		Bldg., Brgy. Poblacion 4, Tanjay City, Negros Oriental																							CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
20HK0077	300103202658000	Local Infrastructure Program-Multipurpose/Facilities-National Bldg. Program-Const./Rep./Rehab/Impvt. Of Various Infrastructure including Local Projects-Const. of Multi-purpose Bldg., Brgy. San Isidro, Pamplona, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	1/3-10/2	3//11/20	########	########	3/24/20	10/1/20	10/1/20	10/1/20	10/6/20	10/8/20			GAA FY 2020	2,475,000.00		2,475,000.00	2,398,918.76		2,398,918.76	COA		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																									PICE		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																									BBC		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																									CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
20HK0078	300103202659000	Local Infrastructure Program-Multipurpose/Facilities-National Bldg. Program-Const./Rep./Rehab/Impvt. Of Various Infrastructure including Local Projects-Const. of Multi-purpose Bldg., Brgy. Sta. Cruz Viejo-Camp Leon Kilat, Tanjay City, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	1/4-11/2	########	########	########	2/26/20	10/1/20	10/1/20	10/1/20	10/6/20	10/8/20			GAA FY 2020	1,980,000.00		1,980,000.00	1,979,000.00		1,979,000.00	COA		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																									PICE		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																									BBC		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																									CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
20HK0079	300103202660000	Local Infrastructure Program-Multipurpose/Facilities-National Bldg. Program-Const./Rep./Rehab/Impvt. Of Various Infrastructure including Local Projects-Const. of Multi-purpose Bldg., Brgy. Tadlong, Mabinay, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	1/20-27/2	########	########	########	3/12/20	10/1/20	10/1/20	10/1/20	10/6/20	10/8/20			GAA FY 2020	2,475,000.00		2,475,000.00	2,473,865.00		2,473,865.00	COA		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																									PICE		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																									BBC		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																									CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
20HK0080	300103202661000	Local Infrastructure Program-Multipurpose/Facilities-National Bldg. Program-Const./Rep./Rehab/Impvt. Of Various Infrastructure including Local Projects-Const. of Multi-purpose Bldg., Brgy. Tagpo, Bais City, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	1/3-10/2	########	########	########	3/24/20	10/1/20	10/1/20	10/1/20	10/6/20	10/8/20			GAA FY 2020	2,475,000.00		2,475,000.00	2,445,268.00		2,445,268.00	COA		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																									PICE		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																									BBC		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																									CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
20HK0081	300104217130000	Local Infrastructure Program-Construction of Multi-Purpose Building , Dumaguete City, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	1/11-18/2	########	########	########	3/6/20	10/1/20	10/1/20	10/1/20	10/6/20	10/8/20			GAA FY 2020	2,970,000.00		2,970,000.00	2,957,675.23		2,957,675.23	COA		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																									PICE		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																									BBC		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																									CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
20HK0082	300104217131000	Local Infrastructure Program-Improvement of Canibol Port , Brgy. Okiot, Bais, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	1/3-10/2	########	########	########	3/24/20	10/1/20	10/1/20	10/1/20	10/6/20	10/8/20			GAA FY 2020	4,950,000.00		4,950,000.00	4,702,348.00		4,702,348.00	COA		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																									PICE		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																									BBC		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																									CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
20HK0083	300104217132000	Local Infrastructure Program-Construction of Multi-Purpose Building , Brgy. Mag-abo, Amlan, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	1/9-16/2	3/17/20	########	########	3/31/20	10/1/20	10/1/20	10/1/20	10/6/20	10/8/20			GAA FY 2020	2,970,000.00		2,970,000.00	2,966,439.92		2,966,439.92	COA		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																									PICE		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																									BBC		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																									CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			

20HK0084	300104217133000	Local Infrastructure Program-Construction of Multi-Purpose Building , Brgy. Bagacay, Dumaguete City, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	1/9-16/2	3/17/20	########	########	3/31/20	10/1/20	10/1/20	10/1/20	10/6/20	10/8/20			GAA FY 2020	4,950,000.00		4,950,000.00	4,902,303.19		4,902,303.19	COA		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																										PICE		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																										BBC		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																										CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
20HK0085	300104217134000	Local Infrastructure Program-Construction of Multi-Purpose Building , Brgy. Magsusunog, Pamplona, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	11-18/2	2/19/20	########	########	3/6/20	10/1/20	10/1/20	10/1/20	10/6/20	10/8/20			GAA FY 2020	2,970,000.00		2,970,000.00	2,951,362.90		2,951,362.90	COA		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																										PICE		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																										BBC		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																										CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
20HK0086	300104217135000	Local Infrastructure Program-Construction of Multi-Purpose Building , Brgy. Pandanon, Mabinay, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	3-10/2	########	########	########	3/24/20	10/1/20	10/1/20	10/1/20	10/6/20	10/8/20			GAA FY 2020	2,970,000.00		2,970,000.00	2,965,315.35		2,965,315.35	COA		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																										PICE		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																										BBC		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																										CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
