

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 Procureme nt 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	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. Tomampcos, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJW, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJW	21-Nov-18		29-Nov-18		8-Nov-19		
2	19K00358	Construction of multi purpose building Brgy. Poblacion Dilausan, 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. Tomampcos, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJW, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJW	-		28-Jun-19		18-Jul-19		
3	19K00359	Construction of Multi Purpose building Poblacion carbazaran, 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. Tomampcos, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJW, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJW	-		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. Tomampcos, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJW, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJW	-		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. Tomampcos, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJW, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJW	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. Tomampcos, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJW, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJW	10-Oct-19		1-Nov-19		25-Nov-19		
7	19K00412	Conc. Of Brgy. Basak- Brgy. Kialilidan FMR, Brgy. Basak and Brgy. Kialilidan, 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. Tomampcos, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJW, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJW	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. Tomampcos, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJW, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJW	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. Tomampcos, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJW, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJW	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. Tomampcos, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJW, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJW	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. Tomampcos, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJW, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJW	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. Tomampcos, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJW, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJW	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. Tomampcos, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJW, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJW	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. Tomampcos, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJW, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJW	10-Nov-19		20-Nov-19		9-Dec-19		

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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, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJIV	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, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJIV	-	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, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJIV	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, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJIV	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, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJIV	11-Dec-19	21-Dec-19		10-Jan-20				
20 19K00434	Construction of One-Storey 4 Classroom School Building, Datu Umpan 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, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJIV	29-Jan-20	9-Feb-20		1-Mar-20				
21 19K00435	Construction of One-Storey 4 Classroom School Building, Mangurun Memorial National High School, Kapa, 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, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJIV	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, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJIV	-	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, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJIV	-	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, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJIV	-	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, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJIV	-	2-Feb-20		22-Feb-20				
26 19K00440	Construction of One-Storey 3 Classroom School Building, Sultan Adel Primary School, Maslu, 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, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJIV	-	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, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJIV	-	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, SSJIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJIV	-	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	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	
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. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacatin, PC, SSJ/V	-		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. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacatin, PC, SSJ/V	-		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. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacatin, PC, SSJ/V	-		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. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacatin, PC, SSJ/V	-		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. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacatin, PC, SSJ/V	-		5-Feb-20		27-Feb-20		
34 19K00448	Construction of One-Storey 3 Classroom School Building, Maanyag-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. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacatin, PC, SSJ/V	-		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. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacatin, PC, SSJ/V	-		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. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacatin, PC, SSJ/V	-		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. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacatin, PC, SSJ/V	-		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. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacatin, PC, SSJ/V	-		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. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacatin, PC, SSJ/V	-		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. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacatin, PC, SSJ/V	-		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. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacatin, PC, SSJ/V	-		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. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacatin, PC, SSJ/V	-		5-Feb-20		27-Feb-20		
43 19K00458	Construction of One-Storey 2 Classroom School Building, Upper Itit 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. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacatin, PC, SSJ/V	-		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. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacatin, PC, SSJ/V	-		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. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacatin, PC, SSJ/V	-		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													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			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	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- Migr. Elmer S. Abacahin, PC, SSJV	-		15-Mar-20		22-May-20		
47	19K00463	Repair/Rehabilitation/Construction 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- Migr. 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- Migr. Elmer S. Abacahin, PC, SSJV	6-Mar-20		13-May-20		4-Jun-20	
49	19K00465	Repair/Rehabilitation/Construction 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- Migr. Elmer S. Abacahin, PC, SSJV	6-Mar-20		13-May-20		4-Jun-20	
50	19K00466	Rehabilitation/Improvement of Maul Lumbaca Ingud-Ranaranao 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- Migr. 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- Migr. Elmer S. Abacahin, PC, SSJV	13-Mar-20		13-May-20		4-Jun-20	
