

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	
24 20K00197	Construction of By-pass and Diversion Roads, Valencia City - Pangantucan Diversion Road, Package 10, Bukidnon	Construction Division	Yes	Public Bidding	11-Nov-19	14-Nov-19	21-Nov-19	03-Dec-19	03-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	106,150,000.00		106,150,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumbali III, SSJW, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJW	4-Nov-19		16-Nov-19		5-Dec-19		
25 20K00202	Construction of By-pass and Diversion Roads, Sayre Highway Parallel Road I (Libona - Manolo Fortich - Impasug-ong Section), Package 10, Bukidnon	Construction Division	Yes	Public Bidding	11-Nov-19	14-Nov-19	21-Nov-19	03-Dec-19	03-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	125,450,000.00		125,450,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumbali III, SSJW, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJW	4-Nov-19		16-Nov-19		5-Dec-19		
26 20K00213	Preventive Maintenance, Butuan City - Cagayan de Oro City - Iligan City Rd - K1451+381 - K1451+428, K1451+782 - K1451+989, K1452+679 - K1452+994, K1462+387 - K1463+281, K1464+300 - K1464+444, K1464+444 - K1464 - 827, K1468+126, Misamis Oriental	Construction Division	Yes	Public Bidding	11-Nov-19	14-Nov-19	21-Nov-19	03-Dec-19	03-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	135,100,000.00		135,100,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumbali III, SSJW, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJW	4-Nov-19		16-Nov-19		5-Dec-19		
27 20K00216	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Sayre Highway - K1534+860 - K1535+091, K1535+121 - K1538+200, Bukidnon	Construction Division	Yes	Public Bidding	11-Nov-19	14-Nov-19	21-Nov-19	03-Dec-19	03-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	106,150,000.00		106,150,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumbali III, SSJW, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJW	4-Nov-19		16-Nov-19		5-Dec-19		
28 20K00222	Construction of By-pass and Diversion Roads, CDOC - Iligan Hinterland Road (Jct. CDO - Kibartan Road/Dansolihon - Jct. IBR/Rogongon, Iligan City) Alternate Road, Package 5, Cagayan de Oro City	Construction Division	Yes	Public Bidding	11-Nov-19	14-Nov-19	21-Nov-19	03-Dec-19	03-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumbali III, SSJW, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJW	4-Nov-19		16-Nov-19		5-Dec-19		
29 20K00226	Construction of By-pass and Diversion Roads, Sayre Highway Parallel Road II (Valencia City Section), Package 20, Bukidnon	Construction Division	Yes	Public Bidding	11-Nov-19	14-Nov-19	21-Nov-19	03-Dec-19	03-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	106,150,000.00		106,150,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumbali III, SSJW, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJW	4-Nov-19		16-Nov-19		5-Dec-19		
30 20K00013	Preventive Maintenance, Jct. SH Aglayan - Zamboanguita Rd - K1523+580 - K1527+930, K1527+990 - K1531+250, K1532+076 - K1533+071	Construction Division	Yes	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	04-Dec-19	04-Dec-19	11-Dec-19	26-Dec-19	26-Dec-19	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	139,735,860.00		139,735,860.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumbali III, SSJW, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJW	5-Nov-19		17-Nov-19		6-Dec-19		
31 20K00059	Construction of Missing Links/New Roads, LDNICR Salvador - Sapad - Nunungan Road, Package 5, Lanao del Norte	Construction Division	Yes	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	04-Dec-19	04-Dec-19	11-Dec-19	26-Dec-19	26-Dec-19	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	120,625,000.00		120,625,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumbali III, SSJW, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJW	5-Nov-19		17-Nov-19		6-Dec-19		
32 20K00066	Construction of By-pass and Diversion Roads, Cagayan de Oro (PCE) Bypass/Alternate Road (Jct. Lumbia/CDO - Camp Kibartan Road - Pagatpat - Jct. BCIR), Lumbia Section, Cagayan de Oro City	Construction Division	Yes	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	04-Dec-19	04-Dec-19	11-Dec-19	26-Dec-19	26-Dec-19	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	118,367,865.00		118,367,865.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumbali III, SSJW, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJW	5-Nov-19		17-Nov-19		6-Dec-19		
33 20K00073	Construction of Iponan Flood Control Project (Downstream of Iponan Bridge III), Bulua Side, Cagayan de Oro City	Construction Division	Yes	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	04-Dec-19	04-Dec-19	11-Dec-19	26-Dec-19	26-Dec-19	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	193,000,000.00		193,000,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumbali III, SSJW, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJW	5-Nov-19		17-Nov-19		6-Dec-19		
