL	-		25-Jan-19		4-Jul-19	
193 19K00315	Construction of Multi-Purpose Building, Brgy. Piangogogan, Marogong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	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	09-Aug-19	13-Aug-19			CY 2019 Regular Infrastructure Projects	2,925,000.00		2,925,000.00	2,778,990.84		2,778,990.84	COA-Mr. Lovella A. Magti, CPA, PICC-Eng. Jada G. Gabas, AGAP-Rev. Fr. Saturnino S. Lumba III, SSJ, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, RSJL	-		25-Jan-19		4-Jul-19	
194 19K00316	Construction of Multi-Purpose Building, Brgy. Pobacion II, Tamparan, Lanao del Sur	Construction Division	No	Public Bidding	N/A	January 23-30, 2019	30-Jan-19	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Magti, CPA, PICC-Eng. Jada G. Gabas, AGAP-Rev. Fr. Saturnino S. Lumba III, SSJ, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, RSJL	-		25-Jan-19			
195 19K00317	Construction of Multi-Purpose Building, Brgy. Rinik, Taraka, Lanao del Sur	Construction Division	No	Public Bidding	N/A	January 23-30, 2019	30-Jan-19	Cancelled dated May 15, 2019										CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Magti, CPA, PICC-Eng. Jada G. Gabas, AGAP-Rev. Fr. Saturnino S. Lumba III, SSJ, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, RSJL	-		25-Jan-19			
196 19K00318	Construction of Multi-Purpose Building, Brgy. Salaman, Kapatagan, Lanao del Sur	Construction Division	No	Public Bidding	N/A	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	09-Aug-19	13-Aug-19			CY 2019 Regular Infrastructure Projects	2,925,000.00		2,925,000.00	2,778,990.84		2,778,990.84	COA-Mr. Lovella A. Magti, CPA, PICC-Eng. Jada G. Gabas, AGAP-Rev. Fr. Saturnino S. Lumba III, SSJ, Bantay Lanasagan-Eng. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatan, PC, RSJL	-		25-Jan-19		4-Jul-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	Total	MOOE	CO		Pre- Procurem ent	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
197 19K00319	Construction of Multi-Purpose Building, Brgy. Tiawi, Butig, Lanao del Sur	Construction Division	No	Public Bidding	N/A	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	09-Aug-19	13-Aug-19			CY 2019 Regular Infrastructure Projects	2,925,000.00		2,925,000.00	2,778,910.90		2,778,510.90	COA-Mr. Lovella A. Magti, CPA, PICC-Engr. Jade G. Gabas, AGAP-Rev. Fr. Estanino S. Lumba III, SSJ, Bantay Lanasagan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacan, PC, SSJ	-		25-Jan-19		4-Jul-19	
198 19K00320	Construction of Local Roads, Barangay Taganok, Canassi, Lanao del Sur	Construction Division	No	Public Bidding	N/A	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	09-Aug-19	13-Aug-19			CY 2019 Regular Infrastructure Projects	1,950,000.00		1,950,000.00	1,890,774.54		1,890,774.54	COA-Mr. Lovella A. Magti, CPA, PICC-Engr. Jade G. Gabas, AGAP-Rev. Fr. Estanino S. Lumba III, SSJ, Bantay Lanasagan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacan, PC, SSJ	-		25-Jan-19		4-Jul-19	
199 19K00321	Sayre Highway - K1402 + 637 - K1493 + 750, K1496 + 600 - K1498 + 000	Construction Division	No	Public Bidding	26-Feb-19	March 1-7, 2019	08-Mar-19	10-Jun-19	10-Jun-19	17-Jun-19	01-Jul-19	01-Jul-19	02-Jul-19	19-Jul-19	22-Jul-19			CY 2019 Regular Infrastructure Projects	96,500,000.00		96,500,000.00	91,455,704.64		91,455,704.64	COA-Mr. Lovella A. Magti, CPA, PICC-Engr. Jade G. Gabas, AGAP-Rev. Fr. Estanino S. Lumba III, SSJ, Bantay Lanasagan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacan, PC, SSJ	21-Feb-19		3-Mar-19		13-Jun-19	
200 19K00322	CDOC - Iligan Hinterland Road (Jct CDO-Kibartan/Dansolhon-Jct BCR/Rogonon), Package 4, Cagayan de Oro City, Misamis Oriental	Construction Division	No	Public Bidding	04-Jun-19	June 7-14, 2019	14-Jun-19	11-Jul-19	11-Jul-19	18-Jul-19	30-Jul-19	30-Jul-19	31-Jul-19	01-Aug-19	02-Aug-19			CY 2019 Regular Infrastructure Projects	48,250,000.00		48,250,000.00	46,181,043.62		46,181,043.62	COA-Mr. Lovella A. Magti, CPA, PICC-Engr. Jade G. Gabas, AGAP-Rev. Fr. Estanino S. Lumba III, SSJ, Bantay Lanasagan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacan, PC, SSJ	30-May-19		9-Jun-19		14-Jul-19	
201 19K00323	Impasug-ong Bdry. Bukidnon (Silo)-Misamis Oriental (Eureka), Package 11, Misamis Oriental	Construction Division	No	Public Bidding	04-Jun-19	June 7-14, 2019	14-Jun-19	11-Jul-19	11-Jul-19	18-Jul-19	30-Jul-19	30-Jul-19	31-Jul-19	01-Aug-19	02-Aug-19			CY 2019 Regular Infrastructure Projects	48,250,000.00		48,250,000.00	46,116,095.99		46,116,095.99	COA-Mr. Lovella A. Magti, CPA, PICC-Engr. Jade G. Gabas, AGAP-Rev. Fr. Estanino S. Lumba III, SSJ, Bantay Lanasagan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacan, PC, SSJ	30-May-19		9-Jun-19		14-Jul-19	
202 19K00324	Improvement/Widening of Marawi-Malabang Road including Drainage along Lake Lanao Circumferential Road (Balindong-Tugaya-Bacolod-Kalaw Section), Lanao del Sur	Construction Division	No	Public Bidding	04-Jun-19	June 7-14, 2019	14-Jun-19	03-Jul-19	03-Jul-19	10-Jul-19	22-Jul-19	22-Jul-19	23-Jul-19	09-Aug-19	13-Aug-19			CY 2019 Regular Infrastructure Projects	38,900,000.00		38,900,000.00	37,251,091.50		37,251,091.50	COA-Mr. Lovella A. Magti, CPA, PICC-Engr. Jade G. Gabas, AGAP-Rev. Fr. Estanino S. Lumba III, SSJ, Bantay Lanasagan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacan, PC, SSJ	30-May-19		9-Jun-19		6-Jul-19	
203 19K00325	Oroquieta City Bypass Road, Misamis Occidental	Construction Division	No	Public Bidding	04-Jun-19	June 7-14, 2019	14-Jun-19	05-Aug-19	05-Aug-19	19-Aug-19	26-Aug-19	26-Aug-19	29-Aug-19	10-Sep-19	10-Sep-19			CY 2019 Regular Infrastructure Projects	106,150,000.00		106,150,000.00	102,817,618.73		102,817,618.73	COA-Mr. Lovella A. Magti, CPA, PICC-Engr. Jade G. Gabas, AGAP-Rev. Fr. Estanino S. Lumba III, SSJ, Bantay Lanasagan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacan, PC, SSJ	30-May-19		9-Jun-19		15-Aug-19	
