

ANNEX B

UPDATED PROCUREMENT MONITORING REPORT - CIVIL WORKS
Department of Public Works and Highways-Region X

As of July 22, 2020

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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre- Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
COMPLETED PROCUREMENT ACTIVITIES																																
1	19K00038	Construction of Alternate Government Command and Control Center (NDRRMC) for Mindanao, Lumbia Airport, Cagayan 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	10-Dec-19	17-Dec-19		CY 2019 Regular Infrastructure Projects	74,305,000.00		74,305,000.00	71,996,683.78		71,996,683.78	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacatin, PC, SSJIV	21-Nov-18	29-Nov-18		8-Nov-19			
2	19K00358	Construction of multi purpose building Brgy. Poblacion Dilasan, Lumbaca-Unayan, 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	13-Aug-19	19-Aug-19		CY 2019 Regular Infrastructure Projects	1,462,500.00		1,462,500.00	1,432,830.73		1,432,830.73	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacatin, PC, SSJIV	-	28-Jun-19		18-Jul-19			
3	19K00359	Construction of Multi Purpose building Poblacion carabazaran, Lumbayanague, 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	13-Aug-19	19-Aug-19		CY 2019 Regular Infrastructure Projects	1,462,500.00		1,462,500.00	1,432,299.69		1,432,299.69	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacatin, PC, SSJIV	-	28-Jun-19		18-Jul-19			
4	19K00371	Construction of Multi-Purpose Building, Barangay Dalipuga, 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-19	06-Aug-19	13-Aug-19	19-Aug-19		CY 2019 Regular Infrastructure Projects	1,950,000.00		1,950,000.00	1,910,899.60		1,910,899.60	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacatin, PC, SSJIV	-	28-Jun-19		18-Jul-19			
5	19K00399	Preventive Maintenance, Bukidnon-Davao City Road, K1566+000-K1566+894, K1570+000-K1571+000, K1576+800-K1581+000	Construction Division	No	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	05-Feb-20	18-Feb-20		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	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacatin, PC, SSJIV	4-Sep-19	15-Sep-19		6-Oct-19			
6	19K00411	Runway Strip Grade Correction of Ozamiz Airport Road, Misamis occidental	Construction Division	No	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	02-Jan-20	09-Jan-20		CY 2018 (R.A. 10964) GAA	186,477,245.00		186,477,245.00	177,153,412.08		177,153,412.08	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacatin, PC, SSJIV	10-Oct-19	1-Nov-19		25-Nov-19			
7	19K00412	Conc. Of Brgy. Basak- Brgy. Kialildan FMR, Brgy. Basak and Brgy. Kialildan, Binidayan, 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	10-Dec-19	23-Dec-19		FY 2019 GAA	4,975,000.00		4,975,000.00	4,820,600.29		4,820,600.29	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacatin, PC, SSJIV	13-Oct-19	6-Nov-19		14-Nov-19			
8	19K00413	Conc. Of Brgy. Bongalo- Brgy. Upper Itil FMR, Brgy. Bongalo and Brgy. Upper Itil, Balabagan, 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	10-Dec-19	17-Dec-19		FY 2019 GAA	9,950,000.00		9,950,000.00	9,651,389.21		9,651,389.21	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacatin, PC, SSJIV	13-Oct-19	6-Nov-19		14-Nov-19			
9	19K00416	Rehab./Major Repair of Permanent Bridges, Iponan Bridge 2(B01397MN) along Cagayan de Oro City-Iligan City Road, K1443+539.00-K1443+605.20	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	27-Dec-19	08-Jan-20		FY 2019 GAA	9,650,000.00		9,650,000.00	9,166,428.99		9,166,428.99	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacatin, PC, SSJIV	13-Oct-19	6-Nov-19		14-Nov-19			
10	19K00419	Const. of Flood Control Marawi-Masiu National Road (Masiu Section) Sta. 1596+911	Construction Division	No	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	23-Dec-19	27-Dec-19		FY 2019 GAA	34,125,000.00		34,125,000.00	33,098,703.75		33,098,703.75	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacatin, PC, SSJIV	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	No	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	02-Jan-20	16-Jan-20		FY 2019 GAA	138,960,000.00		138,960,000.00	134,774,524.80		134,774,524.80	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacatin, PC, SSJIV	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-Talaingod-Valencia Alternate Road, Brgy. Batangan, Valencia City, Bukidnon	Construction Division	No	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	02-Jan-20	09-Jan-20		FY 2019 GAA	193,000,000.00		193,000,000.00	183,222,754.87		183,222,754.87	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacatin, PC, SSJIV	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	No	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	02-Jan-20	09-Jan-20		FY 2019 GAA	86,850,000.00		86,850,000.00	82,438,823.95		82,438,823.95	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacatin, PC, SSJIV	10-Nov-19	20-Nov-19		9-Dec-19			
14	19K00423	Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons	Construction Division	No	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	02-Jan-20	09-Jan-20		FY 2019 GAA	24,125,000.00		24,125,000.00	23,277,397.89		23,277,397.89	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacatin, PC, SSJIV	10-Nov-19	20-Nov-19		9-Dec-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/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
15 19K00426	Provision/Repair/Maintenance of Slip Protection and Drainage along Bacolod-Madalum Road(Munai Section),Munai, Lanao del Norte A. K1572+000 = Php 1,765,000.00 B. K1573+980(RS) = Php 4,567,000.00	Construction Division	No	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	20-Jan-20	26-Jan-20			FY 2019 GAA ,RA 11260	6,110,380.00		6,110,380.00	5,226,200.22		5,226,200.22	COA-Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas AGGAp- Rev. Fr. Saturnino S. Lumba III, SSSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSSJV	22-Nov-19	1-Dec-19		16-Dec-19			
16 19K00428	Construction of Slope Protection along Iligan City-Marawi City Road,Pantar, 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	No	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	12-Jan-20	16-Jan-20			FY 2019 GAA ,RA 11260	3,709,460.00		3,709,460.00	2,912,875.21		2,912,875.21	COA-Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas AGGAp- Rev. Fr. Saturnino S. Lumba III, SSSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSSJV	-	1-Dec-19		16-Dec-19			
17 19K00429	Concreting of Purok 3, Brgy. Pagalongan Farm to Market Road, Brgy. Pagalongan, Wao, Lanao del Sur	Construction Division	No	Public Bidding	16-Dec-19	Dec. 19-25, 2019	26-Dec-19	07-Jan-20	07-Jan-20	14-Jan-20	27-Jan-20	27-Jan-20	28-Jan-20	11-Feb-20	17-Feb-20			FY 2019 GAA ,RA 11260	11,840,000.00		11,840,000.00	11,581,033.12		11,581,033.12	COA-Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas AGGAp- Rev. Fr. Saturnino S. Lumba III, SSSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSSJV	11-Dec-19	21-Dec-19		10-Jan-20			
18 19K00430	Concreting of Datu Maas Farm to Market Road, Brgy. Datu Maas, Taraka, Lanao del Sur	Construction Division	No	Public Bidding	16-Dec-19	Dec. 19-25, 2019	26-Dec-19	07-Jan-20	07-Jan-20	14-Jan-20	27-Jan-20	27-Jan-20	28-Jan-20	11-Feb-20	17-Feb-20			FY 2019 GAA ,RA 11260	14,925,000.00		14,925,000.00	14,474,761.05		14,474,761.05	COA-Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas AGGAp- Rev. Fr. Saturnino S. Lumba III, SSSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSSJV	11-Dec-19	21-Dec-19		10-Jan-20			
19 19K00431	Concreting of Brgy. East Kilikili - Brgy. West Kilikili FMR, Brgy. East Kilikili and Brgy. West Kilikili, Wao, Lanao del Sur	Construction Division	No	Public Bidding	16-Dec-19	Dec. 19-25, 2019	26-Dec-19	07-Jan-20	07-Jan-20	14-Jan-20	27-Jan-20	27-Jan-20	28-Jan-20	11-Feb-20	17-Feb-20			FY 2019 GAA ,RA 11260	26,865,000.00		26,865,000.00	26,056,386.18		26,056,386.18	COA-Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas AGGAp- Rev. Fr. Saturnino S. Lumba III, SSSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSSJV	11-Dec-19	21-Dec-19		10-Jan-20			
20 19K00434	Construction of One-Storey 4 Classroom School Building, Datu Umpar Science High School, Marantao, Lanao del Sur	Construction Division	No	Public Bidding	03-Feb-20	07-Feb-20	14-Feb-20	26-Feb-20	26-Feb-20	05-Mar-20	17-Mar-20	17-Mar-20	20-Mar-20	12-May-20	13-May-20			FY 2019 GAA	6,299,993.31		6,299,993.31	4,721,577.30		4,721,577.30	COA-Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas AGGAp- Rev. Fr. Saturnino S. Lumba III, SSSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSSJV	29-Jan-20	9-Feb-20		1-Mar-20			
21 19K00435	Construction of One-Storey 4 Classroom School Building, Mangurun Memorial National High School, Kapai, Lanao del Sur	Construction Division	No	Public Bidding	03-Feb-20	07-Feb-20	14-Feb-20	26-Feb-20	26-Feb-20	05-Mar-20	17-Mar-20	17-Mar-20	18-Jul-20	15-Jun-20	16-Jun-20			FY 2019 GAA	6,299,993.31		6,299,993.31	6,089,943.86		6,089,943.86	COA-Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas AGGAp- Rev. Fr. Saturnino S. Lumba III, SSSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSSJV	29-Jan-20	9-Feb-20		1-Mar-20			
22 19K00436	Construction of One-Storey 3 Classroom School Building, Lombayao Central Elementary School, Balindong (Watu), Lanao del Sur	Construction Division	No	Public Bidding	N/A	31-Jan-20	07-Feb-20	19-Feb-20	19-Feb-20	26-Feb-20	09-Mar-20	09-Mar-20	17-Mar-20	12-May-20	13-May-20			FY 2019 GAA	4,505,231.92		4,505,231.92	3,993,422.88		3,993,422.88	COA-Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas AGGAp- Rev. Fr. Saturnino S. Lumba III, SSSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSSJV	-	2-Feb-20		22-Feb-20			
23 19K00437	Construction of One-Storey 2 Classroom School Building, Madanding Elementary School, Poona Bayabao (Gata), Lanao del Sur	Construction Division	No	Public Bidding	N/A	31-Jan-20	07-Feb-20	19-Feb-20	19-Feb-20	26-Feb-20	09-Mar-20	09-Mar-20	03-Apr-20	15-Jun-20	16-Jun-20			FY 2019 GAA	3,185,271.07		3,185,271.07	2,713,562.63		2,713,562.63	COA-Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas AGGAp- Rev. Fr. Saturnino S. Lumba III, SSSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSSJV	-	2-Feb-20		22-Feb-20			
24 19K00438	Construction of One-Storey 3 Classroom School Building, Ragayan Central Elementary School, Poona Bayabao (Gata), Lanao del Sur	Construction Division	No	Public Bidding	N/A	31-Jan-20	07-Feb-20	19-Feb-20	19-Feb-20	26-Feb-20	09-Mar-20	09-Mar-20	17-Mar-20	12-May-20	13-May-20			FY 2019 GAA	4,505,231.92		4,505,231.92	4,189,337.17		4,189,337.17	COA-Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas AGGAp- Rev. Fr. Saturnino S. Lumba III, SSSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSSJV	-	2-Feb-20		22-Feb-20			
25 19K00439	Construction of One-Storey 3 Classroom School Building, Ragayan Central Elementary School, Poona Bayabao (Gata), Lanao del Sur	Construction Division	No	Public Bidding	N/A	31-Jan-20	07-Feb-20	19-Feb-20	19-Feb-20	26-Feb-20	09-Mar-20	09-Mar-20	17-Mar-20	12-May-20	13-May-20			FY 2019 GAA	4,505,231.92		4,505,231.92	4,189,337.17		4,189,337.17	COA-Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas AGGAp- Rev. Fr. Saturnino S. Lumba III, SSSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSSJV	-	2-Feb-20		22-Feb-20			
26 19K00440	Construction of One-Storey 3 Classroom School Building, Sultan Adel Primary School, Masiu, Lanao del Sur	Construction Division	No	Public Bidding	N/A	31-Jan-20	07-Feb-20	19-Feb-20	19-Feb-20	26-Feb-20	09-Mar-20	09-Mar-20	17-Mar-20	12-May-20	13-May-20			FY 2019 GAA	4,505,231.92		4,505,231.92	3,800,783.65		3,800,783.65	COA-Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas AGGAp- Rev. Fr. Saturnino S. Lumba III, SSSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSSJV	-	2-Feb-20		22-Feb-20			
27 19K00441	Construction of One-Storey 3 Classroom School Building, Sultan Guro Central Elementary School, Marantao, Lanao del Sur	Construction Division	No	Public Bidding	N/A	31-Jan-20	07-Feb-20	19-Feb-20	19-Feb-20	26-Feb-20	09-Mar-20	09-Mar-20	04-May-20	24-May-20	25-May-20			FY 2019 GAA	4,501,297.89		4,501,297.89	3,407,944.88		3,407,944.88	COA-Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas AGGAp- Rev. Fr. Saturnino S. Lumba III, SSSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSSJV	-	2-Feb-20		22-Feb-20			
28 19K00442	Construction of One-Storey 3 Classroom School Building, Sultan Guro Memorial National High School, Marantao, Lanao del Sur	Construction Division	No	Public Bidding	N/A	31-Jan-20	07-Feb-20	19-Feb-20	19-Feb-20	26-Feb-20	09-Mar-20	09-Mar-20	17-Mar-20	12-May-20	13-May-20			FY 2019 GAA	4,505,231.92		4,505,231.92	4,053,761.08		4,053,761.08	COA-Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas AGGAp- Rev. Fr. Saturnino S. Lumba III, SSSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSSJV	-	2-Feb-20		22-Feb-20			