34 20K00074	Construction/Improvement of Access Roads leading to Airports, CDO - Opol - El Salvador - Alubijid - Laguindingan Airport (Pueblo de Oro/CDO Airport to Jct. BCIR Laguindingan) Mountain Diversion Road, Cagayan de Oro City, Package IV	Construction Division	Yes	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	04-Dec-19	04-Dec-19	11-Dec-19	26-Dec-19	26-Dec-19	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumbali III, SSJW, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJW	5-Nov-19		17-Nov-19		6-Dec-19		
35 20K00083	Construction of By-pass and Diversion Roads, Eastern Interior Bypass Road (Gusa Puerto/ Jct. Sayre Highway), Package 3, Cagayan de Oro City	Construction Division	Yes	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	04-Dec-19	04-Dec-19	11-Dec-19	26-Dec-19	26-Dec-19	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	28,950,000.00		28,950,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumbali III, SSJW, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJW	5-Nov-19		17-Nov-19		6-Dec-19		
36 20K00103	Construction of By-pass and Diversion Roads, Claveria - Balingoan Bypass Road, (Claveria Section), Package 5, Misamis Oriental	Construction Division	Yes	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	04-Dec-19	04-Dec-19	11-Dec-19	26-Dec-19	26-Dec-19	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumbali III, SSJW, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJW	5-Nov-19		17-Nov-19		6-Dec-19		
37 20K00210	Road Widening, Linamon - Zamboanga Rd - K1546+401 - K1547+543, K1547+584 - K1548+124, K1548+167 - K1550+000	Construction Division	Yes	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	04-Dec-19	04-Dec-19	11-Dec-19	26-Dec-19	26-Dec-19	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	101,643,450.00		101,643,450.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumbali III, SSJW, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJW	5-Nov-19		17-Nov-19		6-Dec-19		
38 20K00219	Construction of By-pass and Diversion Roads, Jct. Maramag - Maradugao Road - Jct. Lampunan Road Extension, Package 9, Bukidnon	Construction Division	Yes	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	04-Dec-19	04-Dec-19	11-Dec-19	26-Dec-19	26-Dec-19	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	120,625,000.00		120,625,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumbali III, SSJW, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJW	5-Nov-19		17-Nov-19		6-Dec-19		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Procurement	Pre-bid		Eligibility Check	Sub/Open of Bids
39 20K00227	Construction of By-pass and Diversion Roads, Sayre Highway Parallel Road II (Valencia City Section), Package 21, Bukidnon	Construction Division	Yes	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	04-Dec-19	04-Dec-19	11-Dec-19	26-Dec-19	26-Dec-19	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	106,150,000.00		106,150,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. 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	
40 20K00084	Construction of Regional Police Security and Protection Units (RSPUs) and Presidential Protection Division (PPD) Building under the Police Security and Protection Group (PSPG)-PNP-RSPU, Cagayan de Oro City	Construction Division	Yes	Public Bidding	13-Nov-19	18-Nov-19	25-Nov-19	09-Dec-19	09-Dec-19	17-Dec-19	03-Jan-20	03-Jan-20	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	20,747,500.00		20,747,500.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	6-Nov-19		20-Nov-19		12-Dec-19	
41 20K00090	Construction of By-pass and Diversion Roads, Magsaysay - Butuan City Coastal Bypass/Alternate Road, (Damayuhan - Villa Felipa Section), Misamis Oriental	Construction Division	Yes	Public Bidding	13-Nov-19	18-Nov-19	25-Nov-19	09-Dec-19	09-Dec-19	17-Dec-19	03-Jan-20	Cancelled due to nin-inclusion in the GAA 2020				CY 2020 Regular Infrastructure Projects	193,000,000.00		193,000,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	6-Nov-19		20-Nov-19		12-Dec-19		
42 20K00198	Construction of By-pass and Diversion Roads, Sayre Highway Parallel Road I (Libona - Manolo Fortich - Impasug-ong Section), Package 9, Bukidnon	Construction Division	Yes	Public Bidding	13-Nov-19	18-Nov-19	25-Nov-19	09-Dec-19	09-Dec-19	17-Dec-19	03-Jan-20	03-Jan-20	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	6-Nov-19		20-Nov-19		12-Dec-19	
43 20K00217	Road Widening, Kapalong - Talaingod - Valencia Rd - K1548+702 - K1549+665, K1561+367 - K1564+173, Bukidnon	Construction Division	Yes	Public Bidding	13-Nov-19	18-Nov-19	25-Nov-19	09-Dec-19	09-Dec-19	17-Dec-19	03-Jan-20	03-Jan-20	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	123,037,500.00		123,037,500.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	6-Nov-19		20-Nov-19		12-Dec-19	