204 19K00326	Kiyatan Br. along Barandias-Dominorog Rd (Phase II)	Construction Division	No	Public Bidding	04-Jun-19	June 7-14, 2019	14-Jun-19	09-Sep-19	09-Sep-19	18-Sep-19	23-Sep-19	23-Sep-19	24-Sep-19	03-Oct-19	04-Oct-19			CY 2019 Regular Infrastructure Projects	7,032,920.00		7,032,920.00	6,666,284.57		6,666,284.57	COA-Mr. Lovella A. Magti, CPA, PICC-Engr. Jade G. Gabas, AGAP-Rev. Fr. Estanino S. Lumba III, SSJ, Bantay Lanasagan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacan, PC, SSJ	30-May-19		9-Jun-19		12-Sep-19	
205 19K00327	Baptist Br. along Barandias-Dominorog Rd (Phase II)	Construction Division	No	Public Bidding	04-Jun-19	June 7-14, 2019	14-Jun-19	09-Sep-19	09-Sep-19	18-Sep-19	23-Sep-19	23-Sep-19	24-Sep-19	03-Oct-19	04-Oct-19			CY 2019 Regular Infrastructure Projects	38,900,000.00		38,900,000.00	36,669,252.45		36,669,252.45	COA-Mr. Lovella A. Magti, CPA, PICC-Engr. Jade G. Gabas, AGAP-Rev. Fr. Estanino S. Lumba III, SSJ, Bantay Lanasagan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacan, PC, SSJ	30-May-19		9-Jun-19		12-Sep-19	
206 19K00328	Construction of CDOC-Iligan Hinterland Road, Jct. CDO- Camp Kibartan/Dansolhon-Jct. BCR/Laguindingan Airport Road Extension), (Opol Section), Misamis Oriental	Construction Division	No	Public Bidding	04-Jun-19	June 7-14, 2019	14-Jun-19	29-Jul-19	29-Jul-19	05-Aug-19	19-Aug-19	19-Aug-19	30-Aug-19	09-Sep-19	10-Sep-19			CY 2019 Regular Infrastructure Projects	99,000,000.00		99,000,000.00	94,024,396.85		94,024,396.85	COA-Mr. Lovella A. Magti, CPA, PICC-Engr. Jade G. Gabas, AGAP-Rev. Fr. Estanino S. Lumba III, SSJ, Bantay Lanasagan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacan, PC, SSJ	30-May-19		9-Jun-19		1-Aug-19	
207 19K00329	Construction of CDOC-Iligan Hinterland Road, Jct. CDO-Camp Kibartan/Dansolhon-Jct. BCR/Laguindingan Airport Road Extension (Cagayan de Oro City Section), Cagayan de Oro City	Construction Division	No	Public Bidding	04-Jun-19	June 7-14, 2019	14-Jun-19	29-Jul-19	29-Jul-19	05-Aug-19	19-Aug-19	19-Aug-19	30-Aug-19	16-Sep-19	17-Sep-19			CY 2019 Regular Infrastructure Projects	99,000,000.00		99,000,000.00	94,032,144.24		94,032,144.24	COA-Mr. Lovella A. Magti, CPA, PICC-Engr. Jade G. Gabas, AGAP-Rev. Fr. Estanino S. Lumba III, SSJ, Bantay Lanasagan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacan, PC, SSJ	30-May-19		9-Jun-19		1-Aug-19	
208 19K00330	Ozamiz City-Oroquieta City Rd - K1722 + 817 - K1722 +(-610), K1722 + 124 - K1723 +406, K1723 + 457 - K1723+ 779	Construction Division	No	Public Bidding	04-Jun-19	June 7-14, 2019	14-Jun-19	19-Aug-19	19-Aug-19	26-Aug-19	09-Sep-19	09-Sep-19	11-Sep-19	25-Sep-19	26-Sep-19			CY 2019 Regular Infrastructure Projects	105,657,850.00		105,657,850.00	102,171,006.43		102,171,006.43	COA-Mr. Lovella A. Magti, CPA, PICC-Engr. Jade G. Gabas, AGAP-Rev. Fr. Estanino S. Lumba III, SSJ, Bantay Lanasagan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacan, PC, SSJ	30-May-19		9-Jun-19		22-Aug-19	
209 19K00331	Construction of Bacayawan Multi-Purpose Building, Brgy. Bacayawan, Municipality of Marantao, Lanao Del Sur	Construction Division	No	Public Bidding	N/A	June 26-July 3, 2019	03-Jul-19	Cancelled dated July 15, 2019										CY 2019 Regular Infrastructure Projects							-		28-Jun-19				
210 19K00332	Construction of MPB (classroom) at Abinal Elementary School, Brgy. Poblacion, Marantao, Lanao del Sur	Construction Division	No	Public Bidding	N/A	June 26-July 3, 2019	03-Jul-19	16-Jul-19	16-Jul-19	23-Jul-19	05-Aug-19	05-Aug-19	14-Aug-19	23-Aug-19	27-Aug-19			CY 2019 Regular Infrastructure Projects	1,462,500.00		1,462,500.00	1,418,570.08		1,418,570.08	COA-Mr. Lovella A. Magti, CPA, PICC-Engr. Jade G. Gabas, AGAP-Rev. Fr. Estanino S. Lumba III, SSJ, Bantay Lanasagan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacan, PC, SSJ	-		28-Jun-19		19-Jul-19	
211 19K00333	Construction of MPB (Barangay Sagonsongon), Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	June 26-July 3, 2019	03-Jul-19	16-Jul-19	16-Jul-19	23-Jul-19	05-Aug-19	05-Aug-19	08-Aug-19	23-Aug-19	27-Aug-19			CY 2019 Regular Infrastructure Projects	1,462,500.00		1,462,500.00	1,418,173.77		1,418,173.77	COA-Mr. Lovella A. Magti, CPA, PICC-Engr. Jade G. Gabas, AGAP-Rev. Fr. Estanino S. Lumba III, SSJ, Bantay Lanasagan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacan, PC, SSJ	-		28-Jun-19		19-Jul-19	
212 19K00334	Construction of MPB, Brgy. Pitakus, Taraka, Lanao del Sur	Construction Division	No	Public Bidding	N/A	June 26-July 3, 2019	03-Jul-19	16-Jul-19	16-Jul-19	23-Jul-19	05-Aug-19	05-Aug-19	08-Aug-19	26-Sep-19	27-Aug-19			CY 2019 Regular Infrastructure Projects	1,462,500.00		1,462,500.00	1,415,294.57		1,415,294.57	COA-Mr. Lovella A. Magti, CPA, PICC-Engr. Jade G. Gabas, AGAP-Rev. Fr. Estanino S. Lumba III, SSJ, Bantay Lanasagan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacan, PC, SSJ	-		28-Jun-19		19-Jul-19	
213 19K00335	Construction of MPB, Brgy. Ranao Ibaning, Anai Manablang, Lanao Del Sur	Construction Division	No	Public Bidding	N/A	June 26-July 3, 2019	03-Jul-19	16-Jul-19	16-Jul-19	23-Jul-19	05-Aug-19	05-Aug-19	08-Aug-19	27-Nov-19	27-Nov-19			CY 2019 Regular Infrastructure Projects	1,462,500.00		1,462,500.00	1,418,611.48		1,418,611.48	COA-Mr. Lovella A. Magti, CPA, PICC-Engr. Jade G. Gabas, AGAP-Rev. Fr. Estanino S. Lumba III, SSJ, Bantay Lanasagan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacan, PC, SSJ	-		28-Jun-19		19-Jul-19	
214 19K00336	Construction of MPB, Brgy. Rogers, Rubang, Lanao Del Sur	Construction Division	No	Public Bidding	N/A	June 26-July 3, 2019	03-Jul-19	16-Jul-19	16-Jul-19	23-Jul-19	05-Aug-19	05-Aug-19	08-Aug-19	23-Aug-19	27-Aug-19			CY 2019 Regular Infrastructure Projects	1,462,500.00		1,462,500.00	1,418,950.79		1,418,950.79	COA-Mr. Lovella A. Magti, CPA, PICC-Engr. Jade G. Gabas, AGAP-Rev. Fr. Estanino S. Lumba III, SSJ, Bantay Lanasagan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacan, PC, SSJ	-		28-Jun-19		19-Jul-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	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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE			CO	Pre-bid Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