20HK0087	300106200477000	Local Infrastructure Program-Rehabilitation of Dike/River Control, Barangay Bunao, Dumaguete City, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	11-18/2	2/19/20	3/2/20	3/2/20	3/6/20	10/1/20	10/1/20	10/1/20	10/6/20	10/8/20			GAA FY 2020	2,475,000.00		2,475,000.00	2,414,151.00		2,414,151.00	COA		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																										PICE		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																										BBC		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																										CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
20HK0088	300106200478000	Local Infrastructure Program-Rehabilitation of Spillway, Barangay Magsusunog along Tanjay River, Pamplona, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/24-31/20	4/2/2020	########	########	4/20/20	10/1/20	10/1/20	10/1/20	10/6/20	10/8/20			GAA FY 2020	1,000,000.00		1,000,000.00	995,015.00		995,015.00	COA		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																										PICE		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																										BBC		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																										CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
20HK0089	300106200479000	Local Infrastructure Program-Rehabilitation of Dike/River Control, Barangay Mangnao, Dumaguete City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	20-27/2	2/28/20	########	########	3/17/20	10/1/20	10/1/20	10/1/20	10/6/20	10/8/20			GAA FY 2020	2,475,000.00		2,475,000.00	2,396,526.00		2,396,526.00	COA		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																										PICE		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																										BBC		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																										CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
20HK0093	300116203121000	Local Infrastructure Program-Concreting of Bagtic to Luyang, Mabinay, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3-10/2	########	########	########	3/24/20	10/1/20	10/1/20	10/1/20	10/6/20	10/8/20			GAA FY 2020	4,950,000.00		4,950,000.00	4,713,741.00		4,713,741.00	COA		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																										PICE		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																										BBC		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																										CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
20HK0094	300116203122000	Local Infrastructure Program-Concreting of Banaue-Magsusunog, Pamplona, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3-10/2	########	########	########	3/24/20	10/1/20	10/1/20	10/1/20	10/6/20	10/8/20			GAA FY 2020	2,970,000.00		2,970,000.00	2,835,109.39		2,835,109.39	COA		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																										PICE		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																										BBC		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																										CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
20HK0095	300116203123000	Local Infrastructure Program-Concreting of Calasgaan, Bais City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	4-11/2	########	########	########	2/26/20	10/1/20	10/1/20	10/1/20	10/6/20	10/8/20			GAA FY 2020	3,960,000.00		3,960,000.00	3,955,605.50		3,955,605.50	COA		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																										PICE		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																										BBC		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																										CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
20HK0099	300117207117000	Local Roads-Concreting of Local Access Road, Bahian, Tanjay City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3-10/2	########	########	########	3/24/20	10/1/20	10/1/20	10/1/20	10/6/20	10/8/20			GAA FY 2020	4,950,000.00		4,950,000.00	4,603,279.00		4,603,279.00	COA		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																										PICE		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																										BBC		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																										CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
0100	300119200384000	Local Roads-Construction of Footbridge at Brgy.-	Construction	No	Competitive	10/24/19	15-23/2	########	########	########	5/7/20	10/1/20	10/1/20	10/1/20	10/6/20	10/8/20			GAA FY	4,950,000.00		4,950,000.00	4,890,776.62		4,890,776.62	COA		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																										PICE		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			

20HI		Cambagahan, Bais City, Negros Oriental	ction		ve Bidding														2020						BBC		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																									CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
20HK0101	300120200270000	Water Management Facilities-Rehabilitation of Water System, Barangay Palew, Tanjay City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	24-31/2	4/2/2020	########	########	4/20/20	10/1/20	10/1/20	10/1/20	10/6/20	10/8/20			GAA FY 2020	1,000,000.00		1,000,000.00	995,145.42		995,145.42	COA		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																									PICE		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																									BBC		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																									CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
20HK0102	300104216535000	Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction and /or Repair/Rehabilitation of Multipurpose Building	Construction	No	Competitive Bidding	10/24/19	10-17/2	########	########	########	4/1/20	10/1/20	10/1/20	10/1/20	10/6/20	10/8/20			GAA FY 2020	4,950,000.00		4,950,000.00	4,908,215.59		4,908,215.59	COA		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																									PICE		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																									BBC		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
																									CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20			
20HK0043	310204100478000	Organizational Outcome 1: Ensure safe and reliable National Road System. Network Development Program-Construction of By-Pass and Diversion Roads, Bais Bypass Road (Construction of Bridge), Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	12/10-31/19	12/19/2019	#####	#####	1/3/20	1/15/20	1/15/20	1/25/20	12/1/20	12/3/20			GAA FY 2020	65,660,000.00		65,660,000.00	0.00		0.00	COA		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