44 20K00225	Construction of By-pass and Diversion Roads, Puerto - Claveria By-Pass Road, Package 5, Misamis Oriental, Construction of Bridge: 3 (Phase II)	Construction Division	Yes	Public Bidding	13-Nov-19	18-Nov-19	25-Nov-19	09-Dec-19	09-Dec-19	17-Dec-19	03-Jan-20	03-Jan-20	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	125,450,000.00		125,450,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	6-Nov-19		20-Nov-19		12-Dec-19	
45 20K00046	Road Widening, Camiguin Circumferential Rd - K0002+732 - K0002+817, K0002+827 - K0002+927, K0004+649 - K0004+860, K0004+918 - K0004+961, K0009+597 - K0009+697, K0009+716 - K0009+812, K0011+848 - K0012+177, K0012+218 - K0012+310, K0013+797 - K0014+358, K0014+763 - K0015+129, K0015+772 - K0017+000	Construction Division	Yes	Public Bidding	08-Nov-19	11-Nov-19	18-Nov-19	10-Dec-19	10-Dec-19	18-Dec-19	03-Jan-20	03-Jan-20	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	135,100,000.00		135,100,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	4-Nov-19		13-Nov-19		13-Dec-19	
46 20K00199	Road Widening, Sayre Highway (Jct. Bukidnon - Davao City Rd - Cotabato Bdry) - K1575+000 - K1575+500, K1577+100 - K1579+400, Bukidnon	Construction Division	Yes	Public Bidding	11-Nov-19	14-Nov-19	21-Nov-19	10-Dec-19	10-Dec-19	18-Dec-19	03-Jan-20	03-Jan-20	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	89,552,000.00		89,552,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	4-Nov-19		16-Nov-19		13-Dec-19	
47 20K00200	Road Widening, Sayre Highway (Jct. Bukidnon - Davao City Rd - Cotabato Bdry) - K1579+400 - K1579+774, K1579+794 - K1580+000, K1582+800 - K1585+000, Bukidnon	Construction Division	Yes	Public Bidding	11-Nov-19	14-Nov-19	21-Nov-19	10-Dec-19	10-Dec-19	18-Dec-19	03-Jan-20	03-Jan-20	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	90,131,000.00		90,131,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	4-Nov-19		16-Nov-19		13-Dec-19	
48 20K00009	Construction of By-pass and Diversion Roads, Sayre Highway Parallel Road II (Manolo Fortich - Valencia City Section), Package 15, Bukidnon	Construction Division	Yes	Public Bidding	18-Nov-19	25-Nov-19	02-Dec-19	16-Dec-19	16-Dec-19	26-Dec-19	07-Jan-20	07-Jan-20	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	125,450,000.00		125,450,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	11-Nov-19		27-Nov-19		21-Dec-19	
49 20K00033	Construction/Improvement of Access Roads leading to Airports, Access Road leading to Proposed Bukidnon Airport (Jct. KKK Road/ Langcataon, Pangantucan - Jct. Don Carlos - Kadingilan Road/ San Nicolas Section), Don Carlos, Bukidnon, Package III	Construction Division	Yes	Public Bidding	18-Nov-19	25-Nov-19	02-Dec-19	16-Dec-19	16-Dec-19	26-Dec-19	07-Jan-20	07-Jan-20	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	11-Nov-19		27-Nov-19		21-Dec-19	
50 20K00207	Construction of By-pass and Diversion Roads, Eastern Interior Bypass Road (Gusa Puerto/ Jct. Sayre Highway), Package 4, Cagayan de Oro City	Construction Division	Yes	Public Bidding	13-Nov-19	27-Nov-19	04-Dec-19	16-Dec-19	16-Dec-19	26-Dec-19	07-Jan-20	07-Jan-20	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	102,772,500.00		102,772,500.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galas, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJV	6-Nov-19		29-Nov-19		21-Dec-19	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Total	MOOE							CO	Total	MOOE	CO	Pre- Procurem ent	Pre-bid		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification			
51 20K00215	Construction/Improvement of Access Roads leading to Airports, CDO - Opol - El Salvador - Alubijid - Laguindingan Airport (Pueblo de Oro/CDO Airport to Jct. BCIR Laguindingan) Mountain Diversion Road, Misamis Oriental, Package VI	Construction Division	Yes	Public Bidding	18-Nov-19	25-Nov-19	02-Dec-19	16-Dec-19	16-Dec-19	26-Dec-19	07-Jan-20	07-Jan-20	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00			-	COA- Mr. Bernard Von M. 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	11-Nov-19		27-Nov-19		21-Dec-19					
52 20K00218	Construction of By-pass and Diversion Roads, Sayre Highway Parallel Road II (Manolo Fortich - Valencia City Section), Package 20, Bukidnon	Construction Division	Yes	Public Bidding	18-Nov-19	25-Nov-19	02-Dec-19	16-Dec-19	16-Dec-19	26-Dec-19	07-Jan-20	07-Jan-20	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00			-	COA- Mr. Bernard Von M. 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	11-Nov-19		27-Nov-19		21-Dec-19					
53 20K00220	Construction of By-pass and Diversion Roads, Sayre Highway Parallel Road II (Quezon Section), Package 16, Bukidnon	Construction Division	Yes	Public Bidding	18-Nov-19	25-Nov-19	02-Dec-19	16-Dec-19	16-Dec-19	26-Dec-19	07-Jan-20	07-Jan-20	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00			-	COA- Mr. Bernard Von M. 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	11-Nov-19		27-Nov-19		21-Dec-19					