215 19K00337	Construction of MPB, Piagapo Municipal Complex, Brgy. Bubo, Piagapo, Lanao del Sur	Construction Division	No	Public Bidding	N/A	June 26- July 3, 2019	03-Jul-19	16-Jul-19	16-Jul-19	23-Jul-19	05-Aug-19	05-Aug-19	08-Aug-19	21-Nov-19	21-Nov-19		CY 2019 Regular Infrastructure Projects	1,462,500.00		1,462,500.00	1,418,647.07		1,418,647.07	COA-Mr. Lovella A. Magto, CPA, PICC-Engr. Jade G. Gabus, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	-	28-Jun-19		19-Jul-19			
216 19K00338	Construction of Multi purpose bldg, Barangay Pangao, Sagulayan, Lanao del sur	Construction Division	No	Public Bidding	N/A	June 26- July 3, 2019	03-Jul-19	16-Jul-19	16-Jul-19	23-Jul-19	05-Aug-19	05-Aug-19	08-Aug-19	23-Aug-19	27-Aug-19		CY 2019 Regular Infrastructure Projects	1,462,500.00		1,462,500.00	1,424,341.64		1,424,341.64	COA-Mr. Lovella A. Magto, CPA, PICC-Engr. Jade G. Gabus, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	-	28-Jun-19		19-Jul-19			
217 19K00339	Construction of multi purpose building, Barangay Apa Mimbalay, Municipality of Masu, Lanao del sur	Construction Division	No	Public Bidding	N/A	June 26- July 3, 2019	03-Jul-19	16-Jul-19	16-Jul-19	23-Jul-19	05-Aug-19	05-Aug-19	08-Aug-19	23-Aug-19	27-Aug-19		CY 2019 Regular Infrastructure Projects	1,462,500.00		1,462,500.00	1,418,521.96		1,418,521.96	COA-Mr. Lovella A. Magto, CPA, PICC-Engr. Jade G. Gabus, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	-	28-Jun-19		19-Jul-19			
218 19K00340	Construction of Multi purpose building, Barangay Pindulanan, Mudondo, Lanao del Sur	Construction Division	No	Public Bidding	N/A	June 26- July 3, 2019	03-Jul-19	16-Jul-19	16-Jul-19	23-Jul-19	05-Aug-19	05-Aug-19	20-Aug-19	09-Sep-19	10-Sep-19		CY 2019 Regular Infrastructure Projects	1,462,500.00		1,462,500.00	1,418,716.51		1,418,716.51	COA-Mr. Lovella A. Magto, CPA, PICC-Engr. Jade G. Gabus, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	-	28-Jun-19		19-Jul-19			
219 19K00341	Construction of multi purpose building, Brgy. Enst Regondangan, Bundapos-Buntong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	June 26- July 3, 2019	03-Jul-19	16-Jul-19	18-Jul-19	23-Jul-19	05-Aug-19	05-Aug-19	08-Aug-19	23-Aug-19	27-Aug-19		CY 2019 Regular Infrastructure Projects	1,462,500.00		1,462,500.00	1,417,707.92		1,417,707.92	COA-Mr. Lovella A. Magto, CPA, PICC-Engr. Jade G. Gabus, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	-	28-Jun-19		19-Jul-19			
220 19K00342	Construction of Multi Purpose Building, Brgy. Gadongan, Dits-an Raman, Lanao del Sur	Construction Division	No	Public Bidding	N/A	June 26- July 3, 2019	03-Jul-19	16-Jul-19	16-Jul-19	23-Jul-19	05-Aug-19	05-Aug-19	08-Aug-19	23-Aug-19	27-Aug-19		CY 2019 Regular Infrastructure Projects	1,462,500.00		1,462,500.00	1,418,261.79		1,418,261.79	COA-Mr. Lovella A. Magto, CPA, PICC-Engr. Jade G. Gabus, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	-	28-Jun-19		19-Jul-19			
221 19K00343	Construction of Multi Purpose building, Madaya Elementary School, Brgy. Madaya Poblacion, Manguing, Lanao del Sur	Construction Division	No	Public Bidding	N/A	June 26- July 3, 2019	03-Jul-19	16-Jul-19	16-Jul-19	23-Jul-19	05-Aug-19	05-Aug-19	20-Aug-19	09-Sep-19	10-Sep-19		CY 2019 Regular Infrastructure Projects	1,462,500.00		1,462,500.00	1,418,549.01		1,418,549.01	COA-Mr. Lovella A. Magto, CPA, PICC-Engr. Jade G. Gabus, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	-	28-Jun-19		19-Jul-19			
222 19K00344	Construction of Multi- Purpose Building in Brgy. Erme Punud (Area 6), Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	June 26- July 3, 2019	03-Jul-19	Cancelled dated July 15, 2019										CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Magto, CPA, PICC-Engr. Jade G. Gabus, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	-	28-Jun-19				
223 19K00345	Construction of multipurpose building, Brgy. Maribo, Lumbia- Bayabao, Lanao del Sur	Construction Division	No	Public Bidding	N/A	June 26- July 3, 2019	03-Jul-19	17-Jul-19	17-Jul-19	24-Jul-19	05-Aug-19	05-Aug-19	14-Aug-19	23-Aug-19	27-Aug-19		CY 2019 Regular Infrastructure Projects	1,462,500.00		1,462,500.00	1,433,442.73		1,433,442.73	COA-Mr. Lovella A. Magto, CPA, PICC-Engr. Jade G. Gabus, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	-	28-Jun-19		20-Jul-19			
224 19K00346	Construction of Multi- Purpose Building, Brgy. Maul Han, Marantao, Lanao del Sur	Construction Division	No	Public Bidding	N/A	June 26- July 3, 2019	03-Jul-19	Cancelled dated July 15, 2019										CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Magto, CPA, PICC-Engr. Jade G. Gabus, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	-	28-Jun-19				
225 19K00347	Construction of Senior Citizens Building, Brgy. Western, Wao, Lanao del Sur	Construction Division	No	Public Bidding	N/A	June 26- July 3, 2019	03-Jul-19	17-Jul-19	17-Jul-19	24-Jul-19	05-Aug-19	05-Aug-19	14-Aug-19	23-Aug-19	27-Aug-19		CY 2019 Regular Infrastructure Projects	1,462,500.00		1,462,500.00	1,419,162.70		1,419,162.70	COA-Mr. Lovella A. Magto, CPA, PICC-Engr. Jade G. Gabus, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	-	28-Jun-19		20-Jul-19			
226 19K00348	Repair of MDRRM Building, Poblacion 2, Tamparan, Lanao del Sur	Construction Division	No	Public Bidding	N/A	June 26- July 3, 2019	03-Jul-19	Cancelled dated July 15, 2019										CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Magto, CPA, PICC-Engr. Jade G. Gabus, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	-	28-Jun-19				
227 19K00349	Construction of MPB (drug rehab center), Brgy. Pisxan, Calanogas, Lanao del Sur	Construction Division	No	Public Bidding	N/A	June 26- July 3, 2019	03-Jul-19	Cancelled dated July 15, 2019										CY 2019 Regular Infrastructure Projects							COA-Mr. Lovella A. Magto, CPA, PICC-Engr. Jade G. Gabus, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	-	28-Jun-19				