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/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
29 19K00443	Construction of One-Storey 3 Classroom School Building, Sultan Guro Memorial National High School, Marantao, Lanao del Sur	Construction Division	No	Public Bidding	N/A	31-Jan-20	07-Feb-20	19-Feb-20	19-Feb-20	26-Feb-20	09-Mar-20	09-Mar-20	24-Jun-20	08-Jul-20	09-Jul-20			FY 2019 GAA	4,505,231.92		4,505,231.92	4,243,797.19		4,243,797.19	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJIV; Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		2-Feb-20		22-Feb-20	
30 19K00444	Construction of One-Storey 3 Classroom School Building, Angoyao Central Elementary School, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	31-Jan-20	07-Feb-20	19-Feb-20	19-Feb-20	26-Feb-20	09-Mar-20	09-Mar-20	11-May-20	12-May-20	13-May-20			FY 2019 GAA	4,505,231.92		4,505,231.92	4,238,825.32		4,238,825.32	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJIV; Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		2-Feb-20		22-Feb-20	
31 19K00445	Construction of One-Storey 2 Classroom School Building, Basak Elementary School, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	31-Jan-20	07-Feb-20	19-Feb-20	19-Feb-20	26-Feb-20	09-Mar-20	09-Mar-20	24-Jun-20	25-Jun-20	26-Jun-20			FY 2019 GAA	3,185,271.07		3,185,271.07	2,814,497.54		2,814,497.54	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJIV; Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		2-Feb-20		22-Feb-20	
32 19K00446	Construction of One-Storey 3 Classroom School Building, Datu Macaaguir Sarip Memorial National High School, Ganassi, Lanao del Sur	Construction Division	No	Public Bidding	N/A	03-Feb-20	10-Feb-20	24-Feb-20	24-Feb-20	02-Mar-20	16-Mar-20	16-Mar-20	18-Mar-20	12-May-20	13-May-20			FY 2019 GAA	4,591,428.52		4,591,428.52	4,351,474.96		4,351,474.96	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJIV; Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		5-Feb-20		27-Feb-20	
33 19K00447	Construction of One-Storey 3 Classroom School Building, Malabang Central Elementary Pilot School, Lanao del Sur	Construction Division	No	Public Bidding	N/A	03-Feb-20	10-Feb-20	24-Feb-20	24-Feb-20	02-Mar-20	16-Mar-20	16-Mar-20	18-Mar-20	12-May-20	13-May-20			FY 2019 GAA	4,591,428.52		4,591,428.52	4,476,113.71		4,476,113.71	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJIV; Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		5-Feb-20		27-Feb-20	
34 19K00448	Construction of One-Storey 3 Classroom School Building, Maayag-Memorial Elementary School, Malabang, Lanao del Sur	Construction Division	No	Public Bidding	N/A	03-Feb-20	10-Feb-20	24-Feb-20	24-Feb-20	02-Mar-20	16-Mar-20	16-Mar-20	18-Mar-20	12-May-20	13-May-20			FY 2019 GAA	4,589,709.65		4,589,709.65	4,438,120.51		4,438,120.51	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJIV; Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		5-Feb-20		27-Feb-20	
35 19K00449	Construction of One-Storey 2 Classroom School Building, Bubongarano Primary School, Calanogas, Lanao del Sur	Construction Division	No	Public Bidding	N/A	03-Feb-20	10-Feb-20	24-Feb-20	24-Feb-20	02-Mar-20	16-Mar-20	16-Mar-20	18-Mar-20	12-May-20	13-May-20			FY 2019 GAA	3,191,796.59		3,191,796.59	3,093,089.50		3,093,089.50	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJIV; Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		5-Feb-20		27-Feb-20	
36 19K00450	Construction of One-Storey 2 Classroom School Building, Calalon Primary School, Lumbaca-Unayan, Lanao del Sur	Construction Division	No	Public Bidding	N/A	03-Feb-20	10-Feb-20	24-Feb-20	24-Feb-20	02-Mar-20	16-Mar-20	16-Mar-20	18-Mar-20	12-May-20	13-May-20			FY 2019 GAA	3,197,027.39		3,197,027.39	3,101,116.00		3,101,116.00	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJIV; Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		5-Feb-20		27-Feb-20	
37 19K00451	Construction of One-Storey 2 Classroom School Building, Caillangan Primary School (Dona M.T.M. Hofeno Primary School), Balabagan, Lanao del Sur	Construction Division	No	Public Bidding	N/A	03-Feb-20	10-Feb-20	24-Feb-20	24-Feb-20	02-Mar-20	16-Mar-20	16-Mar-20	18-Mar-20	12-May-20	13-May-20			FY 2019 GAA	3,194,259.04		3,194,259.04	3,128,273.84		3,128,273.84	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJIV; Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		5-Feb-20		27-Feb-20	
38 19K00452	Construction of One-Storey 2 Classroom School Building, Daksla Elementary School, Pualas, Lanao del Sur	Construction Division	No	Public Bidding	N/A	03-Feb-20	10-Feb-20	24-Feb-20	24-Feb-20	02-Mar-20	16-Mar-20	16-Mar-20	18-Mar-20	12-May-20	13-May-20			FY 2019 GAA	3,191,796.59		3,191,796.59	3,112,490.73		3,112,490.73	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJIV; Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		5-Feb-20		27-Feb-20	
39 19K00453	Construction of One-Storey 2 Classroom School Building, Ibos Primary School, Sultan Gumander (Picong), Lanao del Sur	Construction Division	No	Public Bidding	N/A	03-Feb-20	10-Feb-20	24-Feb-20	24-Feb-20	02-Mar-20	16-Mar-20	16-Mar-20	18-Mar-20	12-May-20	13-May-20			FY 2019 GAA	3,199,759.07		3,199,759.07	3,133,573.94		3,133,573.94	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJIV; Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		5-Feb-20		27-Feb-20	
40 19K00454	Construction of One-Storey 2 Classroom School Building, Lumbaca Ingud Elementary School, Madamba, Lanao del Sur	Construction Division	No	Public Bidding	N/A	03-Feb-20	10-Feb-20	24-Feb-20	24-Feb-20	02-Mar-20	16-Mar-20	16-Mar-20	18-Mar-20	12-May-20	13-May-20			FY 2019 GAA	3,192,479.63		3,192,479.63	3,096,829.42		3,096,829.42	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJIV; Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		5-Feb-20		27-Feb-20	
41 19K00456	Construction of One-Storey 2 Classroom School Building, Ragayan Elementary School, Butig, Lanao del Sur	Construction Division	No	Public Bidding	N/A	03-Feb-20	10-Feb-20	24-Feb-20	24-Feb-20	02-Mar-20	16-Mar-20	16-Mar-20	18-Mar-20	12-May-20	13-May-20			FY 2019 GAA	3,195,803.39		3,195,803.39	3,099,289.14		3,099,289.14	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJIV; Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		5-Feb-20		27-Feb-20	
42 19K00457	Construction of One-Storey 2 Classroom School Building, Sultan Disimban Central Elementary School, Calanogas, Lanao del Sur	Construction Division	No	Public Bidding	N/A	03-Feb-20	10-Feb-20	24-Feb-20	24-Feb-20	02-Mar-20	16-Mar-20	16-Mar-20	18-Mar-20	12-May-20	13-May-20			FY 2019 GAA	3,192,250.23		3,192,250.23	3,095,286.92		3,095,286.92	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJIV; Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		5-Feb-20		27-Feb-20	
43 19K00458	Construction of One-Storey 2 Classroom School Building, Upper Itil Elementary School, Balabagan, Lanao del Sur	Construction Division	No	Public Bidding	N/A	03-Feb-20	10-Feb-20	24-Feb-20	24-Feb-20	02-Mar-20	16-Mar-20	16-Mar-20	18-Mar-20	12-May-20	13-May-20			FY 2019 GAA	3,191,796.59		3,191,796.59	3,094,917.83		3,094,917.83	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJIV; Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		5-Feb-20		27-Feb-20	
44 19K00459	Concreting of Brgy. Bangon FMR, Brgy. Bangon, Buadipuso-Buntong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	13-Mar-20	20-Mar-20	19-May-20	19-May-20	26-May-20	28-May-20	28-May-20	29-May-20	08-Jul-20	09-Jul-20			FY 2019 GAA	4,975,000.00		4,975,000.00	4,829,081.21		4,829,081.21	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJIV; Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		15-Mar-20		22-May-20	
45 19K00460	Concreting of Brgy. Camalig Bandara Ingud FMR, Brgy. Camalig Bandara Ingud, Marantao, Lanao del Sur	Construction Division	No	Public Bidding	N/A	13-Mar-20	20-Mar-20	19-May-20	19-May-20	26-May-20	28-May-20	28-May-20	29-May-20	08-Jul-20	09-Jul-20			FY 2019 GAA	4,975,000.00		4,975,000.00	4,818,422.12		4,818,422.12	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJIV; Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		15-Mar-20		22-May-20	