54 20K00201	Construction/Improvement of Access Roads leading to Airports, Access Road leading to Proposed Bukidnon Airport (Jct. KKK Road/ Langcaton, Pangantucan - Jct. Don Carlos - Kadingilan Road/ San Nicolas Section), Don Carlos, Bukidnon, Package IV	Construction Division	Yes	Public Bidding	22-Nov-19	28-Nov-19	05-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19	08-Jan-20	08-Jan-20	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	79,207,200.00		79,207,200.00			-	COA- Mr. Bernard Von M. 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	15-Nov-19		30-Nov-19		22-Dec-19					
55 20K00208	Construction of By-pass and Diversion Roads, Eastern Interior Bypass Road (Gusa Puerto/ Jct. Sayre Highway), Package 5, Cagayan de Oro City	Construction Division	Yes	Public Bidding	22-Nov-19	28-Nov-19	05-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19	08-Jan-20	08-Jan-20	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	226,775,000.00		226,775,000.00			-	COA- Mr. Bernard Von M. 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	15-Nov-19		30-Nov-19		22-Dec-19					
56 20K00221	Construction of By-pass and Diversion Roads, Sayre Highway Parallel Road I (Libona - Manolo Fortich - Impasug-ong Section), Package 11, Bukidnon	Construction Division	Yes	Public Bidding	13-Nov-19	18-Nov-19	25-Nov-19	17-Dec-19	17-Dec-19	27-Dec-19	08-Jan-20	08-Jan-20	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	115,800,000.00		115,800,000.00			-	COA- Mr. Bernard Von M. 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	6-Nov-19		20-Nov-19		22-Dec-19					
57 20K00230	Widening of Permanent Bridges, Musuan Br. (B01373MN) along Sayre Highway	Construction Division	Yes	Public Bidding	13-Nov-19	18-Nov-19	25-Nov-19	17-Dec-19	17-Dec-19	27-Dec-19	08-Jan-20	08-Jan-20	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	17,823,550.00		17,823,550.00			-	COA- Mr. Bernard Von M. 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	6-Nov-19		20-Nov-19		22-Dec-19					
58 20K00012	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Jct. (Manolo Fortich) Sankanan - Kalugmanan - Dahilayan Road connecting Mindanao International Container Terminal (Hineleban Coffee Processing Plant) and Pegasus - CP Floriculture Company (Cutflower Exporter) in support of Transport and Logistics, Manolo Fortich, Bukidnon	Construction Division	Yes	Public Bidding	04-Nov-19	06-Nov-19	13-Nov-19	19-Dec-19	19-Dec-19	26-Dec-19	08-Jan-20	08-Jan-20	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00			-	COA- Mr. Bernard Von M. 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	28-Oct-19		8-Nov-19		21-Dec-19					
59 20K00054	Construction of Missing Links/New Roads, Iligan City - Cagayan de Oro City Alternate Route (Digkilaan Bulua Section), Package 3, Iligan City	Construction Division	Yes	Public Bidding	06-Nov-19	07-Nov-19	14-Nov-19	20-Dec-19	20-Dec-19	27-Dec-19	09-Jan-20	09-Jan-20	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	115,800,000.00		115,800,000.00			-	COA- Mr. Bernard Von M. 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		22-Dec-19					
60 20K00192	Construction of By-pass and Diversion Roads, Claveria - Balingoan Bypass Road, (Kabangasan - Mapua Section), Misamis Oriental	Construction Division	Yes	Public Bidding	06-Nov-19	08-Nov-19	15-Nov-19	20-Dec-19	20-Dec-19	27-Dec-19	09-Jan-20	09-Jan-20	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	135,100,000.00		135,100,000.00			-	COA- Mr. Bernard Von M. 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		22-Dec-19					
61 20K00055	Construction of Missing Links/New Roads, Iligan City - Cagayan de Oro City Alternate Route (Digkilaan Bulua Section), Package 4, Iligan City	Construction Division	Yes	Public Bidding	06-Nov-19	07-Nov-19	14-Nov-19	26-Dec-19	26-Dec-19	03-Jan-20	15-Jan-20	15-Jan-20	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	115,800,000.00		115,800,000.00			-	COA- Mr. Bernard Von M. 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-Dec-19					
62 20K00193	Construction of By-pass and Diversion Roads, Claveria - Balingoan Bypass Road, (Mapua Section), Misamis Oriental	Construction Division	Yes	Public Bidding	06-Nov-19	08-Nov-19	15-Nov-19	26-Dec-19	26-Dec-19	03-Jan-20	15-Jan-20	15-Jan-20	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	106,150,000.00		106,150,000.00			-	COA- Mr. Bernard Von M. 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-Dec-19					
63 20K00203	Construction of By-pass and Diversion Roads, CDO - New Western Diversion Road, (Canito-an - Cagayan De Oro Coastal Road), Package 5, Cagayan de Oro City	Construction Division	Yes	Public Bidding	08-Nov-19	11-Nov-19	18-Nov-19	27-Dec-19	27-Dec-19	03-Jan-20	15-Jan-20	15-Jan-20	Short of Award, GAA 2020 funds under For Late Release (FLR)				CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00			-	COA- Mr. Bernard Von M. 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		29-Dec-19					
64 20K00110	Construction of Usugan River Control Project (Downstream) Package B, Bonifacio, Misamis Occidental	Construction Division	Yes	Public Bidding	13-Nov-19	18-Nov-19	25-Nov-19	Cancelled due to non-inclusion in the GAA 2020									CY 2020 Regular Infrastructure Projects	93,605,000.00		93,605,000.00			-	COA- Mr. Bernard Von M. 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	6-Nov-19	20-Nov-19								