52	19K00468	Rehabilitation/Reconstruction of Slope Protection for Uguiban Bridge (B01399MN) including Revetment along CDO City Dominog-Camp Kibaritan 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- Migr. 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- Migr. 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- Migr. 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- Migr. 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 Infrastructure 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- Migr. 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 Infrastructure 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- Migr. 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 Infrastructure 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- Migr. 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 Infrastructure 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- Migr. 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 Infrastructure 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- Migr. 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 Infrastructure 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- Migr. 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/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
62	20K00092	Construction of Missing Links/New Roads, Impasug-ong Bdry. Bukidnon (Siloo) - 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. Galus, 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	
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. Galus, 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	
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. Galus, 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		10-Nov-19		29-Nov-19	
65	20K00191	Construction of By-pass and Diversion Roads, Claveria - Balingoan Bypass 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. Galus, 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		10-Nov-19		29-Nov-19	
66	20K00003	Construction of By-pass and Diversion Roads, Jct. Sayre Highway Daling - Kisonon 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. Galus, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV	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. Galus, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV	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 Mainik, Catarman to Mambajao, Camiguin	Construction Division	Yes	Public Bidding	08-Nov-19	11-Nov-19	18-Nov-19	02-Dec-19	02-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	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. Galus, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV	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. Galus, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV	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. Galus, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV	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. Galus, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV	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. Galus, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV	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. Galus, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV	4-Nov-19		16-Nov-19		5-Dec-19	
74	20K00051	Construction of By-pass and Diversion Roads, CDOC - Iligan Hinterland Road (Jct. CDO - Kibiritan 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. Galus, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV	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. Galus, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV	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. Galus, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV	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. Galus, 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		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. Galus, 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		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. Galus, 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		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	
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. Galas, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Magr. Elmer S. Abacain, PC, SSJ/V	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. Galas, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Magr. Elmer S. Abacain, PC, SSJ/V	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. Galas, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Magr. Elmer S. Abacain, PC, SSJ/V	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. Galas, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Magr. Elmer S. Abacain, PC, SSJ/V	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. Galas, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Magr. Elmer S. Abacain, PC, SSJ/V	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. Galas, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Magr. Elmer S. Abacain, PC, SSJ/V	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. Galas, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Magr. Elmer S. Abacain, PC, SSJ/V	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. Galas, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Magr. Elmer S. Abacain, PC, SSJ/V	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. Galas, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Magr. Elmer S. Abacain, PC, SSJ/V	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. Galas, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Magr. Elmer S. Abacain, PC, SSJ/V	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. Galas, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Magr. Elmer S. Abacain, PC, SSJ/V	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/Dansolihon - 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. Galas, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Magr. Elmer S. Abacain, PC, SSJ/V	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. Galas, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Magr. Elmer S. Abacain, PC, SSJ/V	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. Galas, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Magr. Elmer S. Abacain, PC, SSJ/V	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. Galas, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Magr. Elmer S. Abacain, PC, SSJ/V	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. Galas, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Magr. Elmer S. Abacain, PC, SSJ/V	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. Galas, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Magr. Elmer S. Abacain, PC, SSJ/V	11-Nov-19	27-Nov-19	07-Feb-20		14-Feb-20	
97 20K00233	Construction of Multi-Purpose Building, Brgy. Anas, Pico, 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. Galas, AGGAP-Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Magr. Elmer S. Abacain, PC, SSJ/V	-	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. Tomaspos, CPA, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumba III, SS/IV, Barlay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SS/IV	-		02-Feb-20		22-Feb-20	
99 20K00235	Construction of Multi-Purpose Building, Brgy. Cadayan, 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. Tomaspos, CPA, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumba III, SS/IV, Barlay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SS/IV	-		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. Tomaspos, CPA, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumba III, SS/IV, Barlay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SS/IV	-		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. Tomaspos, CPA, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumba III, SS/IV, Barlay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SS/IV	-		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. Tomaspos, CPA, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumba III, SS/IV, Barlay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SS/IV	-		02-Feb-20		22-Feb-20	