228 19K00350	Construction of MPB at Brgy. Badak Lumbao, Malsabang, Lanao Del Sur	Construction Division	No	Public Bidding	N/A	June 26- July 3, 2019	03-Jul-19	19-Aug-19	19-Aug-19	26-Aug-19	09-Sep-19	09-Sep-19	10-Sep-19	16-Sep-19	17-Sep-19		CY 2019 Regular Infrastructure Projects	1,462,500.00		1,462,500.00	1,420,485.85		1,420,485.85	COA-Mr. Lovella A. Magto, CPA, PICC-Engr. Jade G. Gabus, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	-	28-Jun-19		22-Aug-19			
229 19K00351	Construction of MPB Barangay Datumanong, Tubaran, Lanao del Sur	Construction Division	No	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	29-Aug-19	09-Sep-19	10-Sep-19		CY 2019 Regular Infrastructure Projects	1,462,500.00		1,462,500.00	1,389,375.00		1,389,375.00	COA-Mr. Lovella A. Magto, CPA, PICC-Engr. Jade G. Gabus, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	-	28-Jun-19		18-Jul-19			
230 19K00352	Construction of MPB, Brgy. Bubonga Ranao, Binidayan, Lanao del Sur	Construction Division	No	Public Bidding	N/A	June 26- July 3, 2019	03-Jul-19	19-Aug-19	19-Aug-19	26-Aug-19	09-Sep-19	09-Sep-19	10-Sep-19	16-Sep-19	17-Sep-19		CY 2019 Regular Infrastructure Projects	1,462,500.00		1,462,500.00	1,451,382.44		1,451,382.44	COA-Mr. Lovella A. Magto, CPA, PICC-Engr. Jade G. Gabus, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	-	28-Jun-19		22-Aug-19			
231 19K00353	Construction of MPB, Brgy. Minimo, Kapatagan, Lanao del Sur	Construction Division	No	Public Bidding	N/A	June 26- July 3, 2019	03-Jul-19	17-Jul-19	17-Jul-19	24-Jul-19	05-Aug-19	05-Aug-19	08-Aug-19	23-Aug-19	27-Aug-19		CY 2019 Regular Infrastructure Projects	1,462,500.00		1,462,500.00	1,410,706.98		1,410,706.98	COA-Mr. Lovella A. Magto, CPA, PICC-Engr. Jade G. Gabus, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	-	28-Jun-19		20-Jul-19			
232 19K00354	Construction of MPB, Brgy. Ragayan, Poona Bayabao, Lanao del Sur	Construction Division	No	Public Bidding	N/A	June 26- July 3, 2019	03-Jul-19	17-Jul-19	17-Jul-19	24-Jul-19	05-Aug-19	05-Aug-19	06-Aug-19	23-Aug-19	27-Aug-19		CY 2019 Regular Infrastructure Projects	1,462,500.00		1,462,500.00	1,415,807.29		1,415,807.29	COA-Mr. Lovella A. Magto, CPA, PICC-Engr. Jade G. Gabus, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	-	28-Jun-19		20-Jul-19			
233 19K00355	Construction of MPB, Don Pablo Hiler Elementary School, Brgy. Daguian, Kapatagan, Lanao del Sur	Construction Division	No	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	20-Aug-19	05-Sep-19	06-Sep-19		CY 2019 Regular Infrastructure Projects	1,950,000.00		1,950,000.00	1,853,832.21		1,853,832.21	COA-Mr. Lovella A. Magto, CPA, PICC-Engr. Jade G. Gabus, AGGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lanasagan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatan, PC, SSJ/V	-	28-Jun-19		18-Jul-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 Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre- Procurement net		Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
234 19K00356	Construction of Multi Purpose Building (Barangay Hall), Brgy. Pagalamatan, Tugaya, Lanao del Sur	Construction Division	No	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	05-Aug-19	13-Aug-19	14-Aug-19		CY 2019 Regular Infrastructure Projects	1,462,500.00		1,462,500.00	1,372,522.15		1,372,522.15	COA-Mr. Lovella A. Magto, CPA, PICD-Eng. Jade G. Galar AGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatin, PC, SSJ/V	-		28-Jun-19		18-Jul-19				
235 19K00357	Construction of Multi Purpose building at Barangay Tuka, Madamin, Lanao del Sur	Construction Division	No	Public Bidding	N/A	June 26- July 3, 2019	03-Jul-19	15-Jul-19	15-Jul-19	22-Jul-19	05-Aug-18	05-Aug-19	05-Aug-18	23-Aug-19	27-Aug-18		CY 2018 Regular Infrastructure Projects	1,462,500.00		1,462,500.00	1,427,247.66		1,427,247.66	COA-Mr. Lovella A. Magto, CPA, PICD-Eng. Jade G. Galar AGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatin, PC, SSJ/V	-		28-Jun-19		18-Jul-19				
236 19K00360	Construction of Multi purpose building, Barangay Lumbac, Sultan Durnalondong, Lanao del sur	Construction Division	No	Public Bidding	N/A	June 26- July 3, 2019	03-Jul-19	15-Jul-18	15-Jul-18	22-Jul-19	05-Aug-19	05-Aug-19	14-Aug-19	23-Aug-18	27-Aug-19		CY 2019 Regular Infrastructure Projects	1,462,500.00		1,462,500.00	1,389,328.98		1,389,328.98	COA-Mr. Lovella A. Magto, CPA, PICD-Eng. Jade G. Galar AGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatin, PC, SSJ/V	-		28-Jun-19		18-Jul-19				
237 19K00361	Construction of Multi Purpose building, Brgy. Bagoingud, Batabagan, Lanao del Sur	Construction Division	No	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	05-Aug-19	23-Aug-19	27-Aug-19		CY 2019 Regular Infrastructure Projects	1,462,500.00		1,462,500.00	1,417,569.41		1,417,569.41	COA-Mr. Lovella A. Magto, CPA, PICD-Eng. Jade G. Galar AGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatin, PC, SSJ/V	-		28-Jun-19		18-Jul-19				
238 19K00362	Construction of multi purpose hall, Brgy. Abaga, Balindong, Lanao del Sur	Construction Division	No	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	14-Aug-19	23-Aug-19	27-Aug-19		CY 2019 Regular Infrastructure Projects	1,462,500.00		1,462,500.00	1,389,335.37		1,389,335.37	COA-Mr. Lovella A. Magto, CPA, PICD-Eng. Jade G. Galar AGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatin, PC, SSJ/V	-		28-Jun-19		18-Jul-19				
239 19K00363	Construction of Multipurpose building at Brgy. sultan pandapatan, Bayang, Lanao del sur	Construction Division	No	Public Bidding	N/A	June 26- July 3, 2019	03-Jul-19	15-Jul-19	15-Jul-19	22-Jul-19	05-Aug-18	05-Aug-19	05-Aug-19	09-Aug-19	13-Aug-19		CY 2019 Regular Infrastructure Projects	1,462,500.00		1,462,500.00	1,433,626.65		1,433,626.65	COA-Mr. Lovella A. Magto, CPA, PICD-Eng. Jade G. Galar AGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatin, PC, SSJ/V	-		28-Jun-19		18-Jul-19				