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ 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	
65 20K00205	Construction of Multi-Purpose Building of DPWH Cagayan de Oro City, 1st District Engineering Office, Bulua, Cagayan de Oro	Construction Division	Yes	Public Bidding	12-Nov-19	15-Nov-19	22-Nov-19	Cancelled due to nin-inclusion in the GAA 2020										CY 2020 Regular Infrastructure Projects	27,204,315.00		27,204,315.00			-	COA-Mr. Bernard Von M. 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	5-Nov-19	17-Nov-19					
66 20K00209	Construction of Nunungan Municipal Police Station Building, Nunungan, Lanao del Norte	Construction Division	Yes	Public Bidding	18-Nov-19	25-Nov-19	02-Dec-19	Cancelled due to nin-inclusion in the GAA 2020										CY 2020 Regular Infrastructure Projects	6,755,000.00		6,755,000.00			-	COA-Mr. Bernard Von M. 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	11-Nov-19	27-Nov-19					
67 20K00211	Construction of Convention Center, Ozamis City, Misamis Occidental	Construction Division	Yes	Public Bidding	18-Nov-19	25-Nov-19	02-Dec-19	Cancelled due to nin-inclusion in the GAA 2020										CY 2020 Regular Infrastructure Projects	193,000,000.00		193,000,000.00			-	COA-Mr. Bernard Von M. 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	11-Nov-19	27-Nov-19					
68 20K00228	Construction of By-pass and Diversion Roads, Sayre Highway Parallel Road II (Valencia City Section), Package 22, Bukidnon	Construction Division	Yes	Public Bidding	18-Nov-19	15-Nov-19	22-Nov-19	19-May-20	19-May-20	26-May-20	28-May-20	28-May-20	Short of Award, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	106,150,000.00		106,150,000.00			-	COA-Mr. Bernard Von M. 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	11-Nov-19		17-Nov-19		21-May-20		
69 20K00229	Construction of DPWH X General Services Office Building, DPWH X Compound, Engineer's Hill, Bulua, Cagayan de Oro City	Construction Division	Yes	Public Bidding	22-Nov-19	28-Nov-19	05-Dec-19	Cancelled due to clustering of Projects										CY 2020 Regular Infrastructure Projects	35,000,000.00		35,000,000.00			-	COA-Mr. Bernard Von M. 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	15-Nov-19	30-Nov-19					
70 20K00232	Construction of Multi-Purpose Building Phase 1, Kapatagan, Lanao del Sur	Construction Division	No	Public Bidding	N/A	31-Jan-20	07-Feb-20	19-Feb-20	19-Feb-20	26-Feb-20	09-Mar-20	09-Mar-20	Short of Award, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	1,980,000.00		1,980,000.00			-	COA-Mr. Bernard Von M. 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	-		2-Feb-20		21-Feb-20		
71 20K00239	Construction of Multi-Purpose Building, Brgy. Micolabo, Picong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	31-Jan-20	07-Feb-20	19-Feb-20	19-Feb-20	26-Feb-20	09-Mar-20	09-Mar-20	Short of Award, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	1,980,000.00		1,980,000.00			-	COA-Mr. Bernard Von M. 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	-		2-Feb-20		21-Feb-20		
72 20K00250	Construction of Water Supply - Level II, Brgy. Maganding, Picong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	03-Feb-20	10-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA-Mr. Bernard Von M. 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	-	05-Feb-20					
73 20K00251	Construction of Water Supply - Level II, Brgy. Tual, Picong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	03-Feb-20	10-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA-Mr. Bernard Von M. 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	-	05-Feb-20					
74 20K00252	Construction of Water Supply - Level II, Brgy. Tubaran, Madamba, Lanao del Sur	Construction Division	No	Public Bidding	N/A	03-Feb-20	10-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA-Mr. Bernard Von M. 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	-	05-Feb-20					
75 20K00253	Construction (Completion) of Multi-Purpose Building, Eastern Wao, Lanao del Sur	Construction Division	No	Public Bidding	N/A	06-Feb-20	13-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA-Mr. Bernard Von M. 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	-	08-Feb-20					
76 20K00254	Construction of Multi-Purpose Building, Brgy. Bandera Buisan, Taraka, Lanao del Sur	Construction Division	No	Public Bidding	N/A	06-Feb-20	13-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA-Mr. Bernard Von M. 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	-	08-Feb-20					
77 20K00255	Construction of Multi-Purpose Building, Brgy. Bito Buadi Itowa, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	06-Feb-20	13-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA-Mr. Bernard Von M. 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	-	08-Feb-20					
78 20K00256	Construction of Multi-Purpose Building, Brgy. Boringan, Taraka, Lanao del Sur	Construction Division	No	Public Bidding	N/A	06-Feb-20	13-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA-Mr. Bernard Von M. 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	-	08-Feb-20					