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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre- Procure ment	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
46	19K00462	Concreting of Brgy. Banga- Pantar FMR, Brgy. Banga- Pantar, Marantao, Lanao- del Sur	Construction Division	No	Public Bidding	N/A	13-Mar-20	20-Mar-20	19-May-20	19-May-20	26-May-20	28-May-20	28-May-20	29-May-20	08-Jul-20	09-Jul-20			FY 2019 GAA	4,975,000.00		4,975,000.00	4,799,418.85		4,799,418.85	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	-		15-Mar-20		22-May-20	
47	19K00463	Repair/Rehabilitation/Cons- truction of Drainage and Concrete Catchwall along Tagoloan-Balo-I Road, K1544+835-K1544+915, Lanao del Norte	Construction Division	No	Public Bidding	11-Mar-20	16-Mar-20	18-May-20	01-Jun-20	01-Jun-20	08-Jun-20	16-Jun-20	16-Jun-20	17-Jun-20	08-Jul-20	09-Jul-20			FY 2019 GAA	6,455,850.00		6,455,850.00	5,614,620.26		5,614,620.26	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	6-Mar-20		13-May-20		4-Jun-20	
48	19K00464	Rehabilitation/ Removal of Landslide along Sta. Felomina-Bonbonon- Digkilaan-Rogongon Road (S00946MN), Lagkong Section (0+000 - 0+250), Sitio Labandayan, Brgy. Rogongon, Iligan City	Construction Division	No	Public Bidding	11-Mar-20	16-Mar-20	18-May-20	01-Jun-20	01-Jun-20	08-Jun-20	16-Jun-20	16-Jun-20	17-Jun-20	08-Jul-20	09-Jul-20			FY 2019 GAA	26,599,260.00		26,599,260.00	20,419,534.63		20,419,534.63	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	6-Mar-20		13-May-20		4-Jun-20	
49	19K00465	Repair/Rehabilitation/Cons- truction of Drainage and Concrete Catchwall along Iligan City-Marawi City Road, Lanao del Norte, A. K1547+500-K1547+900 (Php 31,324,000.00), B. K1553+500-K1553+725 (Php 17,480,000.00)	Construction Division	No	Public Bidding	11-Mar-20	16-Mar-20	18-May-20	01-Jun-20	01-Jun-20	08-Jun-20	16-Jun-20	16-Jun-20	17-Jun-20	08-Jul-20	09-Jul-20			FY 2019 GAA	47,095,860.00		47,095,860.00	45,467,030.67		45,467,030.67	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	6-Mar-20		13-May-20		4-Jun-20	
50	19K00466	Rehabilitation/Improvement of Maul Lumbaca Ingud- Ranarano Road in Maul, Marantao, Lanao del Sur	Construction Division	No	Public Bidding	18-Mar-20	20-Mar-20	18-May-20	01-Jun-20	01-Jun-20	08-Jun-20	16-Jun-20	16-Jun-20	17-Jun-20	08-Jul-20	09-Jul-20			FY 2019 GAA	77,441,250.00		77,441,250.00	75,117,604.92		75,117,604.92	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	13-Mar-20		13-May-20		4-Jun-20	
51	19K00467	Rehabilitation of Collapsed Pinuyak Mobey Johnson Bailey Bridge, Pinuyak, Lala, Lanao del Norte	Construction Division	No	Public Bidding	18-Mar-20	20-Mar-20	18-May-20	01-Jun-20	01-Jun-20	08-Jun-20	16-Jun-20	16-Jun-20	17-Jun-20	08-Jul-20	09-Jul-20			FY 2019 GAA	5,340,310.00		5,340,310.00	5,180,823.21		5,180,823.21	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	13-Mar-20		13-May-20		4-Jun-20	
52	19K00468	Rehabilitation/Reconstructi- on of Slope Protection for Uguiban Bridge (B01399MN) including Revetment along CDO City Dominorog-Camp Kibartitan Road, Bukidnon	Construction Division	No	Public Bidding	18-Mar-20	20-Mar-20	18-May-20	01-Jun-20	01-Jun-20	08-Jun-20	16-Jun-20	16-Jun-20	17-Jun-20	08-Jul-20	09-Jul-20			FY 2019 GAA	42,450,350.00		42,450,350.00	40,239,209.04		40,239,209.04	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	13-Mar-20		13-May-20		4-Jun-20	
53	19K00470	Repair/Rehabilitation of Flood Control Dike along Cagayan de Oro River (Cala-Cala - Tibasak - Macasandig), Cagayan de Oro City, Sta. 7+740.00 to Sta. 7+960.00	Construction Division	No	Public Bidding	07-May-20	11-May-20	18-May-20	01-Jun-20	01-Jun-20	08-Jun-20	16-Jun-20	16-Jun-20	17-Jun-20	08-Jul-20	July 9, 2020			FY 2019 GAA	30,962,990.00		30,962,990.00	29,332,856.23		29,332,856.23	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	2-May-20		13-May-20		4-Jun-20	
54	19K00471	Construction of Marawi City Central Fire Station in the Most Affected Area of Marawi City	Construction Division	No	Public Bidding	26-May-20	28-May-20	04-Jun-20	16-Jun-20	16-Jun-20	22-Jun-20	24-Jun-20	24-Jun-20	26-Jun-20	15-Jul-20	16-Jul-20			FY 2019 GAA	10,015,797.72		10,015,797.72	8,964,090.58		8,964,090.58	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	21-May-20		30-May-20		18-Jun-20	
55	19K00472	Construction of Four Storey School Building with Twenty (20) Classrooms in the Integrated School of Brgy. Moncado Kadingilan in the Most Affected Area of Marawi City	Construction Division	No	Public Bidding	26-May-20	28-May-20	04-Jun-20	16-Jun-20	16-Jun-20	22-Jun-20	24-Jun-20	24-Jun-20	26-Jun-20	15-Jul-20	16-Jul-20			FY 2019 GAA	50,750,348.78		50,750,348.78	49,217,155.98		49,217,155.98	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	21-May-20		30-May-20		18-Jun-20	
56	20K00025	Construction of By-pass and Diversion Roads, Jct. Maramag - Maradugao Road - Jct. Lampanusan 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	19-Feb-20	03-Mar-20	04-Mar-20			CY 2020 Regular Infrastructur e Projects	120,625,000.00		120,625,000.00	115,329,017.43		115,329,017.43	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	28-Oct-19		8-Nov-19		29-Nov-19	
57	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	19-Feb-20	03-Mar-20	04-Mar-20			CY 2020 Regular Infrastructur e Projects	120,625,000.00		120,625,000.00	113,345,341.05		113,345,341.05	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	28-Oct-19		8-Nov-19		29-Nov-19	
58	20K00030	Construction of Missing Links/New Roads Bukidnon - Davao (Jct. Sinuda - Kalagangan, 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	17-Feb-20	03-Mar-20	04-Mar-20			CY 2020 Regular Infrastructur e Projects	120,625,000.00		120,625,000.00	115,941,777.88		115,941,777.88	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	28-Oct-19		8-Nov-19		29-Nov-19	
59	20K00031	Construction of Missing Links/New Roads, Bukidnon - Davao (Jct. Sinuda - Kalagangan, 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	17-Feb-20	03-Mar-20	04-Mar-20			CY 2020 Regular Infrastructur e Projects	120,625,000.00		120,625,000.00	115,942,777.88		115,942,777.88	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	28-Oct-19		8-Nov-19		29-Nov-19	
60	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	19-Feb-20	03-Mar-20	04-Mar-20			CY 2020 Regular Infrastructur e Projects	115,800,000.00		115,800,000.00	110,002,545.06		110,002,545.06	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	28-Oct-19		8-Nov-19		29-Nov-19	
61	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	19-Feb-20	03-Mar-20	04-Mar-20			CY 2020 Regular Infrastructur e Projects	115,800,000.00		115,800,000.00	110,581,839.43		110,581,839.43	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	30-Oct-19		9-Nov-19		29-Nov-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/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
62	20K00092	Construction of Missing Links/New Roads, Impasug-ong Bdry. Bukidnon (Silo) - 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	17-Feb-20	03-Mar-20	04-Mar-20		CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	138,228,952.27		138,228,952.27	COA-Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJ/V	30-Oct-19	9-Nov-19		29-Nov-19		
63	20K00099	Widening of Permanent Bridges, Sta. Ines Br. 1 (B01294MN) along Butuan City - Cagayan 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	17-Feb-20	01-Mar-20	04-Mar-20		CY 2020 Regular Infrastructure Projects	99,395,000.00		99,395,000.00	94,911,368.82		94,911,368.82	COA-Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJ/V	30-Oct-19	9-Nov-19		29-Nov-19		
64	20K00190	Construction of Missing Links/New Roads, Jct. Maramag - Maradugao Road - Jct. Lampanusan 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	17-Feb-20	01-Mar-20	04-Mar-20		CY 2020 Regular Infrastructure Projects	77,200,000.00		77,200,000.00	71,737,606.89		71,737,606.89	COA-Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJ/V	30-Oct-19	10-Nov-19		29-Nov-19		
65	20K00191	Construction of By-pass and Diversion Roads, Claveria - Balingoan 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	19-Feb-20	01-Mar-20	04-Mar-20		CY 2020 Regular Infrastructure Projects	135,100,000.00		135,100,000.00	128,224,204.80		128,224,204.80	COA-Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJ/V	30-Oct-19	10-Nov-19		29-Nov-19		
66	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	19-Feb-20	01-Mar-20	04-Mar-20		CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	135,717,497.84		135,717,497.84	COA-Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJ/V	4-Nov-19	13-Nov-19		5-Dec-19		
67	20K00004	Construction of By-pass and Diversion Roads, Manolo Fortich - Misamis Oriental Alternate/Bypass Road, Siloo 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	19-Feb-20	01-Mar-20	04-Mar-20		CY 2020 Regular Infrastructure Projects	115,800,000.00		115,800,000.00	110,003,166.18		110,003,166.18	COA-Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJ/V	4-Nov-19	13-Nov-19		5-Dec-19		
68	20K00047	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Cross Country Road from Mainit, Cataman 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	17-Feb-20	01-Mar-20	04-Mar-20		CY 2020 Regular Infrastructure Projects	102,946,200.00		102,946,200.00	97,699,574.84		97,699,574.84	COA-Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJ/V	4-Nov-19	13-Nov-19		5-Dec-19		
69	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	01-Apr-20	07-Apr-20	08-Apr-20		CY 2020 Regular Infrastructure Projects	6,755,000.00		6,755,000.00	6,559,075.43		6,559,075.43	COA-Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJ/V	4-Nov-19	13-Nov-19		5-Dec-19		
70	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	19-Feb-20	03-Mar-20	04-Mar-20		CY 2020 Regular Infrastructure Projects	135,100,000.00		135,100,000.00	128,337,418.30		128,337,418.30	COA-Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJ/V	4-Nov-19	13-Nov-19		5-Dec-19		
71	20K00005	Construction of By-pass and Diversion Roads, Manolo Fortich - Misamis Oriental Alternate/Bypass Road, Siloo 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	19-Feb-20	03-Mar-20	04-Mar-20		CY 2020 Regular Infrastructure Projects	115,800,000.00		115,800,000.00	110,000,338.28		110,000,338.28	COA-Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJ/V	4-Nov-19	16-Nov-19		5-Dec-19		
72	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	17-Feb-20	03-Mar-20	04-Mar-20		CY 2020 Regular Infrastructure Projects	7,237,500.00		7,237,500.00	7,013,553.14		7,013,553.14	COA-Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJ/V	4-Nov-19	16-Nov-19		5-Dec-19		
73	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	17-Feb-20	03-Mar-20	04-Mar-20		CY 2020 Regular Infrastructure Projects	15,266,300.00		15,266,300.00	14,800,324.72		14,800,324.72	COA-Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJ/V	4-Nov-19	16-Nov-19		5-Dec-19		
74	20K00051	Construction of By-pass and Diversion Roads, CDOC - Iligan Hinterland Road (Jct. CDO - Kibartan Road/Dansolihon - 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	19-Feb-20	03-Mar-20	04-Mar-20		CY 2020 Regular Infrastructure Projects	115,800,000.00		115,800,000.00	110,002,252.52		110,002,252.52	COA-Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJ/V	4-Nov-19	16-Nov-19		5-Dec-19		
75	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	19-Feb-20	03-Mar-20	04-Mar-20		CY 2020 Regular Infrastructure Projects	106,150,000.00		106,150,000.00	102,868,613.68		102,868,613.68	COA-Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJ/V	4-Nov-19	16-Nov-19		5-Dec-19		
76	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	19-Feb-20	06-Mar-20	09-Mar-20		CY 2020 Regular Infrastructure Projects	125,450,000.00		125,450,000.00	118,772,609.23		118,772,609.23	COA-Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJ/V	4-Nov-19	16-Nov-19		5-Dec-19		
77	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	17-Feb-20	03-Mar-20	04-Mar-20		CY 2020 Regular Infrastructure Projects	15,266,300.00		15,266,300.00	14,960,974.00		14,960,974.00	COA-Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJ/V	5-Nov-19	17-Nov-19		6-Dec-19		
78	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	11-May-20	22-May-20	25-May-20		CY 2020 Regular Infrastructure Projects	15,266,300.00		15,266,300.00	13,739,518.28		13,739,518.28	COA-Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJ/V	5-Nov-19	17-Nov-19		6-Dec-19		
79	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	17-Feb-20	03-Mar-20	04-Mar-20		CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	139,195,874.12		139,195,874.12	COA-Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJ/V	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	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/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
80	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	17-Feb-20	03-Mar-20	04-Mar-20		CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	137,281,432.58		137,281,432.58	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Galax, AGGAp-Rev. Fr. Saturnino S. Lumbia III, SSVJ, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSVJ	6-Nov-19		20-Nov-19		12-Dec-19		
81	20K00032	Construction of Missing Links/New Roads, Puntian Arakan Road, Package 9, 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	17-Feb-20	03-Mar-20	04-Mar-20		CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	139,122,777.88		139,122,777.88	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Galax, AGGAp-Rev. Fr. Saturnino S. Lumbia III, SSVJ, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSVJ	6-Nov-19		20-Nov-19		12-Dec-19		
82	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	17-Mar-20	30-Mar-20	31-Mar-20		CY 2020 Regular Infrastructure Projects	10,945,000.00		10,945,000.00	10,084,530.14		10,084,530.14	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Galax, AGGAp-Rev. Fr. Saturnino S. Lumbia III, SSVJ, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSVJ	6-Nov-19		20-Nov-19		12-Dec-19		
83	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	29-May-20	15-Jun-20	16-Jun-20		CY 2020 Regular Infrastructure Projects	7,237,500.00		7,237,500.00	7,020,144.98		7,020,144.98	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Galax, AGGAp-Rev. Fr. Saturnino S. Lumbia III, SSVJ, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSVJ	6-Nov-19		20-Nov-19		12-Dec-19		
84	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	18-May-20	22-May-20	25-May-20		CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	137,005,628.47		137,005,628.47	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Galax, AGGAp-Rev. Fr. Saturnino S. Lumbia III, SSVJ, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSVJ	11-Nov-19		27-Nov-19		21-Dec-19		
85	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	18-May-20	22-May-20	25-May-20		CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	136,104,548.47		136,104,548.47	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Galax, AGGAp-Rev. Fr. Saturnino S. Lumbia III, SSVJ, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSVJ	11-Nov-19		27-Nov-19		21-Dec-19		
86	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	17-Feb-20	03-Mar-20	04-Mar-20		CY 2020 Regular Infrastructure Projects	256,640,785.00		256,640,785.00	245,783,169.08		245,783,169.08	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Galax, AGGAp-Rev. Fr. Saturnino S. Lumbia III, SSVJ, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSVJ	11-Nov-19		27-Nov-19		21-Dec-19		
87	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	18-May-20	22-May-20	25-May-20		CY 2020 Regular Infrastructure Projects	125,450,000.00		125,450,000.00	118,856,347.72		118,856,347.72	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Galax, AGGAp-Rev. Fr. Saturnino S. Lumbia III, SSVJ, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSVJ	6-Nov-19		20-Nov-19		22-Dec-19		
88	20K00011	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road from Cagayan 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	17-Feb-20	03-Mar-20	04-Mar-20		CY 2020 Regular Infrastructure Projects	132,205,000.00		132,205,000.00	126,916,800.31		126,916,800.31	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Galax, AGGAp-Rev. Fr. Saturnino S. Lumbia III, SSVJ, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSVJ	15-Nov-19		30-Nov-19		22-Dec-19		
89	20K00094	Construction of Missing Links/New Roads, Malaybalay - Gingoog Road (Minalwang - Kalhaan 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	17-Feb-20	03-Mar-20	04-Mar-20		CY 2020 Regular Infrastructure Projects	256,640,785.00		256,640,785.00	246,661,777.88		246,661,777.88	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Galax, AGGAp-Rev. Fr. Saturnino S. Lumbia III, SSVJ, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSVJ	15-Nov-19		30-Nov-19		22-Dec-19		
90	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	17-Mar-20	30-Mar-20	31-Mar-20		CY 2020 Regular Infrastructure Projects	18,335,000.00		18,335,000.00	17,748,001.57		17,748,001.57	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Galax, AGGAp-Rev. Fr. Saturnino S. Lumbia III, SSVJ, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSVJ	15-Nov-19		30-Nov-19		22-Dec-19		
91	20K00050	Construction of By-pass and Diversion Roads, CDOC - Iligan Hinterland Road (Jct. CDO - Kibartan 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	19-Feb-20	03-Mar-20	04-Mar-20		CY 2020 Regular Infrastructure Projects	115,800,000.00		115,800,000.00	112,277,842.06		112,277,842.06	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Galax, AGGAp-Rev. Fr. Saturnino S. Lumbia III, SSVJ, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSVJ	28-Oct-19		8-Nov-19		21-Dec-19		
92	20K00069	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	19-Feb-20	03-Mar-20	04-Mar-20		CY 2020 Regular Infrastructure Projects	82,990,000.00		82,990,000.00	75,686,769.41		75,686,769.41	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Galax, AGGAp-Rev. Fr. Saturnino S. Lumbia III, SSVJ, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSVJ	29-Oct-19		9-Nov-19		22-Dec-19		
93	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	17-Feb-20	03-Mar-20	04-Mar-20		CY 2020 Regular Infrastructure Projects	207,397,800.00		207,397,800.00	201,027,806.39		201,027,806.39	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Galax, AGGAp-Rev. Fr. Saturnino S. Lumbia III, SSVJ, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSVJ	11-Nov-19		27-Nov-19		29-Dec-19		
94	20K00231	Cluster "A" Construction/Improvement of Various Buildings, DPWH X Compound, Engineer's Hill, 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	17-Feb-20	03-Mar-20	04-Mar-20		CY 2020 Regular Infrastructure Projects	268,471,685.00		268,471,685.00	260,389,161.40		260,389,161.40	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Galax, AGGAp-Rev. Fr. Saturnino S. Lumbia III, SSVJ, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSVJ	25-Nov-19		8-Dec-19		29-Dec-19		
95	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	26-Feb-20	26-Feb-20	05-Mar-20	17-Mar-20	17-Mar-20	18-Mar-20	30-Mar-20	31-Mar-20		CY 2020 Regular Infrastructure Projects	120,625,000.00		120,625,000.00	114,464,767.42		114,464,767.42	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Galax, AGGAp-Rev. Fr. Saturnino S. Lumbia III, SSVJ, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSVJ	11-Nov-19	27-Nov-19		22-Feb-20		01-Mar-20	
96	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	11-Feb-20	11-Feb-20	18-Feb-20	02-Mar-20	02-Mar-20	03-Mar-20	16-Mar-20	17-Mar-20		CY 2020 Regular Infrastructure Projects	6,755,000.00		6,755,000.00	6,654,638.00		6,654,638.00	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Galax, AGGAp-Rev. Fr. Saturnino S. Lumbia III, SSVJ, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSVJ	11-Nov-19	27-Nov-19		07-Feb-20		14-Feb-20	
97	20K00233	Construction of Multi-Purpose Building, Brgy. Anas, Picong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	31-Jan-20	07-Feb-20	19-Feb-20	19-Feb-20	26-Feb-20	09-Mar-20	09-Mar-20	12-Mar-20	30-Mar-20	31-Mar-20		CY 2020 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,940,309.13		1,940,309.13	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Galax, AGGAp-Rev. Fr. Saturnino S. Lumbia III, SSVJ, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSVJ	-		02-Feb-20		22-Feb-20		