240 19K00364	Construction of Multi-purpose building, Barangay Dageok, Lumbatan, Lanao del Sur	Construction Division	No	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-18	05-Aug-19	09-Aug-19	13-Aug-19		CY 2019 Regular Infrastructure Projects	1,462,500.00		1,462,500.00	1,444,735.40		1,444,735.40	COA-Mr. Lovella A. Magto, CPA, PICD-Eng. Jade G. Galar AGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatin, PC, SSJ/V	-		28-Jun-19		18-Jul-19				
241 19K00365	Construction of Multipurpose building, Brgy. Bantayan, Pualas, Lanao Del Sur	Construction Division	No	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	23-Aug-18	27-Aug-19		CY 2019 Regular Infrastructure Projects	1,462,500.00		1,462,500.00	1,418,492.99		1,418,492.99	COA-Mr. Lovella A. Magto, CPA, PICD-Eng. Jade G. Galar AGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatin, PC, SSJ/V	-		28-Jun-19		18-Jul-19				
242 19K00366	Construction of Multi-Purpose Building, Brgy. Dipatuan, Bacolod-Kalawi Lanao del Sur	Construction Division	No	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	14-Aug-19	23-Aug-19	27-Aug-19		CY 2019 Regular Infrastructure Projects	1,462,500.00		1,462,500.00	1,388,636.53		1,388,636.53	COA-Mr. Lovella A. Magto, CPA, PICD-Eng. Jade G. Galar AGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatin, PC, SSJ/V	-		28-Jun-19		18-Jul-19				
243 19K00367	Construction of multi-purpose building, Brgy. Dolangan, Butig, Lanao del Sur	Construction Division	No	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	05-Aug-19	13-Aug-19	14-Aug-19		CY 2019 Regular Infrastructure Projects	1,462,500.00		1,462,500.00	1,418,293.68		1,418,293.68	COA-Mr. Lovella A. Magto, CPA, PICD-Eng. Jade G. Galar AGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatin, PC, SSJ/V	-		28-Jun-19		18-Jul-19				
244 19K00368	Construction of MPB, Brgy. Talogon, Ganassi, Lanao del Sur	Construction Division	No	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	20-Aug-19	24-Oct-19	24-Oct-19		CY 2019 Regular Infrastructure Projects	1,462,500.00		1,462,500.00	1,432,218.86		1,432,218.86	COA-Mr. Lovella A. Magto, CPA, PICD-Eng. Jade G. Galar AGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatin, PC, SSJ/V	-		28-Jun-19		18-Jul-19				
245 19K00369	Renovation of multi purpose/evacuation center Brgy. Ngingir Kabalarian, Pagayawan, Lanao del sur	Construction Division	No	Public Bidding	N/A	June 26- July 3, 2019	03-Jul-19	Cancelled dated July 15, 2019											CY 2019 Regular Infrastructure Projects						COA-Mr. Lovella A. Magto, CPA, PICD-Eng. Jade G. Galar AGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatin, PC, SSJ/V	-		28-Jun-19					
246 19K00370	Construction of Local Roads, Brgy. Tuka Bubong, Balindong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	June 26- July 3, 2019	03-Jul-19	Cancelled dated July 15, 2019											CY 2019 Regular Infrastructure Projects						COA-Mr. Lovella A. Magto, CPA, PICD-Eng. Jade G. Galar AGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatin, PC, SSJ/V	-		28-Jun-19					
247 19K00372	Construction of Multi-Purpose Building, Barangay Liong, Bayang, Lanao del Sur	Construction Division	No	Public Bidding	N/A	June 26- July 3, 2019	03-Jul-19	15-Jul-19	15-Jul-19	22-Jul-19	05-Aug-18	05-Aug-19	29-Aug-19	05-Sep-19	05-Sep-19		CY 2019 Regular Infrastructure Projects	1,950,000.00		1,950,000.00	1,853,832.21		1,853,832.21	COA-Mr. Lovella A. Magto, CPA, PICD-Eng. Jade G. Galar AGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatin, PC, SSJ/V	-		28-Jun-19		18-Jul-19				
248 19K00373	Construction of Multi-Purpose Building, Barangay Namagan, Lumbayanagus, Lanao del Sur	Construction Division	No	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	23-Aug-19	27-Aug-19		CY 2019 Regular Infrastructure Projects	2,925,000.00		2,925,000.00	2,556,411.61		2,556,411.61	COA-Mr. Lovella A. Magto, CPA, PICD-Eng. Jade G. Galar AGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatin, PC, SSJ/V	-		28-Jun-19		18-Jul-19				
249 19K00374	Construction of Multi-Purpose Building (MPB) in Duta Mamintal National High School, Bubong, Lanao del Sur	Construction Division	No	Public Bidding	17-Jun-19	June 26- July 3, 2019	03-Jul-19	Cancelled dated July 15, 2019											CY 2019 Regular Infrastructure Projects						COA-Mr. Lovella A. Magto, CPA, PICD-Eng. Jade G. Galar AGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatin, PC, SSJ/V	12-Jun-19	28-Jun-19						
250 19K00375	Construction of Brgy. Roads Talaguian to Tangkapa, Masiu, Lanao del Sur	Construction Division	No	Public Bidding	17-Jun-19	June 26- July 3, 2019	03-Jul-19	17-Jul-19	17-Jul-19	24-Jul-19	05-Aug-19	05-Aug-19	05-Aug-19	13-Aug-19	14-Aug-19		CY 2019 Regular Infrastructure Projects	9,750,000.00		9,750,000.00	9,404,772.99		9,404,772.99	COA-Mr. Lovella A. Magto, CPA, PICD-Eng. Jade G. Galar AGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatin, PC, SSJ/V	12-Jun-19	28-Jun-19		20-Jul-19					
251 19K00376	Construction of Roads, Bago Ingud to Dalog Bati, Masiu, Lanao del Sur	Construction Division	No	Public Bidding	17-Jun-19	June 26- July 3, 2019	03-Jul-19	17-Jul-19	17-Jul-19	24-Jul-19	05-Aug-19	05-Aug-19	05-Aug-19	13-Aug-19	14-Aug-19		CY 2019 Regular Infrastructure Projects	9,750,000.00		9,750,000.00	9,552,995.88		9,552,995.88	COA-Mr. Lovella A. Magto, CPA, PICD-Eng. Jade G. Galar AGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatin, PC, SSJ/V	12-Jun-19	28-Jun-19		20-Jul-19					
252 19K00377	Construction of Roads, Bualan to Talaguian, Masiu, Lanao del Sur	Construction Division	No	Public Bidding	17-Jun-19	June 26- July 3, 2019	03-Jul-19	17-Jul-19	17-Jul-19	24-Jul-19	05-Aug-19	05-Aug-19	06-Aug-19	23-Aug-19	27-Aug-19		CY 2019 Regular Infrastructure Projects	9,750,000.00		9,750,000.00	9,457,185.64		9,457,185.64	COA-Mr. Lovella A. Magto, CPA, PICD-Eng. Jade G. Galar AGAP-Rev. Fr. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Eng. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatin, PC, SSJ/V	12-Jun-19	28-Jun-19		20-Jul-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/ 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	Post Qualification