79 20K00257	Construction of Multi-Purpose Building, Brgy. Borowa, Taraka, Lanao del Sur	Construction Division	No	Public Bidding	N/A	06-Feb-20	13-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA-Mr. Bernard Von M. 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	-	08-Feb-20					
80 20K00258	Construction of Multi-Purpose Building, Brgy. Bubonga Pagalamatan, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	06-Feb-20	13-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA-Mr. Bernard Von M. 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	-	08-Feb-20					
81 20K00259	Construction of Multi-Purpose Building, Brgy. Dulay Proper, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	06-Feb-20	13-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA-Mr. Bernard Von M. 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	-	08-Feb-20					
82 20K00260	Construction of Multi-Purpose Building, Brgy. Dulay West, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	06-Feb-20	13-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA-Mr. Bernard Von M. 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	-	08-Feb-20					
83 20K00261	Construction of Multi-Purpose Building, Brgy. Gapao Balindong, Taraka, Lanao del Sur	Construction Division	No	Public Bidding	N/A	06-Feb-20	13-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA-Mr. Bernard Von M. 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	-	08-Feb-20					

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre- Procurement	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO			Total	MOOE	CO	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification		
84 20K00262	Construction of Multi-Purpose Building, Brgy. Lumasa, Taraka, Lanao del Sur	Construction Division	No	Public Bidding	N/A	06-Feb-20	13-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00				-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSV	-	08-Feb-20					
85 20K00263	Construction of Multi-Purpose Building, Brgy. Malungun, Taraka, Lanao del Sur	Construction Division	No	Public Bidding	N/A	07-Feb-20	14-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00				-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSV	-	09-Feb-20					
86 20K00264	Construction of Multi-Purpose Building, Brgy. Pagalamatan, Taraka, Lanao del Sur	Construction Division	No	Public Bidding	N/A	07-Feb-20	14-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00				-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSV	-	09-Feb-20					
87 20K00265	Construction of Multi-Purpose Building, Brgy. Rorogagus East, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	07-Feb-20	14-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00				-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSV	-	09-Feb-20					
88 20K00266	Construction of Multi-Purpose Building, Brgy. Wawalayan Calocan, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	07-Feb-20	14-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00				-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSV	-	09-Feb-20					
89 20K00267	Construction/Improvement of Multi-Purpose Building (Municipal Hall) Madalum, Lanao del Sur	Construction Division	No	Public Bidding	N/A	07-Feb-20	14-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00				-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSV	-	09-Feb-20					
90 20K00268	Construction/Improvement of Multi-Purpose Building (Municipal Hall) Malabang, Lanao del Sur	Construction Division	No	Public Bidding	N/A	07-Feb-20	14-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00				-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSV	-	09-Feb-20					
91 20K00269	Construction of Multi-Purpose Building (Municipal Hall) Balabagan, Lanao del Sur	Construction Division	No	Public Bidding	N/A	07-Feb-20	14-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00				-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSV	-	09-Feb-20					
92 20K00270	Construction of Multi-Purpose Building (Public Market) Butig, Lanao del Sur	Construction Division	No	Public Bidding	N/A	07-Feb-20	14-Feb-20	08-Jul-20	08-Jul-20	15-Jul-20	27-Jul-20						CY 2020 Regular Infrastructure Projects	1,980,000.00		1,980,000.00				-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSV	-	09-Feb-20	04-Jul-20		10-Jul-20			
93 20K00272	Construction of Multi-Purpose Building, Lumbaca-Unayan, Lanao del Sur	Construction Division	No	Public Bidding	N/A	13-Mar-20	20-Mar-20	19-May-20	19-May-20	26-May-20	28-May-20	28-May-20	Short of Award, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	1,980,000.00		1,980,000.00				-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSV	-	15-Mar-20	15-May-20		21-May-20		
94 20K00273	Construction of Multi-Purpose Building, Barangay Bubong, Saguiran, Lanao del Sur	Construction Division	No	Public Bidding	N/A	10-Feb-20	17-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	4,825,000.00		4,825,000.00				-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSV	-	12-Feb-20					