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/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
98 20K00234	Construction of Multi-Purpose Building, Brgy. Bato, Madalum, Lanao del Sur	Construction Division	No	Public Bidding	N/A	31-Jan-20	07-Feb-20	19-Feb-20	19-Feb-20	26-Feb-20	09-Mar-20	09-Mar-20	17-Mar-20	31-Mar-20	01-Apr-20		CY 2020 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,914,558.92		1,914,558.92	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Gakau AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		02-Feb-20		22-Feb-20		
99 20K00235	Construction of Multi-Purpose Building, Brgy. Cadayonan, Madalum, Lanao del Sur	Construction Division	No	Public Bidding	N/A	31-Jan-20	07-Feb-20	19-Feb-20	19-Feb-20	26-Feb-20	09-Mar-20	09-Mar-20	12-Mar-20	31-Mar-20	01-Apr-20		CY 2020 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,919,657.08		1,919,657.08	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Gakau AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		02-Feb-20		22-Feb-20		
100 20K00236	Construction of Multi-Purpose Building, Brgy. Kormatan, Madalum, Lanao del Sur	Construction Division	No	Public Bidding	N/A	31-Jan-20	07-Feb-20	19-Feb-20	19-Feb-20	26-Feb-20	09-Mar-20	09-Mar-20	12-Mar-20	31-Mar-20	01-Apr-20		CY 2020 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,919,650.85		1,919,650.85	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Gakau AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		02-Feb-20		22-Feb-20		
101 20K00237	Construction of Multi-Purpose Building, Brgy. Liangan, Madamba, Lanao del Sur	Construction Division	No	Public Bidding	N/A	31-Jan-20	07-Feb-20	19-Feb-20	19-Feb-20	26-Feb-20	09-Mar-20	09-Mar-20	12-Mar-20	31-Mar-20	01-Apr-20		CY 2020 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,909,359.60		1,909,359.60	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Gakau AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		02-Feb-20		22-Feb-20		
102 20K00238	Construction of Multi-Purpose Building, Brgy. Linuk, Madamba, Lanao del Sur	Construction Division	No	Public Bidding	N/A	31-Jan-20	07-Feb-20	19-Feb-20	19-Feb-20	26-Feb-20	09-Mar-20	09-Mar-20	12-Mar-20	31-Mar-20	01-Apr-20		CY 2020 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,909,296.09		1,909,296.09	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Gakau AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		02-Feb-20		22-Feb-20		
103 20K00240	Construction of Multi-Purpose Building, Brgy. Mimbalaawag, Picong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	31-Jan-20	07-Feb-20	19-Feb-20	19-Feb-20	26-Feb-20	09-Mar-20	09-Mar-20	12-Mar-20	30-Mar-20	31-Mar-20		CY 2020 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,940,309.13		1,940,309.13	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Gakau AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		02-Feb-20		22-Feb-20		
104 20K00241	Construction of Multi-Purpose Building, Brgy. Palao, Madamba, Lanao del Sur	Construction Division	No	Public Bidding	N/A	31-Jan-20	07-Feb-20	19-Feb-20	19-Feb-20	26-Feb-20	09-Mar-20	09-Mar-20	12-Mar-20	31-Mar-20	01-Apr-20		CY 2020 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,915,622.29		1,915,622.29	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Gakau AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		02-Feb-20		22-Feb-20		
105 20K00242	Construction of Multi-Purpose Building, Brgy. Riray, Madalum, Lanao del Sur	Construction Division	No	Public Bidding	N/A	03-Feb-20	10-Feb-20	24-Feb-20	24-Feb-20	02-Mar-20	16-Mar-20	16-Mar-20	18-Mar-20	07-Apr-20	08-Apr-20		CY 2020 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,919,657.08		1,919,657.08	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Gakau AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		05-Feb-20		27-Feb-20		
106 20K00243	Construction of Multi-Purpose Building, Brgy. Tamporong, Madalum, Lanao del Sur	Construction Division	No	Public Bidding	N/A	03-Feb-20	10-Feb-20	24-Feb-20	24-Feb-20	02-Mar-20	16-Mar-20	16-Mar-20	18-Mar-20	07-Apr-20	08-Apr-20		CY 2020 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,919,669.06		1,919,669.06	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Gakau AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		05-Feb-20		27-Feb-20		
107 20K00244	Construction of Multi-Purpose Building, Brgy. Torogan, Picong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	03-Feb-20	10-Feb-20	24-Feb-20	24-Feb-20	02-Mar-20	16-Mar-20	16-Mar-20	18-Mar-20	07-Apr-20	08-Apr-20		CY 2020 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,940,309.13		1,940,309.13	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Gakau AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		05-Feb-20		27-Feb-20		
108 20K00245	Construction of Multi-Purpose Building, Brgy. Tulay, Madamba, Lanao del Sur	Construction Division	No	Public Bidding	N/A	03-Feb-20	10-Feb-20	24-Feb-20	24-Feb-20	02-Mar-20	16-Mar-20	16-Mar-20	18-Mar-20	07-Apr-20	08-Apr-20		CY 2020 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,872,269.31		1,872,269.31	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Gakau AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		05-Feb-20		27-Feb-20		
109 20K00246	Construction of Multi-Purpose Building, Brgy. Ubanoaban, Picong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	03-Feb-20	10-Feb-20	24-Feb-20	24-Feb-20	02-Mar-20	16-Mar-20	16-Mar-20	18-Mar-20	07-Apr-20	08-Apr-20		CY 2020 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,940,309.13		1,940,309.13	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Gakau AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		05-Feb-20		27-Feb-20		
110 20K00247	Construction of Flood Control Structure, Brgy. Balangas, Picong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	03-Feb-20	10-Feb-20	16-Jun-20	16-Jun-20	22-Jun-20	24-Jun-20	24-Jun-20	26-Jun-20	02-Jul-20	03-Jul-20		CY 2020 Regular Infrastructure Projects	1,950,000.00		1,950,000.00	1,923,063.43		1,923,063.43	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Gakau AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		05-Feb-20		18-Jun-20		
111 20K00248	Construction of Road, Brgy. Punong, Picong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	03-Feb-20	10-Feb-20	24-Feb-20	24-Feb-20	02-Mar-20	16-Mar-20	16-Mar-20	18-Mar-20	07-Apr-20	08-Apr-20		CY 2020 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,915,693.19		1,915,693.19	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Gakau AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		05-Feb-20		27-Feb-20		
112 20K00249	Construction of Road, Brgy. Uyaan Proper, Madamba, Lanao del Sur	Construction Division	No	Public Bidding	N/A	03-Feb-20	10-Feb-20	24-Feb-20	24-Feb-20	02-Mar-20	16-Mar-20	16-Mar-20	18-Mar-20	07-Apr-20	08-Apr-20		CY 2020 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,915,178.16		1,915,178.16	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Gakau AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		05-Feb-20		27-Feb-20		
113 20K00271	Construction of Multi-Purpose Building A, Brgy. Bara-As, Picong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	07-Feb-20	14-Feb-20	26-Feb-20	26-Feb-20	05-Mar-20	17-Mar-20	17-Mar-20	20-Mar-20	07-Apr-20	08-Apr-20		CY 2020 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,940,309.13		1,940,309.13	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Gakau AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		09-Feb-20		01-Mar-20		
114 20K00280	Construction of Multi-Purpose Building, Brgy. Pagayonan, Madamba, Lanao del Sur	Construction Division	No	Public Bidding	N/A	10-Feb-20	17-Feb-20	20-Mar-20	20-Mar-20	09-Mar-20	23-Mar-20	23-Mar-20	24-Mar-20	07-Apr-20	08-Apr-20		CY 2020 Regular Infrastructure Projects	2,970,000.00		2,970,000.00	2,885,632.14		2,885,632.14	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Gakau AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		12-Feb-20		05-Mar-20		
115 20K00287	Construction of Multi-Purpose Building, Brgy. Ingud, Tugaya, Lanao del Sur	Construction Division	No	Public Bidding	N/A	17-Feb-20	24-Feb-20	09-Mar-20	09-Mar-20	16-Mar-20	30-Mar-20	30-Mar-20	31-Mar-20	12-May-20	13-May-20		CY 2020 Regular Infrastructure Projects	4,950,000.00		4,950,000.00	4,875,429.64		4,875,429.64	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Gakau AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-		19-Feb-20		12-Mar-20		

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 (PnP)			Contract Cost (PnP)			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-Procure ment	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
116 20K00288	Construction of Multi-Purpose Building, Brgy. Linuk, Madalum, Lanao del Sur	Construction Division	No	Public Bidding	N/A	17-Feb-20	24-Feb-20	09-Mar-20	09-Mar-20	16-Mar-20	30-Mar-20	30-Mar-20	31-Mar-20	12-May-20	13-May-20		CY 2020 Regular Infrastructure Projects	4,950,000.00		4,950,000.00	4,851,105.09		4,851,105.09	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-	19-Feb-20		12-Mar-20			
117 20K00309	Construction of Balabagan Municipal Police Station Building, Balabagan, Lanao Del Sur	Construction Division	No	Public Bidding	31-Jan-20	28-May-20	04-Jun-20	16-Jun-20	16-Jun-20	22-Jun-20	24-Jun-20	24-Jun-20	26-Jun-20	02-Jul-20	03-Jul-20		CY 2020 Regular Infrastructure Projects	6,176,000.00		6,176,000.00	5,911,663.38		5,911,663.38	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	24-Jan-20	30-May-20		18-Jun-20			
118 20K00316	Construction of Balatin Bridge, Wao, Lanao del Sur	Construction Division	No	Public Bidding	03-Feb-20	07-Feb-20	14-Feb-20	02-Jun-20	02-Jun-20	09-Jun-20	16-Jun-20	16-Jun-20	17-Jun-20	08-Jul-20	09-Jul-20		CY 2020 Regular Infrastructure Projects	48,750,000.00		48,750,000.00	47,247,267.15		47,247,267.15	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	27-Jan-20	09-Feb-20		05-Jun-20			
119 20K00331	Construction of By-pass and Diversion Roads, Mangima-Agusan Canyon By-Pass Road, Bukidnon	Construction Division	No	Public Bidding	10-Feb-20	14-Feb-20	21-Feb-20	04-Mar-20	04-Mar-20	11-Mar-20	23-Mar-20	23-Mar-20	30-Mar-20	07-Apr-20	08-Apr-20		CY 2020 Regular Infrastructure Projects	77,233,775.00		77,233,775.00	73,344,416.34		73,344,416.34	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	3-Feb-20	16-Feb-20		07-Mar-20			
120 20K00332	Construction of By-pass and Diversion Roads, Opol Diversion Road (Opol-Cantioan), Cagayan de Oro City	Construction Division	No	Public Bidding	10-Feb-20	14-Feb-20	21-Feb-20	04-Mar-20	04-Mar-20	11-Mar-20	23-Mar-20	23-Mar-20	30-Mar-20	07-Apr-20	08-Apr-20		CY 2020 Regular Infrastructure Projects	77,200,000.00		77,200,000.00	73,338,777.54		73,338,777.54	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	3-Feb-20	16-Feb-20		07-Mar-20			
121 20K00333	Construction of By-pass and Diversion Roads, CDO New Eastern Diversion Road (Jct. South Diversion Road / Mandumol -Nazareth -	Construction Division	No	Public Bidding	10-Feb-20	14-Feb-20	21-Feb-20	04-Mar-20	04-Mar-20	11-Mar-20	23-Mar-20	23-Mar-20	30-Mar-20	07-Apr-20	08-Apr-20		CY 2020 Regular Infrastructure Projects	68,925,125.00		68,925,125.00	65,341,529.35		65,341,529.35	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	3-Feb-20	16-Feb-20		07-Mar-20			
122 20K00341	Construction of By-pass and Diversion Roads, Cagayan de Oro Diversion Road, (Jct. Balubal Sayre Highway-Pueblo de Oro, CDO-Old Airport Road	Construction Division	No	Public Bidding	14-Feb-20	19-Feb-20	26-Feb-20	19-May-20	19-May-20	26-May-20	28-May-20	28-May-20	29-May-20	15-Jun-20	16-Jun-20		CY 2020 Regular Infrastructure Projects	86,850,000.00		86,850,000.00	82,271,968.59		82,271,968.59	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	7-Feb-20	21-Feb-20		22-May-20			
Total Allocated Budget of Procurement Activities																		6,370,318,141.80													
Total Contract Price of Procurement Activities Conducted																					6,070,792,245.96										
Total Savings (Total Allocated Budget - Total Contract Price)																		299,525,895.84													