253 19K00378	Construction of Roads, Bugaran Road, Maslu, Lanao del Sur	Construction Division	No	Public Bidding	17-Jun-19	June 26- July 3, 2019	03-Jul-19	17-Jul-19	17-Jul-19	24-Jul-19	05-Aug-19	05-Aug-19	20-Aug-19	09-Sep-19	10-Sep-19			CY 2019 Regular Infrastructur e Projects	8,750,000.00		8,750,000.00	8,453,442.71		8,453,442.71	COA-Mr. Lovella A. Magto, CPA, PICC-Engr. Jade G. Galar AGOAP-Rev. Ft. Saturino S. Lumba III, SSJ/V, Barlay Lamsagan-Engr. Dexter S. Lo, CDO Press Club- Mng. Elmer S. Alacatan, PC, SSJ/V	12-Jun-19		28-Jun-19		28-Jul-19	
254 19K00379	Repair/Rehab/Improvement of Roads, Brgy. Dado, to Brgy. Buadi, Bayawa Road, Mulando, Lanao del Sur	Construction Division	No	Public Bidding	17-Jun-19	June 26- July 3, 2019	03-Jul-19	Cancelled dated July 15, 2019										CY 2019 Regular Infrastructur e Projects							COA-Mr. Lovella A. Magto, CPA, PICC-Engr. Jade G. Galar AGOAP-Rev. Ft. Saturino S. Lumba III, SSJ/V, Barlay Lamsagan-Engr. Dexter S. Lo, CDO Press Club- Mng. Elmer S. Alacatan, PC, SSJ/V	12-Jun-19	26-Jun-19				
255 19K00380	Lake Lanao Circumferential Road - Bayang-Pualas Jct. Section, Lanao del Sur	Construction Division	No	Public Bidding	17-Jun-19	June 26- July 3, 2019	03-Jul-19	Cancelled dated July 15, 2019										CY 2019 Regular Infrastructur e Projects							COA-Mr. Lovella A. Magto, CPA, PICC-Engr. Jade G. Galar AGOAP-Rev. Ft. Saturino S. Lumba III, SSJ/V, Barlay Lamsagan-Engr. Dexter S. Lo, CDO Press Club- Mng. Elmer S. Alacatan, PC, SSJ/V	12-Jun-19	28-Jun-19				
256 19K00381	Construction of Slope Protection, Brgy. Dalu Ma- as, Taraka, Lanao del Sur	Construction Division	No	Public Bidding	17-Jun-19	June 26- July 3, 2019	03-Jul-19	Cancelled dated July 15, 2019										CY 2019 Regular Infrastructur e Projects							COA-Mr. Lovella A. Magto, CPA, PICC-Engr. Jade G. Galar AGOAP-Rev. Ft. Saturino S. Lumba III, SSJ/V, Barlay Lamsagan-Engr. Dexter S. Lo, CDO Press Club- Mng. Elmer S. Alacatan, PC, SSJ/V	12-Jun-19	28-Jun-19				
257 19K00382	Rehabilitation of Marawi- Maslu Circumferential Road, Mulando Section, K1580 + 101.476 - 1580 + 580, K1580 + 752 - K1584 + 665.884	Construction Division	No	Public Bidding	17-Jun-19	June 21-27, 2019	28-Jun-19	11-Jul-19	11-Jul-19	18-Jul-19	30-Jul-19	30-Jul-19	31-Jul-19	13-Aug-19	14-Aug-19			CY 2019 Regular Infrastructur e Projects	86,500,000.00		86,500,000.00	83,766,848.35		83,766,848.35	COA-Mr. Lovella A. Magto, CPA, PICC-Engr. Jade G. Galar AGOAP-Rev. Ft. Saturino S. Lumba III, SSJ/V, Barlay Lamsagan-Engr. Dexter S. Lo, CDO Press Club- Mng. Elmer S. Alacatan, PC, SSJ/V	12-Jun-19		23-Jun-19		14-Jul-19	
258 19K00383	Construction of Multi- Purpose Building, Brgy. Nanagun, Lumbayanagun, Lanao del Sur	Construction Division	No	Public Bidding	N/A	July 2-8, 2019	09-Jul-19	22-Jul-19	22-Jul-19	29-Jul-19	12-Aug-19	12-Aug-19	03-Sep-19	16-Sep-19	17-Sep-19			CY 2019 Regular Infrastructur e Projects	2,925,000.00		2,925,000.00	2,747,398.14		2,747,398.14	COA-Mr. Lovella A. Magto, CPA, PICC-Engr. Jade G. Galar AGOAP-Rev. Ft. Saturino S. Lumba III, SSJ/V, Barlay Lamsagan-Engr. Dexter S. Lo, CDO Press Club- Mng. Elmer S. Alacatan, PC, SSJ/V	-		4-Jul-19		25-Jul-19	
259 19K00384	Repair/Rehab/Impvnt. of Roads, Brgy. Dado, to Brgy. Buadi, Bayawa Road, Molundo, Lanao del Sur	Construction Division	No	Public Bidding	30-Jul-19	Aug. 2-8, 2019	09-Aug-19	22-Aug-19	22-Aug-19	29-Aug-19	10-Sep-19	10-Sep-19	12-Sep-19	03-Oct-19	04-Oct-19				19,800,000.00		19,800,000.00	17,404,755.85		17,404,755.85	COA-Mr. Lovella A. Magto, CPA, PICC-Engr. Jade G. Galar AGOAP-Rev. Ft. Saturino S. Lumba III, SSJ/V, Barlay Lamsagan-Engr. Dexter S. Lo, CDO Press Club- Mng. Elmer S. Alacatan, PC, SSJ/V	25-Jul-19		4-Aug-19		25-Aug-19	
260 19K00385	Cluster "1" Construction/Rehabilitation of Flood Mitigation Facilities 1. Construction of Bank Protection Structure along Iponan River (Downstream Cantoan Section), Phase II, Cantoan, Cagayan de Oro City 2. Construction of Bank Protection Structure along Iponan River (Upstream Cantoan Section), Phase II, Cantoan, Cagayan de Oro City	Construction Division	No	Public Bidding	05-Aug-19	Aug. 9-15, 2019	16-Aug-19	22-Aug-19	22-Aug-19	05-Sep-19	12-Sep-19	12-Sep-19	10-Oct-19	24-Oct-19	24-Oct-19				120,625,000.00		120,625,000.00	114,555,589.51		114,555,589.51	COA-Mr. Lovella A. Magto, CPA, PICC-Engr. Jade G. Galar AGOAP-Rev. Ft. Saturino S. Lumba III, SSJ/V, Barlay Lamsagan-Engr. Dexter S. Lo, CDO Press Club- Mng. Elmer S. Alacatan, PC, SSJ/V	31-Jul-19		11-Aug-19		1-Sep-19	
261 19K00386	Cluster "2" Construction/Rehabilitation of Flood Mitigation Facilities 1. Construction of Bank Protection Structure along Iponan River (Downstream Iponan Section), Iponan, Cagayan de Oro City 2. Construction of Bank Protection Structure along Iponan River (Upstream Iponan Section), Iponan, Cagayan de Oro City	Construction Division	No	Public Bidding	05-Aug-19	Aug. 9-15, 2019	16-Aug-19	22-Aug-19	22-Aug-19	05-Sep-19	12-Sep-19	12-Sep-19	13-Sep-19	03-Oct-19	04-Oct-19				120,625,000.00		120,625,000.00	114,557,666.25		114,557,666.25	COA-Mr. Lovella A. Magto, CPA, PICC-Engr. Jade G. Galar AGOAP-Rev. Ft. Saturino S. Lumba III, SSJ/V, Barlay Lamsagan-Engr. Dexter S. Lo, CDO Press Club- Mng. Elmer S. Alacatan, PC, SSJ/V	31-Jul-19		11-Aug-19		1-Sep-19	
262 19K00387	Cluster "3" Construction/Rehabilitation of Flood Mitigation Facilities 1. Construction of Bank Protection Structure along Pagatpat-Iponan River (Downstream Pagatpat Section), Pagatpat, Cagayan de Oro City 2. Construction of Bank Protection Structure along Pagatpat-Iponan River (Upstream Pagatpat Section), Pagatpat, Cagayan de Oro City	Construction Division	No	Public Bidding	05-Aug-19	Aug. 9-15, 2019	16-Aug-19	22-Aug-19	22-Aug-19	05-Sep-19	12-Sep-19	12-Sep-19	10-Oct-19	23-Oct-19	24-Oct-19				120,625,000.00		120,625,000.00	106,864,248.27		106,864,248.27	COA-Mr. Lovella A. Magto, CPA, PICC-Engr. Jade G. Galar AGOAP-Rev. Ft. Saturino S. Lumba III, SSJ/V, Barlay Lamsagan-Engr. Dexter S. Lo, CDO Press Club- Mng. Elmer S. Alacatan, PC, SSJ/V	31-Jul-19		11-Aug-19		1-Sep-19	