95 20K00274	Construction of Multi-Purpose Building at Brgy. Eastern Wao, Lanao del Sur	Construction Division	No	Public Bidding	N/A	10-Feb-20	17-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	3,377,500.00		3,377,500.00				-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSV	-	12-Feb-20					
96 20K00275	Construction of Multi-Purpose Building, Katogonan, Buidiposo Bundong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	10-Feb-20	17-Feb-20	08-Jul-20	08-Jul-20	15-Jul-20	27-Jul-20						CY 2020 Regular Infrastructure Projects	3,465,000.00		3,465,000.00				-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSV	-	12-Feb-20	04-Jul-20		10-Jul-20			
97 20K00276	Construction of Multi-Purpose Building, Brgy. Banga, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	10-Feb-20	17-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	2,895,000.00		2,895,000.00				-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSV	-	12-Feb-20					
98 20K00277	Construction of Multi-Purpose Building, Brgy. Cabasaran, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	10-Feb-20	17-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	2,895,000.00		2,895,000.00				-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSV	-	12-Feb-20					
99 20K00278	Construction of Multi-Purpose Building, Brgy. Pilintangan, Wao, Lanao del Sur	Construction Division	No	Public Bidding	N/A	10-Feb-20	17-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	2,895,000.00		2,895,000.00				-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSV	-	12-Feb-20					
100 20K00279	Construction of Multi-Purpose Building, Brgy. Rorogagus Proper, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	10-Feb-20	17-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	2,895,000.00		2,895,000.00				-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSV	-	12-Feb-20					
101 20K00281	Construction of Multi-Purpose Center, Brgy. Silid, Bayang, Lanao del Sur	Construction Division	No	Public Bidding	N/A	10-Feb-20	17-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	2,895,000.00		2,895,000.00				-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSSIV, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSV	-	12-Feb-20					

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre- Procurem ent	Pre-bid	Eligibility Check		Sub/Open of Bids	Bid Evaluation
102 20K00282	Construction of Multi-Purpose Building, Barangay Gadongan, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	10-Feb-20	17-Feb-20	08-Jul-20	08-Jul-20	15-Jul-20	27-Jul-20						CY 2020 Regular Infrastructure Projects	2,970,000.00		2,970,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galus, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	-	12-Feb-20	04-Jul-20		10-Jul-20		
103 20K00283	Construction of Multi-Purpose Building, Brgy. Gadongan, Ditsaan-Ramain, Patani, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	17-Feb-20	24-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	4,950,000.00		4,950,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galus, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	-	19-Feb-20				
104 20K00284	Construction of Multi-Purpose Building, Brgy. Kianibong, Tagoloan, Lanao del Sur	Construction Division	No	Public Bidding	N/A	17-Feb-20	24-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	4,825,000.00		4,825,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galus, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	-	19-Feb-20				
105 20K00285	Construction of Multi-Purpose Building, Brgy. Ranao-Ibaning, Amal Manabilang, Lanao del Sur	Construction Division	No	Public Bidding	N/A	17-Feb-20	24-Feb-20	08-Jul-20	08-Jul-20	15-Jul-20	27-Jul-20						CY 2020 Regular Infrastructure Projects	4,950,000.00		4,950,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galus, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	-	19-Feb-20	04-Jul-20		10-Jul-20		
106 20K00286	Construction of Multi-Purpose Building/Center, Adiong Memorial Polytechnic State College	Construction Division	No	Public Bidding	N/A	17-Feb-20	24-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	4,825,000.00		4,825,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galus, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	-	19-Feb-20				
107 20K00289	Construction of Multi-Purpose Building (Open Gym), Brgy. Bubong, Madanding, Marantao, Lanao del Sur	Construction Division	No	Public Bidding	N/A	17-Feb-20	24-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	4,825,000.00		4,825,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galus, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	-	19-Feb-20				
108 20K00290	Construction of Multi-Purpose Building (Open Gym), Brgy. Malimono, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	17-Feb-20	24-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	4,825,000.00		4,825,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galus, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	-	19-Feb-20				