103 20K00240	Construction of Multi-Purpose Building, Brgy. Mimbalewag, 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. Tomaspos, CPA, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumba III, SS/IV, Barlay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SS/IV	-		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. Tomaspos, CPA, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumba III, SS/IV, Barlay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SS/IV	-		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. Tomaspos, CPA, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumba III, SS/IV, Barlay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SS/IV	-		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. Tomaspos, CPA, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumba III, SS/IV, Barlay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SS/IV	-		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. Tomaspos, CPA, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumba III, SS/IV, Barlay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SS/IV	-		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. Tomaspos, CPA, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumba III, SS/IV, Barlay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SS/IV	-		05-Feb-20		27-Feb-20	
109 20K00246	Construction of Multi-Purpose Building, Brgy. Ubanoban, 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. Tomaspos, CPA, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumba III, SS/IV, Barlay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SS/IV	-		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. Tomaspos, CPA, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumba III, SS/IV, Barlay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SS/IV	-		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. Tomaspos, CPA, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumba III, SS/IV, Barlay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SS/IV	-		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. Tomaspos, CPA, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumba III, SS/IV, Barlay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SS/IV	-		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. Tomaspos, CPA, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumba III, SS/IV, Barlay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SS/IV	-		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. Tomaspos, CPA, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumba III, SS/IV, Barlay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SS/IV	-		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. Tomaspos, CPA, PICE- Engr. Jade G. Galas AGGAP- Rev. Fr. Saturnino S. Lumba III, SS/IV, Barlay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SS/IV	-		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 (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	
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 Tomamos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJV	-		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 Tomamos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJV	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 Tomamos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJV	27-Jan-20		09-Feb-20		05-Jun-20			
119 20K00331	Construction of By-pass and Diversion Roads, Mangina-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 Tomamos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJV	3-Feb-20		16-Feb-20		07-Mar-20			
120 20K00332	Construction of By-pass and Diversion Roads, Opol Diversion Road (Opol-Cantoan), 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 Tomamos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJV	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 Tomamos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJV	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 Tomamos, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJV	7-Feb-20		21-Feb-20		22-May-20			
Total Alotted Budget of Procurement Activities																		6,370,318,141.80														
Total Contract Price of Procurement Activites Conducted																					6,070,792,245.96											
Total Savings (Total Alotted 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 Tomamos, CPA, PICE- Engr. Jade G. Galax AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJV	-		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 Tomamos, CPA, PICE- Engr. Jade G. Galax AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJV	22-Nov-19		1-Dec-19		16-Dec-19	
3	19K00427	Reconstruction of Damaged Slip Protection and Drainage along Magsaysay-Tubod Road(Tambacon 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 Tomamos, CPA, PICE- Engr. Jade G. Galax AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJV	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 Tomamos, CPA, PICE- Engr. Jade G. Galax AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJV	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 Tomamos, CPA, PICE- Engr. Jade G. Galax AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJV	29-Dec-19		8-Jan-20		30-Jan-20	
6	19K00455	Construction of One-Storey 2 Classroom School Building, Mimbalaawag Elementary School, Sultan Dumlondong, 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 Tomamos, CPA, PICE- Engr. Jade G. Galax AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJV	-		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 Tomamos, CPA, PICE- Engr. Jade G. Galax AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJV	-		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 Tomamos, CPA, PICE- Engr. Jade G. Galax AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. Elmer S. Abacahin, PC, SSJV	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 Tomamos, CPA, PICE- Engr. Jade G. Galax AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Migr. 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	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, Damay - Calabugao - Actolawon 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. 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- Migr. Elmer S. Abacahin, PC, SSJ/V	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. 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- Migr. Elmer S. Abacahin, PC, SSJ/V	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. 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- Migr. Elmer S. Abacahin, PC, SSJ/V	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. 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- Migr. Elmer S. Abacahin, PC, SSJ/V	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. 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- Migr. Elmer S. Abacahin, PC, SSJ/V	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. 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- Migr. Elmer S. Abacahin, PC, SSJ/V	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. 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- Migr. Elmer S. Abacahin, PC, SSJ/V	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. 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- Migr. Elmer S. Abacahin, PC, SSJ/V	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. 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- Migr. Elmer S. Abacahin, PC, SSJ/V	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 - K1505+371, Bukidnon	Construction Division	Yes	Public Bidding	08-Nov-19	11-Nov-19	18-Nov-19	02-Dec-19	02-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	Short of Award, 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. 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- Migr. Elmer S. Abacahin, PC, SSJ/V	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. 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- Migr. Elmer S. Abacahin, PC, SSJ/V	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 - Bagooboc Section), Cagayan de Oro City	Construction Division	Yes	Public Bidding	08-Nov-19	11-Nov-19	18-Nov-19	02-Dec-19	02-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	Short of Award, 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- Migr. Elmer S. Abacahin, PC, SSJ/V	4-Nov-19		13-Nov-19		5-Dec-19	
22 20K00212	Construction of Missing Links/New Roads, Impasug-ong Bdry, Bukidnon (Silao) - 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. 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- Migr. Elmer S. Abacahin, PC, SSJ/V	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. 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- Migr. Elmer S. Abacahin, PC, SSJ/V	4-Nov-19		16-Nov-19		5-Dec-19	