263 19K00388	Cluster "4" Construction/Rehabilitation of Flood Mitigation Facilities 1. Construction of Bank Protection Structure along San Simon-Iponan River (Downstream San Simon Section), San Simon, Cagayan de Oro City 2. Construction of Bank Protection Structure along San Simon-Iponan River (Upstream San Simon Section), San Simon, Cagayan de Oro City	Construction Division	No	Public Bidding	05-Aug-19	Aug. 9-15, 2019	16-Aug-19	22-Aug-19	22-Aug-19	05-Sep-19	12-Sep-19	12-Sep-19	13-Sep-19	03-Oct-19	04-Oct-19				120,625,000.00		120,625,000.00	116,761,017.86		116,761,017.86	COA-Mr. Lovella A. Magto, CPA, PICC-Engr. Jade G. Galar AGOAP-Rev. Ft. Saturino S. Lumba III, SSJ/V, Barlay Lamsagan-Engr. Dexter S. Lo, CDO Press Club- Mng. Elmer S. Alacatan, PC, SSJ/V	31-Jul-19		11-Aug-19		1-Sep-19	
264 19K00389	Const./Repair/Rehab./Impr vt. Lake Lanao Circumferential Road - Bayang-Pualas Jct. Section, Lanao del Sur	Construction Division	No	Public Bidding	30-Jul-19	Aug. 2-8, 2019	09-Aug-19	22-Aug-19	22-Aug-19	29-Aug-19	10-Sep-19	10-Sep-19	11-Sep-19	16-Sep-19	17-Sep-19				28,950,000.00		28,950,000.00	24,181,099.92		24,181,099.92	COA-Mr. Lovella A. Magto, CPA, PICC-Engr. Jade G. Galar AGOAP-Rev. Ft. Saturino S. Lumba III, SSJ/V, Barlay Lamsagan-Engr. Dexter S. Lo, CDO Press Club- Mng. Elmer S. Alacatan, PC, SSJ/V	25-Jul-19		4-Aug-19		25-Aug-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 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	Post Qualification	
265 19K00390	Construction of Bacayanan Multi-Purpose Building, Brgy. Bacayanan, Municipality of Marantao, Lanao Del Sur	Construction Division	No	Public Bidding	N/A	Aug. 9-15, 2019	10-Aug-19	29-Aug-19	29-Aug-19	05-Sep-19	12-Sep-19	12-Sep-19	13-Sep-19	03-Oct-19	04-Oct-19			4,950,000.00		4,950,000.00	4,353,639.70		4,353,639.70	COA: Ms. Lovella A. Magti, CPA, PECE-Engr. Jade G. Gubas, ADOAp-Rev. Ft. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatin, PC, SSJ/V	-		11-Aug-19		1-Sep-19			
266 19K00391	Construction of Multi- Purpose Building in Brgy. Emie Punud (Area 6), Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	Aug. 9-15, 2019	10-Aug-19	29-Aug-19	29-Aug-19	05-Sep-19	12-Sep-19	12-Sep-19	07-Oct-19	17-Oct-19	18-Oct-19			4,950,000.00		4,950,000.00	4,167,165.14		4,167,165.14	COA: Ms. Lovella A. Magti, CPA, PECE-Engr. Jade G. Gubas, ADOAp-Rev. Ft. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatin, PC, SSJ/V	-		11-Aug-19		1-Sep-19			
267 19K00392	Construction of Multi- Purpose Building, Brgy. Maul Ilan, Marantao, Lanao del Sur	Construction Division	No	Public Bidding	N/A	Aug. 9-15, 2019	10-Aug-19	29-Aug-19	29-Aug-19	05-Sep-19	12-Sep-19	12-Sep-19	13-Sep-19	03-Oct-19	04-Oct-19			4,950,000.00		4,950,000.00	4,240,032.43		4,240,032.43	COA: Ms. Lovella A. Magti, CPA, PECE-Engr. Jade G. Gubas, ADOAp-Rev. Ft. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatin, PC, SSJ/V	-		11-Aug-19		1-Sep-19			
268 19K00393	Repair of MDRRMO Building, Poblacion 2, Tamparan, Lanao del Sur	Construction Division	No	Public Bidding	N/A	Aug. 9-15, 2019	10-Aug-19	29-Aug-19	29-Aug-19	05-Sep-19	12-Sep-19	12-Sep-19	13-Sep-19	03-Oct-19	04-Oct-19			1,485,000.00		1,485,000.00	1,454,496.74		1,454,496.74	COA: Ms. Lovella A. Magti, CPA, PECE-Engr. Jade G. Gubas, ADOAp-Rev. Ft. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatin, PC, SSJ/V	-		11-Aug-19		1-Sep-19			
269 19K00394	Construction of MPB (Drug Rehab Center), Brgy. Pikawan, Calanogas, Lanao del Sur	Construction Division	No	Public Bidding	N/A	Aug. 9-15, 2019	10-Aug-19	29-Aug-19	29-Aug-19	05-Sep-19	12-Sep-19	12-Sep-19	07-Oct-19	30-Oct-19	30-Oct-19			1,462,500.00		1,462,500.00	1,317,785.81		1,317,785.81	COA: Ms. Lovella A. Magti, CPA, PECE-Engr. Jade G. Gubas, ADOAp-Rev. Ft. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatin, PC, SSJ/V	-		11-Aug-19		1-Sep-19			
270 19K00395	Renovation of Multi- Purpose/Evacuation Center Brgy. Ngilingir Kabalarian Pagayawan, Lanao del Sur	Construction Division	No	Public Bidding	N/A	Aug. 9-15, 2019	10-Aug-19	29-Aug-19	29-Aug-19	05-Sep-19	12-Sep-19	12-Sep-19	20-Sep-19	03-Oct-19	04-Oct-19			1,462,500.00		1,462,500.00	1,420,189.87		1,420,189.87	COA: Ms. Lovella A. Magti, CPA, PECE-Engr. Jade G. Gubas, ADOAp-Rev. Ft. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatin, PC, SSJ/V	-		11-Aug-19		1-Sep-19			
271 19K00396	Construction of Local Roads, Brgy. Tuka Bubong, Balindang, Lanao del Sur	Construction Division	No	Public Bidding	N/A	Aug. 9-15, 2019	10-Aug-19	29-Aug-19	29-Aug-19	05-Sep-19	12-Sep-19	12-Sep-19	13-Sep-19	03-Oct-19	04-Oct-19			1,950,000.00		1,950,000.00	1,852,220.98		1,852,220.98	COA: Ms. Lovella A. Magti, CPA, PECE-Engr. Jade G. Gubas, ADOAp-Rev. Ft. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatin, PC, SSJ/V	-		11-Aug-19		1-Sep-19			
272 19K00397	Construction of Multi- Purpose Building (MPB) in Datu Maimital National High School, Bubong, Lanao del Sur	Construction Division	No	Public Bidding	13-Aug-19	Aug. 15-21, 2019	03-Sep-19	03-Sep-19	03-Sep-19	10-Sep-19	17-Sep-19	17-Sep-19	04-Oct-19	17-Oct-19	18-Oct-19			7,920,000.00		7,920,000.00	7,681,145.06		7,681,145.06	COA: Ms. Lovella A. Magti, CPA, PECE-Engr. Jade G. Gubas, ADOAp-Rev. Ft. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatin, PC, SSJ/V	8-Aug-19		29-Aug-19		6-Sep-19			
273 19K00398	DFWH-X Compound Installation of Mini- Substation and Upgrading of Electrical system	Construction Division	No	Public Bidding	13-Aug-19	Aug. 15-21, 2019	03-Sep-19	03-Sep-19	03-Sep-19	10-Sep-19	17-Sep-19	17-Sep-19	20-Sep-19	03-Oct-19	04-Oct-19			11,070,807.85		11,070,807.85	10,074,070.35		10,074,070.35	COA: Ms. Lovella A. Magti, CPA, PECE-Engr. Jade G. Gubas, ADOAp-Rev. Ft. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatin, PC, SSJ/V	8-Aug-19		29-Aug-19		6-Sep-19			