109 20K00291	Construction of Multi-Purpose Facility (Grandstand Bleacher), Brgy. Frankfort, Bumbaran, Lanao del Sur	Construction Division	No	Public Bidding	N/A	17-Feb-20	24-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	4,825,000.00		4,825,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galus, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	-	19-Feb-20				
110 20K00292	Construction of Public Market, Brgy. Patani, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	17-Feb-20	24-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	4,825,000.00		4,825,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galus, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	-	19-Feb-20				
111 20K00293	Construction of Tuba Bridge, Wao, Lanao del Sur	Construction Division	No	Public Bidding	31-Jan-20	03-Feb-20	10-Feb-20	02-Jun-20	02-Jun-20	09-Jun-20	16-Jun-20	16-Jun-20	Short of Award, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	19,500,000.00		19,500,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galus, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	24-Jan-20	05-Feb-20	29-May-20		04-Jun-20	
112 20K00294	Construction/Completion of Multi-Purpose Building (Gymnasium), Brgy. Madanding, Bubong, Lanao del Sur	Construction Division	No	Public Bidding	31-Jan-20	03-Feb-20	10-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	19,300,000.00		19,300,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galus, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	24-Jan-20	05-Feb-20				
113 20K00295	Construction/Rehabilitation of Provincial Infirmary Center, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	31-Jan-20	03-Feb-20	10-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	19,300,000.00		19,300,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galus, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	24-Jan-20	05-Feb-20				
114 20K00296	Construction of Multi-Purpose Building, Brgy. Bara-as, Picong, Lanao del Sur	Construction Division	No	Public Bidding	31-Jan-20	03-Feb-20	10-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	19,300,000.00		19,300,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galus, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	24-Jan-20	05-Feb-20				
115 20K00297	Construction/Rehabilitation of Multi-Purpose Building, Pugaan Sports Complex (including facilities), Brgy. Pugaan, Ditsaan-Ramain, Lanao del Sur	Construction Division	No	Public Bidding	31-Jan-20	03-Feb-20	10-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	15,440,000.00		15,440,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galus, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	24-Jan-20	05-Feb-20				
116 20K00298	Construction of Multi-Purpose Building B, Brgy. Bara-As, Picong, Lanao del Sur	Construction Division	No	Public Bidding	31-Jan-20	03-Feb-20	10-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	14,475,000.00		14,475,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galus, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	24-Jan-20	05-Feb-20				
117 20K00299	Construction of Multi-Purpose Building, Brgy. Uyaan Proper, Madamba, Lanao del Sur	Construction Division	No	Public Bidding	31-Jan-20	03-Feb-20	10-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	14,475,000.00		14,475,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galus, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	24-Jan-20	05-Feb-20				
118 20K00300	Concreting of Road, Brgy. Sabanding, Madalum, Lanao del Sur	Construction Division	No	Public Bidding	31-Jan-20	03-Feb-20	10-Feb-20	02-Jun-20	02-Jun-20	09-Jun-20	16-Jun-20	16-Jun-20	Short of Award, GAA 2020 funds under For Late Release (FLR)					CY 2020 Regular Infrastructure Projects	14,625,000.00		14,625,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galus, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	24-Jan-20	05-Feb-20	29-May-20		04-Jun-20	
119 20K00301	Construction of Multi-Purpose Building, Legislative Building (including facilities), Brgy. Bagoa-Ingud, Ditsaan-Ramain, Lanao del Sur	Construction Division	No	Public Bidding	31-Jan-20	03-Feb-20	10-Feb-20	Postponed until further notice										CY 2020 Regular Infrastructure Projects	13,510,000.00		13,510,000.00			-	COA- Mr. Bernard Von M. Tomampas, CPA, PICE- Engr. Jade G. Galus, AGGAP- Rev. Fr. Saturnino S. Lumba III, SSJ/V, Bantay Lansangan- Engr. Dexter S. Lo, CDO Press Club- Mgr. Elmer S. Abacahin, PC, SSJ/V	24-Jan-20	05-Feb-20				

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

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

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

Prepared by:

VICTORIO T. SAJELAN
Engineer IV
Head, BAC-Secretariat

Recommended for Approval by:

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Chief, Quality Assurance & Hydrology Division
BAC Chairman

APPROVED:

ZENADA T. TAN
Regional Director