ON-GOING PROCUREMENT ACTIVITIES

1	19K00424	Repair and Maintenance of DPWH Building Main Building, 2nd Flr. PDD Office Regional Office, Bulua, Cagayan de Oro City	Construction Division	No	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	COA: Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV; Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-	20-Nov-19		9-Dec-19	
2	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	No	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	COA: Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV; Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	22-Nov-19	1-Dec-19		16-Dec-19	
3	19K00427	Reconstruction of Damaged Slip Protection and Drainage along Magsaysay-Tubod Road(Tambaon Section),K1584+303-K1581+384,Magsaysay, Lanao del Norte	Construction Division	No	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	COA: Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV; Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	22-Nov-19	1-Dec-19		16-Dec-19	
4	19K00432	Proposed Construction of Multi-Purpose Facility (Grandstand 3) Brgy. Laguitas, Malaybalay City, Bukidnon	Construction Division	No	Public Bidding	03-Jan-20	January 06-12, 2019	13-Jan-20	27-Jan-20	27-Jan-20	03-Feb-20	17-Feb-20	17-Feb-20	18-Feb-20					FY 2019 GAA	96,500,000.00		96,500,000.00	93,303,605.44		93,303,605.44	COA: Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV; Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	29-Dec-19	8-Jan-20		30-Jan-20	
5	19K00433	Construction of Northern Mindanao Culture and Arts Center, Brgy. Laguitas, Malaybalay, Bukidnon	Construction Division	No	Public Bidding	03-Jan-20	January 06-12, 2019	13-Jan-20	27-Jan-20	27-Jan-20	03-Feb-20	17-Feb-20	17-Feb-20	18-Feb-20					FY 2019 GAA	144,750,000.00		144,750,000.00	139,850,014.41		139,850,014.41	COA: Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV; Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	29-Dec-19	8-Jan-20		30-Jan-20	
6	19K00455	Construction of One-Storey 2 Classroom School Building, Mimbawag Elementary School, Sultan Dumatondong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	03-Feb-20	10-Feb-20	24-Feb-20	Postponed until further notice									FY 2019 GAA	3,199,759.07		3,199,759.07	-		-	COA: Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV; Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-	5-Feb-20			
7	19K00461 (Re-ITB)	Concreting of Brgy. Bubong Camalig FMR, Brgy. Bubong Camalig, Marantao, Lanao del Sur	Construction Division	No	Public Bidding	N/A	03-Jul-20	10-Jul-20	22-Jul-20	22-Jul-20									FY 2019 GAA	4,975,000.00		4,975,000.00	-		-	COA: Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV; Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	-	5-Jul-20			
8	20K00010	Construction of Missing Links/New Roads, Impasug-ong Bdry. Bukidnon (Siloo) - 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, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	-		-	COA: Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV; Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	28-Oct-19	8-Nov-19		29-Nov-19	
9	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, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	99,588,000.00		99,588,000.00	-		-	COA: Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV; Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJIV	30-Oct-19	9-Nov-19		29-Nov-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-Procure ment	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
10 20K00185	Construction of Missing Links/New Roads, Completion of the East-West lateral road connecting Agusan Del Sur/ Agusan del Norte to Bukidnon, Damsay - 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, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	112,712,000.00		112,712,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSIJ, Bartay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacatin, PC, SSIJ	30-Oct-19	9-Nov-19		29-Nov-19			
11 20K00186	Construction of By-pass and Diversion Roads, Jct. Buda, Quezon - Jct. Valencia - Talaingod Road- Kalagangan, 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, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	289,500,000.00		289,500,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSIJ, Bartay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacatin, PC, SSIJ	30-Oct-19	10-Nov-19		29-Nov-19			
12 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	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSIJ, Bartay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacatin, PC, SSIJ	30-Oct-19	10-Nov-19		29-Nov-19			
13 20K00188	Construction of By-pass and Diversion Roads, Cagayan de Oro Diversion Road Extension (Jct. Sayre Highway (Balubal) - Manolo Fortich - Malitbog - Claveria - Eureka, Gingoog City Road), Mindagat 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, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSIJ, Bartay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacatin, PC, SSIJ	30-Oct-19	10-Nov-19		29-Nov-19			
14 20K00189	Construction of By-pass and Diversion Roads, Cagayan de Oro Diversion Road Extension (Jct. Sayre Highway (Balubal) - Manolo Fortich - Malitbog - 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, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSIJ, Bartay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacatin, PC, SSIJ	30-Oct-19	10-Nov-19		29-Nov-19			
15 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, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	106,150,000.00		106,150,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSIJ, Bartay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacatin, PC, SSIJ	4-Nov-19	13-Nov-19		5-Dec-19			
16 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, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	108,080,000.00		108,080,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSIJ, Bartay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacatin, PC, SSIJ	4-Nov-19	13-Nov-19		5-Dec-19			
17 20K00107	Construction/Improvement of Access Roads leading to Airports, CDO - Opol - 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, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	289,500,000.00		289,500,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSIJ, Bartay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacatin, PC, SSIJ	4-Nov-19	13-Nov-19		5-Dec-19			
18 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, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	96,500,000.00		96,500,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSIJ, Bartay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacatin, PC, SSIJ	4-Nov-19	13-Nov-19		5-Dec-19			
19 20K00195	Road Widening, Sayre Highway - K1504+158 - K1504+706, K1506+155 - K1506+382, K1504+706 - K1506+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, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	48,250,000.00		48,250,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSIJ, Bartay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacatin, PC, SSIJ	4-Nov-19	13-Nov-19		5-Dec-19			
20 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, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	110,975,000.00		110,975,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSIJ, Bartay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacatin, PC, SSIJ	4-Nov-19	13-Nov-19		5-Dec-19			
21 20K00204	Construction of By-pass and Diversion Roads, Cagayan de Oro (PCE) Bypass/Alternate Road Extension (Jct. Lumbia/CDO - Camp Kibartan Road - Pagatpat - Jct. BCIR), (Taglimao - Bagocboc 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, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSIJ, Bartay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacatin, PC, SSIJ	4-Nov-19	13-Nov-19		5-Dec-19			
22 20K00212	Construction of Missing Links/New Roads, Impasug-ong Bdry. Bukidnon (Siloo) - Misamis Oriental (Eureka), Package 14, Misamis Oriental	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, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	171,093,535.00		171,093,535.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSIJ, Bartay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacatin, PC, SSIJ	4-Nov-19	13-Nov-19		5-Dec-19			
23 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		Cancelled due to non-inclusion in the GAA 2020				CY 2020 Regular Infrastructure Projects	91,675,000.00		91,675,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSIJ, Bartay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacatin, PC, SSIJ	4-Nov-19	16-Nov-19		5-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	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	Source of Funds	Total	MOOE	CO	Total	MOOE			CO	Pre-bid	Eligibility Check	Sub/Open of Bids	
24 20K00197	Construction of By-pass and Diversion Roads, Valencia City - Pangantungan 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, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	106,150,000.00		106,150,000.00			-	COA-Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	4-Nov-19		16-Nov-19		5-Dec-19	
25 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, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	125,450,000.00		125,450,000.00			-	COA-Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	4-Nov-19		16-Nov-19		5-Dec-19	
26 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, K1466+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, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	135,100,000.00		135,100,000.00			-	COA-Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	4-Nov-19		16-Nov-19		5-Dec-19	
27 20K00216	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Sayre Highway - K1534+860 - K1535+091, K1535+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, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	106,150,000.00		106,150,000.00			-	COA-Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	4-Nov-19		16-Nov-19		5-Dec-19	
28 20K00222	Construction of By-pass and Diversion Roads, CDOC - Iligan Hinterland Road (Jct. CDO - Kibartan Road/Dansolihon - Jct. IBR/Rogongan, 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, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00			-	COA-Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	4-Nov-19		16-Nov-19		5-Dec-19	
29 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, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	106,150,000.00		106,150,000.00			-	COA-Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	4-Nov-19		16-Nov-19		5-Dec-19	
30 20K00013	Preventive Maintenance, Jct. SH Aglayan - Zamboanguita Rd - K1523+580 - K1527+930, K1527+990 - K1531+250, K1532+076 - 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, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	139,735,860.00		139,735,860.00			-	COA-Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	5-Nov-19		17-Nov-19		6-Dec-19	
31 20K00059	Construction of Missing Links/New Roads, LDNICR 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, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	120,625,000.00		120,625,000.00			-	COA-Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	5-Nov-19		17-Nov-19		6-Dec-19	
32 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, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	118,367,865.00		118,367,865.00			-	COA-Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	5-Nov-19		17-Nov-19		6-Dec-19	
33 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, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	193,000,000.00		193,000,000.00			-	COA-Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	5-Nov-19		17-Nov-19		6-Dec-19	
34 20K00074	Construction/Improvement of Access Roads leading to Airports, CDO - Opol - El Salvador - Alubijid - Laguindingan Airport (Pueblo de Oro/CDO Airport to Jct. BCIR Laguindingan) 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, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00			-	COA-Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	5-Nov-19		17-Nov-19		6-Dec-19	
35 20K00083	Construction of By-pass and Diversion Roads, Eastern Interior Bypass Road (Gusa 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, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	28,950,000.00		28,950,000.00			-	COA-Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	5-Nov-19		17-Nov-19		6-Dec-19	
36 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, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00			-	COA-Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	5-Nov-19		17-Nov-19		6-Dec-19	
37 20K00210	Road Widening, Linamun - Zamboanga Rd - K1546+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, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	101,643,450.00		101,643,450.00			-	COA-Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	5-Nov-19		17-Nov-19		6-Dec-19	
38 20K00219	Construction of By-pass and Diversion Roads, Jct. Maramag - Maradugao Road - Jct. Lampunan 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, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	120,625,000.00		120,625,000.00			-	COA-Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	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	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	Post Qualification	
39 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, GAA 2020 funds under For Late Release (FLR)			CY 2020 Regular Infrastructure Projects	106,150,000.00		106,150,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	5-Nov-19		17-Nov-19		6-Dec-19				
40 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-19	09-Dec-19	17-Dec-19	03-Jan-20	03-Jan-20	Short of Award, GAA 2020 funds under For Late Release (FLR)			CY 2020 Regular Infrastructure Projects	20,747,500.00		20,747,500.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	6-Nov-19		20-Nov-19		12-Dec-19				
41 20K00090	Construction of By-pass and Diversion Roads, Magsaysay - Butuan City Coastal Bypass/Alternate Road, (Damayuhan - Villa Felipa Section), Misamis Oriental	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	Cancelled due to non-inclusion in the GAA 2020			CY 2020 Regular Infrastructure Projects	193,000,000.00		193,000,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	6-Nov-19		20-Nov-19		12-Dec-19					
42 20K00198	Construction of By-pass and Diversion Roads, Sayre Highway Parallel Road I (Libona - Manolo Fortich - Impasug-ong Section), Package 9, 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, GAA 2020 funds under For Late Release (FLR)			CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	6-Nov-19		20-Nov-19		12-Dec-19				
43 20K00217	Road Widening, Kapalong Talaingod - Valencia Rd - K1548+702 - K1549+665, K1561+367 - K1564+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, GAA 2020 funds under For Late Release (FLR)			CY 2020 Regular Infrastructure Projects	123,037,500.00		123,037,500.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	6-Nov-19		20-Nov-19		12-Dec-19				
44 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, GAA 2020 funds under For Late Release (FLR)			CY 2020 Regular Infrastructure Projects	125,450,000.00		125,450,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	6-Nov-19		20-Nov-19		12-Dec-19				
45 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+812, K0011+848 - K0012+177, K0012+218 - K0012+310, K0013+797 - K0014+358, 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, GAA 2020 funds under For Late Release (FLR)			CY 2020 Regular Infrastructure Projects	135,100,000.00		135,100,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	4-Nov-19		13-Nov-19		13-Dec-19				
46 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, GAA 2020 funds under For Late Release (FLR)			CY 2020 Regular Infrastructure Projects	89,552,000.00		89,552,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	4-Nov-19		16-Nov-19		13-Dec-19				
47 20K00200	Road Widening, Sayre Highway (Jct. Bukidnon - Davao City Rd - Cotabato Bdry) - K1579+400 - K1579+774, K1579+794 - 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, GAA 2020 funds under For Late Release (FLR)			CY 2020 Regular Infrastructure Projects	90,131,000.00		90,131,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	4-Nov-19		16-Nov-19		13-Dec-19				
48 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, GAA 2020 funds under For Late Release (FLR)			CY 2020 Regular Infrastructure Projects	125,450,000.00		125,450,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	11-Nov-19		27-Nov-19		21-Dec-19				
49 20K00033	Construction/Improvement of Access Roads leading to Airports, Access Road leading to Proposed Bukidnon Airport (Jct. KKK Road/ Langataon, Pangantucan - Jct. Don Carlos - Kadingilan 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, GAA 2020 funds under For Late Release (FLR)			CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	11-Nov-19		27-Nov-19		21-Dec-19				
50 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, GAA 2020 funds under For Late Release (FLR)			CY 2020 Regular Infrastructure Projects	102,772,500.00		102,772,500.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumbia III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	6-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	Total	MOOE	CO	Pre- Procurem ent		Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
51 20K00215	Construction/Improvement of Access Roads leading to Airports, CDO - Opol - El Salvador - Alubijid - Laguingdan Airport (Pueblo de Oro/CDO Airport to Jct. BCIR Laguingdan) 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, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galat, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSSJ, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacatin, PC, SSSJ	11-Nov-19		27-Nov-19		21-Dec-19			
52 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, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galat, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSSJ, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacatin, PC, SSSJ	11-Nov-19		27-Nov-19		21-Dec-19			
53 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, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galat, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSSJ, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacatin, PC, SSSJ	11-Nov-19		27-Nov-19		21-Dec-19			
54 20K00201	Construction/Improvement of Access Roads leading to Airports, Access Road leading to Proposed Bukidnon Airport (Jct. KKK Road/ Langcataon, Pangantucan - Jct. Don Carlos - Kadingilan 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, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	79,207,200.00		79,207,200.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galat, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSSJ, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacatin, PC, SSSJ	15-Nov-19		30-Nov-19		22-Dec-19			
55 20K00208	Construction of By-pass and Diversion Roads, Eastern Interior Bypass Road (Gusa Puertol Jct. Sayre Highway), Package 5, Cagayan 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, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	226,775,000.00		226,775,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galat, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSSJ, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacatin, PC, SSSJ	15-Nov-19		30-Nov-19		22-Dec-19			
56 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, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	115,800,000.00		115,800,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galat, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSSJ, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacatin, PC, SSSJ	6-Nov-19		20-Nov-19		22-Dec-19			
57 20K00230	Widening of Permanent Bridges, Musuan Br. (B01373MN) 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, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	17,823,550.00		17,823,550.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galat, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSSJ, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacatin, PC, SSSJ	6-Nov-19		20-Nov-19		22-Dec-19			
58 20K00012	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Jct. (Manolo Fortich) Sankanan - Kalugmanan - Dahilayan Road connecting Mindanao International Container Terminal (Hineleban Coffee Processing Plant) and Pegasus - CP Floriculture Company (Cutflower Exporter) 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, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galat, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSSJ, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacatin, PC, SSSJ	28-Oct-19		8-Nov-19		21-Dec-19			
59 20K00054	Construction of Missing Links/New Roads, Iligan City - Cagayan de Oro City Alternate Route (Digkilaan 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, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	115,800,000.00		115,800,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galat, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSSJ, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacatin, PC, SSSJ	30-Oct-19		9-Nov-19		22-Dec-19			
60 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, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	135,100,000.00		135,100,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galat, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSSJ, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacatin, PC, SSSJ	30-Oct-19		10-Nov-19		22-Dec-19			
61 20K00055	Construction of Missing Links/New Roads, Iligan City - Cagayan de Oro City Alternate Route (Digkilaan 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, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	115,800,000.00		115,800,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galat, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSSJ, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacatin, PC, SSSJ	30-Oct-19		9-Nov-19		29-Dec-19			
62 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, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	106,150,000.00		106,150,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galat, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSSJ, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacatin, PC, SSSJ	30-Oct-19		10-Nov-19		29-Dec-19			
63 20K00203	Construction of By-pass and Diversion Roads, CDO - New Western Diversion Road, (Cantio-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, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galat, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSSJ, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacatin, PC, SSSJ	4-Nov-19		13-Nov-19		29-Dec-19			
64 20K00110	Construction of Usugan River Control Project (Downstream) Package B, Bonifacio, Misamis Occidental	Construction Division	Yes	Public Bidding	13-Nov-19	18-Nov-19	25-Nov-19	Cancelled due to non-inclusion in the GAA 2020										CY 2020 Regular Infrastructure Projects	93,605,000.00		93,605,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galat, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSSJ, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacatin, PC, SSSJ	6-Nov-19	20-Nov-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	
65 20K00205	Construction of Multi-Purpose Building of DPWH 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	Cancelled due to nin-inclusion in the GAA 2020										CY 2020 Regular Infrastructure Projects	27,204,315.00		27,204,315.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	-	5-Nov-19	17-Nov-19				
66 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	Cancelled due to nin-inclusion in the GAA 2020										CY 2020 Regular Infrastructure Projects	6,755,000.00		6,755,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	-	11-Nov-19	27-Nov-19				
67 20K00211	Construction of Convention Center, Ozamis City, Misamis Occidental	Construction Division	Yes	Public Bidding	18-Nov-19	25-Nov-19	02-Dec-19	Cancelled due to nin-inclusion in the GAA 2020										CY 2020 Regular Infrastructure Projects	193,000,000.00		193,000,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	-	11-Nov-19	27-Nov-19				
68 20K00228	Construction of By-pass and Diversion Roads, Sayre Highway Parallel Road II (Valencia City Section), Package 22, Bukidnon	Construction Division	Yes	Public Bidding	18-Nov-19	15-Nov-19	22-Nov-19	19-May-20	19-May-20	26-May-20	28-May-20	28-May-20	Short of Award, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	106,150,000.00		106,150,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	-	11-Nov-19	17-Nov-19		21-May-20		
69 20K00229	Construction of DPWH X General Services Office Building, DPWH X Compound, Engineer's Hill, Bulua, Cagayan de Oro City	Construction Division	Yes	Public Bidding	22-Nov-19	28-Nov-19	05-Dec-19	Cancelled due to clustering of Projects										CY 2020 Regular Infrastructure Projects	35,000,000.00		35,000,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	-	15-Nov-19	30-Nov-19				
70 20K00232	Construction of Multi-Purpose Building Phase 1, Kapatagan, Lanao del Sur	Construction Division	No	Public Bidding	N/A	31-Jan-20	07-Feb-20	19-Feb-20	19-Feb-20	26-Feb-20	09-Mar-20	09-Mar-20	Short of Award, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	1,980,000.00		1,980,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	-		2-Feb-20		21-Feb-20		
71 20K00239	Construction of Multi-Purpose Building, Brgy. Micolabo, Picong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	31-Jan-20	07-Feb-20	19-Feb-20	19-Feb-20	26-Feb-20	09-Mar-20	09-Mar-20	Short of Award, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	1,980,000.00		1,980,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	-		2-Feb-20		21-Feb-20		
72 20K00250	Construction of Water Supply - Level II, Brgy. Maganding, Picong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	03-Feb-20	10-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	-	05-Feb-20					
73 20K00251	Construction of Water Supply - Level II, Brgy. Tual, Picong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	03-Feb-20	10-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	-	05-Feb-20					
74 20K00252	Construction of Water Supply - Level II, Brgy. Tubaran, Madamba, Lanao del Sur	Construction Division	No	Public Bidding	N/A	03-Feb-20	10-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	-	05-Feb-20					
75 20K00253	Construction (Completion) of Multi-Purpose Building, Eastern Wao, Lanao del Sur	Construction Division	No	Public Bidding	N/A	06-Feb-20	13-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	-	08-Feb-20					
76 20K00254	Construction of Multi-Purpose Building, Brgy. Bandera Buisan, Taraka, Lanao del Sur	Construction Division	No	Public Bidding	N/A	06-Feb-20	13-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	-	08-Feb-20					
77 20K00255	Construction of Multi-Purpose Building, Brgy. Bito Buadi Itowa, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	06-Feb-20	13-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	-	08-Feb-20					
78 20K00256	Construction of Multi-Purpose Building, Brgy. Borongan, Taraka, Lanao del Sur	Construction Division	No	Public Bidding	N/A	06-Feb-20	13-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	-	08-Feb-20					
79 20K00257	Construction of Multi-Purpose Building, Brgy. Borowa, Taraka, Lanao del Sur	Construction Division	No	Public Bidding	N/A	06-Feb-20	13-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	-	08-Feb-20					
80 20K00258	Construction of Multi-Purpose Building, Brgy. Bubonga Pagalamatan, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	06-Feb-20	13-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	-	08-Feb-20					
81 20K00259	Construction of Multi-Purpose Building, Brgy. Dulay Proper, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	06-Feb-20	13-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	-	08-Feb-20					
82 20K00260	Construction of Multi-Purpose Building, Brgy. Dulay West, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	06-Feb-20	13-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	-	08-Feb-20					
83 20K00261	Construction of Multi-Purpose Building, Brgy. Gapao Balindong, Taraka, Lanao del Sur	Construction Division	No	Public Bidding	N/A	06-Feb-20	13-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	-	08-Feb-20					