274 19K00400	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 Kadun 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	20-Sep-19	Sept.25- Oct. 1, 2019	02-Oct-19	Cancelled dated October 21, 2019														-	15-Sep-19		27-Sep-19							
275 19K00401	Cluster "B" Construction/Completion of Various Multi-Purpose Building in Lanao del Sur 1st LD 1. Completion of Multi- Purpose Building (Gymnasium Complex) Phase III, Brgy. Eastern Wao, Lanao del Sur 2. Construction of Multi- Purpose Building, Brgy. Eastern Wao, Lanao del Sur 3. Construction of Frankport Multi-Purpose Building (Gymnasium), Brgy. Frankport, Bumbaran, Lanao del Sur	Construction Division	No	Public Bidding	20-Sep-19	Sept.25- Oct. 1, 2019	02-Oct-19	14-Oct-19	14-Oct-19	21-Oct-19	04-Nov-19	04-Nov-19	05-Nov-19	11-Nov-19	12-Nov-19			25,740,000.00		25,740,000.00	24,873,869.02		24,873,869.02	COA: Ms. Lovella A. Magti, CPA, PECE-Engr. Jade G. Gubas, ADOAp-Rev. Ft. Saturino S. Lumbia III, SSJ/V, Barlay Lamsangan-Engr. Dexter S. Lo, CDO Press Club- Mgt. Elmer S. Abacatin, PC, SSJ/V	15-Sep-19		27-Sep-19		17-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	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 BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
276 19K00402	Cluster "C" Const./Imprv./Repair/Rehab. of Various Multi-Purpose Buildings in Lanao del Sur 1st LD 1.Repair/Rehabilitation/Improvement of Multi-Purpose Building, Brgy. Maranao Timber, Ditsaan-Raman, Lanao del Sur 2. Construction of Multi-Purpose Building (Training Center), Pugaan, Ditsaan-Raman, Lanao del Sur 3. Construction (Improvement) of Mateno Sports Complex (Tennis Court), Raya Suduc, Marawi City, Lanao del Sur 4. Rehabilitation of Multi-Purpose Building, Raya Suduc, Marawi City, Lanao del Sur 5. Construction of Multi-Purpose Building (Alumni Center), MSU, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	20-Sep-19	Sept.25-Oct. 1, 2019	02-Oct-19	14-Oct-19	14-Oct-19	21-Oct-19	04-Nov-19	04-Nov-19	05-Nov-19	11-Nov-19	12-Nov-19			25,740,000.00		25,740,000.00	25,495,596.73		25,495,596.73	COA-Mr. Lovelita A. Magti, CPA, PICC-Engr. Jade G. Galas, AGOAp-Rev. Ft. Salvino S. Lumia III, RSJ/V, Barney Lamsangan-Engr. Dexter S. Lo, CDO Press Club-Mgt. Elmer S. Abacain, PC, SSJ/V	15-Sep-19		27-Sep-19		17-Oct-19		
277 19K00403	Cluster "D" Construction/Compl. of Various Multi-Purpose Buildings in Lanao del Sur 1st LD 1. Construction of Multi-Purpose Building, Poona-Marantao, Marawi City, Lanao del Sur 2. Construction of Multi-Purpose Building, Brgy. Biba-Damag, Marawi City, Lanao del Sur 3. Construction of Multi-Purpose Building, Toca, Marawi City, Lanao del Sur 4. Construction of Multi-Purpose Building, Bacoled Chico, Marawi City, Lanao del Sur 5. Construction (Completion) of Multi-Purpose Building, Madaya, Maguing, Lanao del Sur 6. Construction of Multi-Purpose Building (Public Market), Brgy. Gata Poona Itayabao, Lanao del Sur	Construction Division	No	Public Bidding	20-Sep-19	Sept.25-Oct. 1, 2019	02-Oct-19	14-Oct-19	14-Oct-19	21-Oct-19	04-Nov-19	04-Nov-19	05-Nov-19	11-Nov-19	12-Nov-19			20,790,000.00		20,790,000.00	20,164,426.19		20,164,426.19	COA-Mr. Lovelita A. Magti, CPA, PICC-Engr. Jade G. Galas, AGOAp-Rev. Ft. Salvino S. Lumia III, RSJ/V, Barney Lamsangan-Engr. Dexter S. Lo, CDO Press Club-Mgt. Elmer S. Abacain, PC, SSJ/V	15-Sep-19		27-Sep-19		17-Oct-19		
278 19K00404	Cluster "E" Const./Repair/Rehab./Imprvt. of Various Multi-Purpose Buildings in Lanao del Sur 1st LD 1. Construction of Multi-Purpose Building (ABC Hall), Brgy. Apa Mimbalay Maslu, Lanao del Sur 2. Construction of Multi-Purpose Building (ABC Hall), Brgy. Poblacion Dado, Mubondo, Lanao del Sur 3. Construction of Multi-Purpose Building (ABC Hall), Brgy. Montia-an, Hubang, Lanao del Sur 4. Repair/Rehabilitation/Improvement of Multi-Purpose Building, Pindolonan, Kapai, Lanao del Sur 5. Construction of Multi-Purpose Building, Brgy. Buadi Andingun, Taraka, Lanao del Sur 6. Construction of Multi-Purpose Building, Brgy. Ririk, Taraka, Lanao del Sur 7. Construction of Multi-	Construction Division	No	Public Bidding	20-Sep-19	Sept.25-Oct. 1, 2019	02-Oct-19	14-Oct-19	14-Oct-19	21-Oct-19	04-Nov-19	04-Nov-19	05-Nov-19	11-Nov-19	12-Nov-19			29,700,000.00		29,700,000.00	28,777,566.30		28,777,566.30	COA-Mr. Lovelita A. Magti, CPA, PICC-Engr. Jade G. Galas, AGOAp-Rev. Ft. Salvino S. Lumia III, SSJ/V, Barney Lamsangan-Engr. Dexter S. Lo, CDO Press Club-Mgt. Elmer S. Abacain, PC, SSJ/V	15-Sep-19		27-Sep-19		17-Oct-19		
279 19K00405	Conc. Of Brgy. Cawayan Kalaw FMR, Brgy. Cawayan Kabaw, Marantao, Lanao del Sur	Construction Division	No	Public Bidding	30-Sep-19	Oct.2-8, 2019	09-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	04-Nov-19	04-Nov-19	12-Nov-19	27-Nov-19	27-Nov-19			4,975,000.00	4,975,000.00	4,975,000.00	4,825,044.01		4,825,044.01	COA-Mr. Lovelita A. Magti, CPA, PICC-Engr. Jade G. Galas, AGOAp-Rev. Ft. Salvino S. Lumia III, SSJ/V, Barney Lamsangan-Engr. Dexter S. Lo, CDO Press Club-Mgt. Elmer S. Abacain, PC, SSJ/V	25-Sep-19		4-Oct-19		17-Oct-19		
280 19K00406	Conc. Of Brgy. Gata FMR, Brgy. Gata, Wao, Lanao del Sur	Construction Division	No	Public Bidding	30-Sep-19	Oct.2-8, 2019	09-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	04-Nov-19	04-Nov-19	12-Nov-19	27-Nov-19	27-Nov-19			11,940,000.00		11,940,000.00	11,581,791.72		11,581,791.72	COA-Mr. Lovelita A. Magti, CPA, PICC-Engr. Jade G. Galas, AGOAp-Rev. Ft. Salvino S. Lumia III, SSJ/V, Barney Lamsangan-Engr. Dexter S. Lo, CDO Press Club-Mgt. Elmer S. Abacain, PC, SSJ/V	25-Sep-19		4-Oct-19		17-Oct-19		
281 19K00407	Conc. Of Brgy. Pintangan FMR, Brgy. Pintangan, Wao, Lanao del Sur	Construction Division	No	Public Bidding	30-Sep-19	Oct.2-8, 2019	09-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	04-Nov-19	04-Nov-19	12-Nov-19	27-Nov-19	27-Nov-19			11,940,000.00		11,940,000.00	11,581,592.94		11,581,592.94	COA-Mr. Lovelita A. Magti, CPA, PICC-Engr. Jade G. Galas, AGOAp-Rev. Ft. Salvino S. Lumia III, SSJ/V, Barney Lamsangan-Engr. Dexter S. Lo, CDO Press Club-Mgt. Elmer S. Abacain, PC, SSJ/V	25-Sep-19		4-Oct-19		17-Oct-19		