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	Eligibility Check	Sub/Open of Bids		Bid Evaluation
84 20K00262	Construction of Multi-Purpose Building, Brgy. Lumasa, Taraka, Lanao del Sur	Construction Division	No	Public Bidding	N/A	06-Feb-20	13-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA- Mr. Bernard Von M. Tonampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	-	08-Feb-20				
85 20K00263	Construction of Multi-Purpose Building, Brgy. Malungun, Taraka, Lanao del Sur	Construction Division	No	Public Bidding	N/A	07-Feb-20	14-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA- Mr. Bernard Von M. Tonampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	-	09-Feb-20				
86 20K00264	Construction of Multi-Purpose Building, Brgy. Pagalamatan, Taraka, Lanao del Sur	Construction Division	No	Public Bidding	N/A	07-Feb-20	14-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA- Mr. Bernard Von M. Tonampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	-	09-Feb-20				
87 20K00265	Construction of Multi-Purpose Building, Brgy. Rorogagus East, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	07-Feb-20	14-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA- Mr. Bernard Von M. Tonampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	-	09-Feb-20				
88 20K00266	Construction of Multi-Purpose Building, Brgy. Wawalayan Calocan, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	07-Feb-20	14-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA- Mr. Bernard Von M. Tonampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	-	09-Feb-20				
89 20K00267	Construction/Improvement of Multi-Purpose Building (Municipal Hall) Madalum, Lanao del Sur	Construction Division	No	Public Bidding	N/A	07-Feb-20	14-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA- Mr. Bernard Von M. Tonampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	-	09-Feb-20				
90 20K00268	Construction/Improvement of Multi-Purpose Building (Municipal Hall) Malabang, Lanao del Sur	Construction Division	No	Public Bidding	N/A	07-Feb-20	14-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA- Mr. Bernard Von M. Tonampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	-	09-Feb-20				
91 20K00269	Construction of Multi-Purpose Building (Municipal Hall) Balabagan, Lanao del Sur	Construction Division	No	Public Bidding	N/A	07-Feb-20	14-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA- Mr. Bernard Von M. Tonampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	-	09-Feb-20				
92 20K00270	Construction of Multi-Purpose Building (Public Market) Butig, Lanao del Sur	Construction Division	No	Public Bidding	N/A	07-Feb-20	14-Feb-20	08-Jul-20	08-Jul-20	15-Jul-20	27-Jul-20						CY 2020 Regular Infrastructure Projects	1,980,000.00		1,980,000.00			-	COA- Mr. Bernard Von M. Tonampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	-	09-Feb-20	04-Jul-20		10-Jul-20		
93 20K00272	Construction of Multi-Purpose Building, Lumbaca-Unayan, Lanao del Sur	Construction Division	No	Public Bidding	N/A	13-Mar-20	20-Mar-20	19-May-20	19-May-20	26-May-20	28-May-20	28-May-20	Short of Award, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	1,980,000.00		1,980,000.00			-	COA- Mr. Bernard Von M. Tonampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	-	15-Mar-20	15-May-20		21-May-20	
94 20K00273	Construction of Multi-Purpose Building, Barangay Bubong, Saguilaran, Lanao del Sur	Construction Division	No	Public Bidding	N/A	10-Feb-20	17-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	4,825,000.00		4,825,000.00			-	COA- Mr. Bernard Von M. Tonampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	-	12-Feb-20				
95 20K00274	Construction of Multi-Purpose Building at Brgy. Eastern Wao, Lanao del Sur	Construction Division	No	Public Bidding	N/A	10-Feb-20	17-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	3,377,500.00		3,377,500.00			-	COA- Mr. Bernard Von M. Tonampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	-	12-Feb-20				
96 20K00275	Construction of Multi-Purpose Building, Katogonan, Buadiposo Bundong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	10-Feb-20	17-Feb-20	08-Jul-20	08-Jul-20	15-Jul-20	27-Jul-20						CY 2020 Regular Infrastructure Projects	3,465,000.00		3,465,000.00			-	COA- Mr. Bernard Von M. Tonampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	-	12-Feb-20	04-Jul-20		10-Jul-20		
97 20K00276	Construction of Multi-Purpose Building, Brgy. Banga, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	10-Feb-20	17-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	2,895,000.00		2,895,000.00			-	COA- Mr. Bernard Von M. Tonampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	-	12-Feb-20				
98 20K00277	Construction of Multi-Purpose Building, Brgy. Cabasaran, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	10-Feb-20	17-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	2,895,000.00		2,895,000.00			-	COA- Mr. Bernard Von M. Tonampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	-	12-Feb-20				
99 20K00278	Construction of Multi-Purpose Building, Brgy. Pilintangan, Wao, Lanao del Sur	Construction Division	No	Public Bidding	N/A	10-Feb-20	17-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	2,895,000.00		2,895,000.00			-	COA- Mr. Bernard Von M. Tonampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	-	12-Feb-20				
100 20K00279	Construction of Multi-Purpose Building, Brgy. Rorogagus Proper, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	10-Feb-20	17-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	2,895,000.00		2,895,000.00			-	COA- Mr. Bernard Von M. Tonampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	-	12-Feb-20				
101 20K00281	Construction of Multi-Purpose Center, Brgy. Silid, Bayang, Lanao del Sur	Construction Division	No	Public Bidding	N/A	10-Feb-20	17-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	2,895,000.00		2,895,000.00			-	COA- Mr. Bernard Von M. Tonampas, CPA, PICE- Engr. Jade G. Galas, AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	-	12-Feb-20				

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-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
102 20K00282	Construction of Multi-Purpose Building, Barangay Gadongan, Marawi City, Lanao del Sur	Construction Division															CY 2020 Regular Infrastructure Projects	2,970,000.00		2,970,000.00			-	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacahin, PC, SSSIV								
			No	Public Bidding	N/A	10-Feb-20	17-Feb-20	08-Jul-20	08-Jul-20	15-Jul-20	27-Jul-20												-	12-Feb-20	04-Jul-20	10-Jul-20						
103 20K00283	Construction of Multi-Purpose Building, Brgy. Gadongan, Ditsaan-Ramain, Patani, Marawi City, Lanao del Sur	Construction Division															CY 2020 Regular Infrastructure Projects	4,950,000.00		4,950,000.00			-	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacahin, PC, SSSIV								
			No	Public Bidding	N/A	17-Feb-20	24-Feb-20	Postponed until further notice															-	19-Feb-20								
104 20K00284	Construction of Multi-Purpose Building, Brgy. Kianibong, Tagoloan, Lanao del Sur	Construction Division															CY 2020 Regular Infrastructure Projects	4,825,000.00		4,825,000.00			-	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacahin, PC, SSSIV								
			No	Public Bidding	N/A	17-Feb-20	24-Feb-20	Postponed until further notice															-	19-Feb-20								
105 20K00285	Construction of Multi-Purpose Building, Brgy. Ranao-Ibanging, Amai Manablang, Lanao del Sur	Construction Division															CY 2020 Regular Infrastructure Projects	4,950,000.00		4,950,000.00			-	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacahin, PC, SSSIV								
			No	Public Bidding	N/A	17-Feb-20	24-Feb-20	08-Jul-20	08-Jul-20	15-Jul-20	27-Jul-20											-	19-Feb-20	04-Jul-20	10-Jul-20							
106 20K00286	Construction of Multi-Purpose Building/Center, Adiong Memorial Polytechnic State College	Construction Division															CY 2020 Regular Infrastructure Projects	4,825,000.00		4,825,000.00			-	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacahin, PC, SSSIV								
			No	Public Bidding	N/A	17-Feb-20	24-Feb-20	Postponed until further notice															-	19-Feb-20								
107 20K00289	Construction of Multi-Purpose Building (Open Gym), Brgy. Bubong, Madanding, Marantao, Lanao del Sur	Construction Division															CY 2020 Regular Infrastructure Projects	4,825,000.00		4,825,000.00			-	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacahin, PC, SSSIV								
			No	Public Bidding	N/A	17-Feb-20	24-Feb-20	Postponed until further notice															-	19-Feb-20								
108 20K00290	Construction of Multi-Purpose Building (Open Gym), Brgy. Malimono, Marawi City, Lanao del Sur	Construction Division															CY 2020 Regular Infrastructure Projects	4,825,000.00		4,825,000.00			-	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacahin, PC, SSSIV								
			No	Public Bidding	N/A	17-Feb-20	24-Feb-20	Postponed until further notice															-	19-Feb-20								
109 20K00291	Construction of Multi-Purpose Facility (Grandstand Bleacher), Brgy. Frankfort, Bumbaran, Lanao del Sur	Construction Division															CY 2020 Regular Infrastructure Projects	4,825,000.00		4,825,000.00			-	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacahin, PC, SSSIV								
			No	Public Bidding	N/A	17-Feb-20	24-Feb-20	Postponed until further notice															-	19-Feb-20								
110 20K00292	Construction of Public Market, Brgy. Patani, Marawi City, Lanao del Sur	Construction Division															CY 2020 Regular Infrastructure Projects	4,825,000.00		4,825,000.00			-	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacahin, PC, SSSIV								
			No	Public Bidding	N/A	17-Feb-20	24-Feb-20	Postponed until further notice															-	19-Feb-20								
111 20K00293	Construction of Tuba Bridge, Wao, Lanao del Sur	Construction Division															CY 2020 Regular Infrastructure Projects	19,500,000.00		19,500,000.00			-	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacahin, PC, SSSIV	24-Jan-20	05-Feb-20	29-May-20	04-Jun-20				
			No	Public Bidding	31-Jan-20	03-Feb-20	10-Feb-20	02-Jun-20	02-Jun-20	09-Jun-20	16-Jun-20	16-Jun-20	Short of Award, GAA 2020 funds under For Late Release (FLR)										-	24-Jan-20	05-Feb-20							
112 20K00294	Construction/Completion of Multi-Purpose Building (Gymnasium), Brgy. Madanding, Bubong, Lanao del Sur	Construction Division															CY 2020 Regular Infrastructure Projects	19,300,000.00		19,300,000.00			-	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacahin, PC, SSSIV	24-Jan-20	05-Feb-20						
			No	Public Bidding	31-Jan-20	03-Feb-20	10-Feb-20	Postponed until further notice															-	24-Jan-20	05-Feb-20							
113 20K00295	Construction/Rehabilitation of Provincial Infirmary Center, Marawi City, Lanao del Sur	Construction Division															CY 2020 Regular Infrastructure Projects	19,300,000.00		19,300,000.00			-	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacahin, PC, SSSIV	24-Jan-20	05-Feb-20						
			No	Public Bidding	31-Jan-20	03-Feb-20	10-Feb-20	Postponed until further notice															-	24-Jan-20	05-Feb-20							
114 20K00296	Construction of Multi-Purpose Building, Brgy. Bara-as, Picoang, Lanao del Sur	Construction Division															CY 2020 Regular Infrastructure Projects	19,300,000.00		19,300,000.00			-	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacahin, PC, SSSIV	24-Jan-20	05-Feb-20						
			No	Public Bidding	31-Jan-20	03-Feb-20	10-Feb-20	Postponed until further notice															-	24-Jan-20	05-Feb-20							
115 20K00297	Construction/Rehabilitation of Multi-Purpose Building, Pugaan Sports Complex (including facilities), Brgy. Pugaan, Ditsaan-Ramain, Lanao del Sur	Construction Division															CY 2020 Regular Infrastructure Projects	15,440,000.00		15,440,000.00			-	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacahin, PC, SSSIV	24-Jan-20	05-Feb-20						
			No	Public Bidding	31-Jan-20	03-Feb-20	10-Feb-20	Postponed until further notice															-	24-Jan-20	05-Feb-20							
116 20K00298	Construction of Multi-Purpose Building B, Brgy. Bara-As, Picoang, Lanao del Sur	Construction Division															CY 2020 Regular Infrastructure Projects	14,475,000.00		14,475,000.00			-	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacahin, PC, SSSIV	24-Jan-20	05-Feb-20						
			No	Public Bidding	31-Jan-20	03-Feb-20	10-Feb-20	Postponed until further notice															-	24-Jan-20	05-Feb-20							
117 20K00299	Construction of Multi-Purpose Building, Brgy. Uyaan Proper, Madamba, Lanao del Sur	Construction Division															CY 2020 Regular Infrastructure Projects	14,475,000.00		14,475,000.00			-	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacahin, PC, SSSIV	24-Jan-20	05-Feb-20						
			No	Public Bidding	31-Jan-20	03-Feb-20	10-Feb-20	Postponed until further notice															-	24-Jan-20	05-Feb-20							
118 20K00300	Concreting of Road, Brgy. Sabanding, Madalum, Lanao del Sur	Construction Division															CY 2020 Regular Infrastructure Projects	14,625,000.00		14,625,000.00			-	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacahin, PC, SSSIV	24-Jan-20	05-Feb-20	29-May-20	04-Jun-20				
			No	Public Bidding	31-Jan-20	03-Feb-20	10-Feb-20	02-Jun-20	02-Jun-20	09-Jun-20	16-Jun-20	16-Jun-20	Short of Award, GAA 2020 funds under For Late Release (FLR)									-	24-Jan-20	05-Feb-20								
119 20K00301	Construction of Multi-Purpose Building, Legislative Building (including facilities), Brgy. Bagoa-Ingud, Ditsaan-Ramain, Lanao del Sur	Construction Division															CY 2020 Regular Infrastructure Projects	13,510,000.00		13,510,000.00			-	COA- Mr. Bernard Von M. Tomaspos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumbia III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Magr. Elmer S. Abacahin, PC, SSSIV	24-Jan-20	05-Feb-20						
			No	Public Bidding	31-Jan-20	03-Feb-20	10-Feb-20	Postponed until further notice															-	24-Jan-20	05-Feb-20							

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	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	Total	MOOE							CO	Total	MOOE	CO	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qualification				
120 20K00302	Construction of Multi-Purpose Building, Brgy. Bansayan, Poona-Bayabao, Lanao del Sur	Construction Division	No	Public Bidding	31-Jan-20	03-Feb-20	10-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	9,650,000.00		9,650,000.00			-	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Gakus, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJW, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJW	24-Jan-20	05-Feb-20							
121 20K00303	Construction of Multi-Purpose Building, Brgy. Maribo, Lumba-Bayabao, Lanao del Sur	Construction Division	No	Public Bidding	31-Jan-20	06-Feb-20	13-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	9,650,000.00		9,650,000.00			-	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Gakus, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJW, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJW	24-Jan-20	08-Feb-20							
122 20K00304	Construction/Rehabilitation of Multi-Purpose Building, Municipal Hall Compound, Brgy. Apa Mimbalay, Masiu, Lanao del Sur	Construction Division	No	Public Bidding	31-Jan-20	06-Feb-20	13-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	9,650,000.00		9,650,000.00			-	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Gakus, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJW, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJW	24-Jan-20	08-Feb-20							
123 20K00305	Construction of Multi-Purpose Building (Gymnasium) Brgy. Poblacion, Saguarian, Lanao del Sur	Construction Division	No	Public Bidding	31-Jan-20	06-Feb-20	13-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	9,650,000.00		9,650,000.00			-	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Gakus, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJW, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJW	24-Jan-20	08-Feb-20							
124 20K00306	Construction of Multi-Purpose Building (Municipal Hall) (Phase II), Brgy. Maribo, Lumba-Bayabao, Lanao del Sur	Construction Division	No	Public Bidding	31-Jan-20	06-Feb-20	13-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	9,650,000.00		9,650,000.00			-	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Gakus, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJW, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJW	24-Jan-20	08-Feb-20							
125 20K00307	Construction of Public Market, Brgy. Eastern Wao, Wao, Lanao del Sur	Construction Division	No	Public Bidding	31-Jan-20	06-Feb-20	13-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	9,650,000.00		9,650,000.00			-	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Gakus, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJW, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJW	24-Jan-20	08-Feb-20							
126 20K00308	Construction of Multi-Purpose Building, Brgy. Ranitan, Ramin, Lanao del Sur	Construction Division	No	Public Bidding	31-Jan-20	06-Feb-20	13-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	6,755,000.00		6,755,000.00			-	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Gakus, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJW, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJW	24-Jan-20	08-Feb-20							
127 20K00310	Construction of Piagapo Municipal Police Station Building, Piagapo, Lanao Del Sur	Construction Division	No	Public Bidding	31-Jan-20	06-Feb-20	13-Feb-20	26-Feb-20	26-Feb-20	05-Mar-20	17-Mar-20	17-Mar-20	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	6,176,000.00		6,176,000.00			-	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Gakus, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJW, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJW	24-Jan-20	08-Feb-20	22-Feb-20		29-Feb-20					
128 20K00311	Construction of Flood Control Mitigation along Bubong River, Bubong, Lanao del Sur	Construction Division	No	Public Bidding	03-Feb-20	28-May-20	04-Jun-20	16-Jun-20	16-Jun-20	22-Jun-20	24-Jun-20	24-Jun-20	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	91,675,000.00		91,675,000.00			-	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Gakus, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJW, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJW	27-Jan-20	30-May-20	12-Jun-20		17-Jun-20					
129 20K00312	Rehabilitation of Bumarán - Talagag National Road, Brgy. Mansilano - Brgy. Upper Fort Section, Bumarán, Lanao del Sur	Construction Division	No	Public Bidding	03-Feb-20	07-Feb-20	14-Feb-20	26-Feb-20	26-Feb-20	05-Mar-20	17-Mar-20	17-Mar-20	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	86,850,000.00		86,850,000.00			-	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Gakus, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJW, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJW	27-Jan-20	09-Feb-20	22-Feb-20		29-Feb-20					
130 20K00313	Rehabilitation of Marawi - Malabang National Road, Brgy. Nataron - Brgy. Cawayan Section, Marantao, Lanao del Sur	Construction Division	No	Public Bidding	03-Feb-20	07-Feb-20	14-Feb-20	02-Jun-20	02-Jun-20	09-Jun-20	16-Jun-20	16-Jun-20	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	86,850,000.00		86,850,000.00			-	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Gakus, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJW, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJW	27-Jan-20	09-Feb-20	29-May-20		04-Jun-20					
131 20K00314	Rehabilitation of Marawi-Malabang Road including Drainage, Ganassi-Pualas Section, Lanao del Sur	Construction Division	No	Public Bidding	03-Feb-20	07-Feb-20	14-Feb-20	26-Feb-20	26-Feb-20	05-Mar-20	17-Mar-20	17-Mar-20	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	72,375,000.00		72,375,000.00			-	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Gakus, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJW, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJW	27-Jan-20	09-Feb-20	22-Feb-20		29-Feb-20					
132 20K00315	Rehabilitation of Cotabato - Malabang - Lanao del Norte Road, Balabagan Section, Lanao del Sur	Construction Division	No	Public Bidding	03-Feb-20	07-Feb-20	14-Feb-20	26-Feb-20	26-Feb-20	05-Mar-20	17-Mar-20	17-Mar-20	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	57,900,000.00		57,900,000.00			-	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Gakus, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJW, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJW	27-Jan-20	09-Feb-20	22-Feb-20		29-Feb-20					
133 20K00317	Rehabilitation of Cotabato - Malabang - Lanao del Norte Road, Kapatagan Section, Lanao del Sur	Construction Division	No	Public Bidding	03-Feb-20	07-Feb-20	14-Feb-20	02-Jun-20	02-Jun-20	09-Jun-20	16-Jun-20	16-Jun-20	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	48,750,000.00		48,750,000.00			-	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Gakus, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJW, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJW	27-Jan-20	09-Feb-20	29-May-20		04-Jun-20					
134 20K00318	Rehabilitation of Ganassi-Tubod Road, Brgy. Uyaan Section, Madamba, Lanao del Sur	Construction Division	No	Public Bidding	03-Feb-20	07-Feb-20	14-Feb-20	26-Feb-20	26-Feb-20	05-Mar-20	17-Mar-20	17-Mar-20	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	48,750,000.00		48,750,000.00			-	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Gakus, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJW, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJW	27-Jan-20	09-Feb-20	22-Feb-20		29-Feb-20					
135 20K00319	Rehabilitation of Marawi-Malabang Road, including Drainage, Bacold Kalawi Section, Lanao del Sur	Construction Division	No	Public Bidding	03-Feb-20	07-Feb-20	14-Feb-20	26-Feb-20	26-Feb-20	05-Mar-20	17-Mar-20	17-Mar-20	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	48,750,000.00		48,750,000.00			-	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Gakus, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJW, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJW	27-Jan-20	09-Feb-20	22-Feb-20		29-Feb-20					
136 20K00320	Rehabilitation of Marawi-Malabang Road including Drainage, Malabang Section, Lanao del Sur	Construction Division	No	Public Bidding	03-Feb-20	07-Feb-20	14-Feb-20	26-Feb-20	26-Feb-20	05-Mar-20	17-Mar-20	17-Mar-20	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	48,750,000.00		48,750,000.00			-	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Gakus, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJW, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJW	27-Jan-20	09-Feb-20	22-Feb-20		29-Feb-20					
137 20K00321	Rehabilitation of Masiu-Ganassi Road, Bayang Section, Lanao del Sur	Construction Division	No	Public Bidding	03-Feb-20	10-Feb-20	17-Feb-20	02-Mar-20	02-Mar-20	09-Mar-20	23-Mar-20	23-Mar-20	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	48,750,000.00		48,750,000.00			-	COA-Mr. Bernard Von M. Tomampas, CPA, PICE-Engr. Jade G. Gakus, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJW, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJW	27-Jan-20	12-Feb-20	27-Feb-20		04-Mar-20					

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity									Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance	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	Total							MOOE	CO	Total	MOOE	CO	Pre- Procurement		Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
138 20K00322	Rehabilitation of Masiu-Ganassi Road, Binidayan-Ganassi Section, Lanao del Sur	Construction Division	No	Public Bidding	03-Feb-20	10-Feb-20	17-Feb-20	02-Mar-20	02-Mar-20	09-Mar-20	23-Mar-20	23-Mar-20	Short of Award, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	48,750,000.00		48,750,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJIV	27-Jan-20	12-Feb-20	27-Feb-20		04-Mar-20		
139 20K00323	Construction of Miondas Bridge, Malabang, Lanao del Sur	Construction Division	No	Public Bidding	03-Feb-20	10-Feb-20	17-Feb-20	02-Mar-20	02-Mar-20	09-Mar-20	23-Mar-20	23-Mar-20	Short of Award, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	34,125,000.00		34,125,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJIV	27-Jan-20	12-Feb-20	27-Feb-20		04-Mar-20		
140 20K00324	Construction of Flood Control, Gata River, Poonab Bayabao, Lanao del Sur	Construction Division	No	Public Bidding	03-Feb-20	10-Feb-20	17-Feb-20	02-Jun-20	02-Jun-20	09-Jun-20	16-Jun-20	16-Jun-20	Short of Award, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	29,250,000.00		29,250,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJIV	27-Jan-20	12-Feb-20	29-May-20		04-Jun-20		
141 20K00325	Widening of Wao National Road, Kilikili Section, Wao, Lanao del Sur	Construction Division	No	Public Bidding	03-Feb-20	10-Feb-20	17-Feb-20	02-Mar-20	02-Mar-20	09-Mar-20	23-Mar-20	23-Mar-20	Short of Award, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	29,250,000.00		29,250,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJIV	27-Jan-20	12-Feb-20	27-Feb-20		04-Mar-20		
142 20K00326	Construction of Bu-ot 1 Bridge, Wao, Lanao del Sur	Construction Division	No	Public Bidding	03-Feb-20	10-Feb-20	17-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	28,950,000.00		28,950,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJIV	27-Jan-20	12-Feb-20					
143 20K00327	Construction of Carasaan Bridge, Picong, Lanao del Sur	Construction Division	No	Public Bidding	03-Feb-20	13-Mar-20	20-Mar-20	19-May-20	19-May-20	26-May-20	28-May-20	28-May-20	Short of Award, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	29,250,000.00		29,250,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJIV	27-Jan-20	15-Mar-20	15-May-20		21-May-20		
144 20K00328	Construction of Open Canal, Sugod Section, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	03-Feb-20	07-Feb-20	17-Feb-20	02-Jun-20	02-Jun-20	09-Jun-20	16-Jun-20	16-Jun-20	Short of Award, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	19,500,000.00		19,500,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJIV	27-Jan-20	12-Feb-20	29-May-20		04-Jun-20		
145 20K00329	Concreting of Ilian Road Phase II, Marantao, Lanao del Sur	Construction Division	No	Public Bidding	03-Feb-20	10-Feb-20	17-Feb-20	02-Jun-20	02-Jun-20	09-Jun-20	16-Jun-20	16-Jun-20	Short of Award, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	19,500,000.00		19,500,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJIV	27-Jan-20	12-Feb-20	29-May-20		04-Jun-20		
146 20K00330	Construction of Kilikili 2 Bridge, Wao, Lanao del Sur	Construction Division	No	Public Bidding	03-Feb-20	10-Feb-20	17-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	19,300,000.00		19,300,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJIV	27-Jan-20	12-Feb-20					
147 20K00334	Construction of By-pass and Diversion Roads, Iligan City Circumferential Road Extension to Jct. Sta. Felomina-Bonbonon-Digkilaan-Rogongon Road,	Construction Division	No	Public Bidding	N/A	14-Feb-20	21-Feb-20	04-Mar-20	04-Mar-20	11-Mar-20	23-Mar-20	23-Mar-20	Short of Award, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	96,500,000.00		96,500,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJIV	-	16-Feb-20	29-Feb-20		06-Mar-20		
148 20K00335	Construction of the Misamis Oriental West Diversion Road (Butuan-CDO - Iligan Road), Opol to Lugait, Misamis Oriental	Construction Division	No	Public Bidding	N/A	14-Feb-20	21-Feb-20	04-Mar-20	04-Mar-20	11-Mar-20	23-Mar-20	23-Mar-20	Short of Award, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	29,700,000.00		29,700,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJIV	-	16-Feb-20	29-Feb-20		06-Mar-20		
149 20K00336	Construction of Southern Bukidnon Agri-Industrial Economic Zone Road Network Development Project (Don Carlos Section), Don Carlos,	Construction Division	No	Public Bidding	N/A	14-Feb-20	21-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	14,850,000.00		14,850,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJIV	-	16-Feb-20					
150 20K00337	Construction of Northern Bukidnon Agri-Industrial Economic Zone Road Network Development Project (Baungon Section), Baungon, Bukidnon	Construction Division	No	Public Bidding	N/A	14-Feb-20	21-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	14,850,000.00		14,850,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJIV	-	16-Feb-20					
151 20K00338	Construction of Southern Bukidnon Agri-Industrial Economic Zone Road Network Development Project (Pangantucan Section), Pangantucan,	Construction Division	No	Public Bidding	N/A	14-Feb-20	21-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	14,850,000.00		14,850,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJIV	-	16-Feb-20					
152 20K00339	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Road Concreting, Iligan-	Construction Division	No	Public Bidding	14-Feb-20	19-Feb-20	26-Feb-20	09-Mar-20	09-Mar-20	16-Mar-20	30-Mar-20	30-Mar-20	Short of Award, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	148,500,000.00		148,500,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJIV	7-Feb-20	21-Feb-20	05-Mar-20		11-Mar-20		
153 20K00340	Construction of By-pass and Diversion Roads, Puerto-Claveria By-Pass Road, (Cagayan de Oro City Section), Package 3, Cagayan de Oro City	Construction Division	No	Public Bidding	14-Feb-20	19-Feb-20	26-Feb-20	09-Mar-20	09-Mar-20	16-Mar-20	30-Mar-20	30-Mar-20	Short of Award, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	36,670,000.00		36,670,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJIV	7-Feb-20	21-Feb-20	05-Mar-20		11-Mar-20		
154 20K00342	Construction of By-pass and Diversion Roads, Cagayan de Oro Diversion Road, (Jct. Balubal Sayre Highway-Pueblo de Oro, CDO-Old Airport Road	Construction Division	No	Public Bidding	14-Feb-20	19-Feb-20	26-Feb-20	19-May-20	19-May-20	26-May-20	28-May-20	28-May-20	Short of Award, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	91,500,000.00		91,500,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJIV	7-Feb-20	21-Feb-20	15-May-20		21-May-20		
155 20K00343	Const. of By-Pass and Diversion Roads Cagayan de Oro Diversion Road, (Jct. Balubal Sayre Highway-Pueblo de Oro, CDO-Old Airport Road	Construction Division	No	Public Bidding	14-Feb-20	19-Feb-20	26-Feb-20	10-Mar-20	10-Mar-20	18-Mar-20	30-Mar-20	30-Mar-20	Short of Award, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	99,000,000.00		99,000,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJIV	7-Feb-20	21-Feb-20	06-Mar-20		13-Mar-20		

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
156 20K00344	Construction of East-West Lateral Road Connecting Agusan Del Sur to Bukidnon (Jct. CDO City-Camp Kibarian-Dominorog Road to Jct. Manolo	Construction Division	No	Public Bidding	14-Feb-20	19-Feb-20	26-Feb-20	10-Mar-20	10-Mar-20	18-Mar-20	30-Mar-20	30-Mar-20	Short of Award, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	99,000,000.00		99,000,000.00			-	7-Feb-20	21-Feb-20	06-Mar-20		13-Mar-20			
157 20K00345	Construction of East-West Lateral Road Connecting Agusan Del Sur to Bukidnon (Jct. CDO City-Camp Kibarian-Dominorog Road to Jct. Manolo	Construction Division	No	Public Bidding	14-Feb-20	19-Feb-20	26-Feb-20	11-Mar-20	11-Mar-20	18-Mar-20	30-Mar-20	30-Mar-20	Short of Award, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	99,000,000.00		99,000,000.00			-	7-Feb-20	21-Feb-20	07-Mar-20		13-Mar-20			
158 20K00346	Construction of East-West Lateral Road Connecting Agusan Del Sur to Bukidnon (Jct. CDO City-Camp Kibarian-Dominorog Road to Jct. Manolo	Construction Division	No	Public Bidding	14-Feb-20	19-Feb-20	26-Feb-20	11-Mar-20	11-Mar-20	18-Mar-20	30-Mar-20	30-Mar-20	Short of Award, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	99,000,000.00		99,000,000.00			-	7-Feb-20	21-Feb-20	07-Mar-20		13-Mar-20			
159 20K00347	Construction of By-pass and Diversion Roads, Jct. CDO Talakag Road / Macapagal Drive - Upper Carmen - Patag - Jct. BCIR/ Kauswagan,	Construction Division	No	Public Bidding	16-Mar-20	18-Mar-20	06-Apr-20	13-Jul-20	13-Jul-20	20-Jul-20	22-Jul-20							CY 2020 Regular Infrastructure Projects	62,556,125.00		62,556,125.00			-	9-Mar-20	01-Apr-20	09-Jul-20		15-Jul-20			
160 20K00348	Construction/ Rehabilitation of Cagayan de Oro River Basins, Cala-Cala Section, Brgy. Macasandig, Cagayan de Oro City	Construction Division	No	Public Bidding	07-May-20	11-Mar-20	18-May-20	01-Jun-20	01-Jun-20	08-Jun-20	16-Jun-20	16-Jun-20	Short of Award, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	282,150,000.00		282,150,000.00			-	30-Apr-20	13-May-20	28-May-20		03-Jun-20			
161 20K00349	Construction of By-pass and Diversion Roads, Jct. CDO Talakag Road / Macapagal Drive - Upper Carmen - Patag - Jct. BCIR/ Kauswagan,	Construction Division	No	Public Bidding	09-Jun-20	11-Jun-20	Postponed until further notice												CY 2020 Regular Infrastructure Projects	37,538,500.00		37,538,500.00			-	2-Jun-20						
162 20K00350	Construction of By-pass and Diversion Roads, Cagayan de Oro Diversion Road, (Jct. Balubal Sayre Highway-Pueblo de Oro, CDO-Old Airport Road	Construction Division	No	Public Bidding	09-Jun-20	11-Jun-20	Postponed until further notice												CY 2020 Regular Infrastructure Projects	43,618,000.00		43,618,000.00			-	2-Jun-20						
163 20K00351	Construction of By-pass and Diversion Roads, Claveria - Balingoan Bypass Road, (Kabangasan - Mapua Section), Misamis Oriental	Construction Division	No	Public Bidding	09-Jun-20	11-Jun-20	Postponed until further notice												CY 2020 Regular Infrastructure Projects	108,080,000.00		108,080,000.00			-	2-Jun-20						
164 20K00352	Reconstruction/ Rehabilitation of Bridge along Barangay Road at Kurmatan Matampay	Construction Division	No	Public Bidding	16-Jun-20	22-Jun-20	29-Jun-20	13-Jul-20	13-Jul-20	20-Jul-20	22-Jul-20							CY 2020 Regular Infrastructure Projects	38,600,000.00		38,600,000.00			-	9-Jun-20	24-Jun-20	09-Jul-20		15-Jul-20			
165 20K00353	Construction of 2-Lane PCPP Pantar (Lanao del Norte)-Marawi City (Lanao del Sur) Road	Construction Division	No	Public Bidding	16-Jun-20	22-Jun-20	29-Jun-20	13-Jul-20	13-Jul-20	20-Jul-20	22-Jul-20							CY 2020 Regular Infrastructure Projects	203,544,003.99		203,544,003.99			-	9-Jun-20	24-Jun-20	09-Jul-20		15-Jul-20			
Total Alloted Budget of On-going Procurement Activities																			10,442,976,163.06		10,442,976,163.06			-								

Prepared by:

VICTORIO T. SAJELAN
Engineer IV
Head, BAC-Secretariat

Recommended for Approval by:

JOSELITO A. ROA, MSc
Chief, Quality Assurance & Hydrology Division
BAC Chairman

APPROVED:

ZENAZIDA T. TAN
Regional Director