																									PICE		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
																									BBC		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
																									NORCA		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
20HK0015	310101100356000	Ensure Safe and Reliable National Road System: Asset Preservation Program, Preventive Maintenance: Primary Roads, Asphalt Overlay along Dumaguete North Road (Dumaguete - Jct Bais-Kabankalan) K0016+401-K0018+625, San Jose	Construction	Yes	Competitive Bidding	10/24/19	11/19-12/16/19	12/4/2019	########	########	12/17/19	1/3/20	1/3/20	11/24/20	11/27/20	12/2/20			GAA FY 2020	49,000,000.00		49,000,000.00	0.00		0.00	COA		11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19			
																									PICE		11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19			
																									BBC		11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19			
																									NORCA		11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19			
20HK0016	310101100357000	Organizational Outcome 1: Ensure safe and reliable National Road System.Preventive Maintenance - Primary Roads along Dumaguete North Road (Dumaguete-Jct Bais-Kabankalan) - K0032+731-K0035+046, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	11/19-12/16/19	12/4/2019	########	########	12/17/19	1/3/20	12/27/20	11/24/20	11/27/20	12/2/20			GAA FY 2020	49,000,000.00		49,000,000.00	0.00			COA		11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19			
																									PICE		11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19			
																									BBC		11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19			
																									NORCA		11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19			
20HK0017	310102100546000	Organizational Outcome 1: Ensure safe and reliable National Road System. Preventive Maintenance - Secondary Roads along Sta. Catalina-Pamplona-Tanjay City, K0040+789-K0042+961, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	11/19-12/16/19	12/4/2019	########	########	12/17/19	1/3/20	1/3/20	11/24/20	11/27/20	12/2/20			GAA FY 2020	47,040,000.00		47,040,000.00	0.00			COA		11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19			
																									PICE		11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19			
																									BBC		11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19			
																									NORCA		11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19			
20HK0021	310105100450000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads, Sta. Catalina-Pamplona-Tanjay City, K0056+714-K0056+820, K0039+000-K0039+490, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	11/19-12/16/19	12/4/2019	########	########	12/17/19	1/3/20	1/22/20	11/24/20	11/27/20	12/2/20			GAA FY 2020	16,170,000.00		16,170,000.00	0.00			COA		11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19			
																									PICE		11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19			
																									BBC		11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19			
																									NORCA		11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19			
20HK0025	310101100354000	Ensure safe and reliable National Road System.Preventive Maintenance - Primary Roads along Bais - Kabankalan Road K0054+000-K0055+358, K0057+000-K0057+623, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	12/1-23/19	12/11/2019	########	########	12/26/19	6/17/20	1/27/20	11/24/20	11/24/20	12/2/20				49,000,000.00		49,000,000.00	0.00			COA		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19				
																									PICE		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19				
																									BBC		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19				
																									NORCA		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19				
20HK0038	310104100243000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads, Bais-Kabankalan Road, K0088+074-K0088+500, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	12/10-31/19	12/19/2019	########	########	1/6/20	1/17/20	1/17/20	11/24/20	11/27/20	12/2/20				22,121,540.00		22,121,540.00	0.00			COA		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19				
																									PICE		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19				
																									BBC		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19				
																									NORCA		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19				
20HK0026	310101100355000	Ensure safe and reliable National Road System.Preventive Maintenance - Primary Roads along Bais - kabankalan Road - K0084+000-K0085+190, K0098+812-K0100+176, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	12/9/19-1/7/20	12/11/2019	1/7/2020	1/7/2020	1/9/20	1/17/20	1/17/20	11/24/20	11/27/20	12/2/20				49,000,000.00		49,000,000.00	0.00			COA		1/2/20	1/2/20	1/2/20	1/2/20	1/2/20	1/2/20	1/2/20				
																									PICE		1/2/20	1/2/20	1/2/20	1/2/20	1/2/20	1/2/20	1/2/20				
																									BBC		1/2/20	1/2/20	1/2/20	1/2/20	1/2/20	1/2/20	1/2/20				
																									NORCA		1/2/20	1/2/20	1/2/20	1/2/20	1/2/20	1/2/20	1/2/20				

20HK0056	310203100369000	Organizational Outcome 1: Ensure safe and reliable National Road System. Network Development Program-Road Widening-Tertiary Roads, Dumaguete City Valencia-Bacong Road, K0005+870-K0006+410, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	1/2-22/20	1/10/2020	########	########	1/23/20	2/7/20	2/7/20	10/1/20	10/6/20	10/8/20				29,400,000.00		29,400,000.00	0.00			COA		1/2/20	1/2/20	1/2/20	1/2/20	1/2/20	1/2/20	1/2/20				
																										PICE		1/2/20	1/2/20	1/2/20	1/2/20	1/2/20	1/2/20	1/2/20				
																										BBC		1/2/20	1/2/20	1/2/20	1/2/20	1/2/20	1/2/20	1/2/20				
																										NORCA		1/2/20	1/2/20	1/2/20	1/2/20	1/2/20	1/2/20	1/2/20				
20HK0063	310107100159000	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Primary Roads, Bais-Kabankalan Road, K0053+823-K0054+020, K0062+500-K0062+600, K0070+280-K0070+807, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	1/2-24/20	1/10/2020	########	########	1/27/20	2/14/20	2/14/20	11/24/20	11/27/20	12/2/20				32,585,000.00		32,585,000.00	0.00			COA		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																										PICE		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																										BBC		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																										CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
20HK0078	300103202659000	Local Infrastructure Program-Multipurpose/Facilities-National Bldg. Program-Const./Rep./Rehab/Impvt. Of Various Infrastructure including Local Projects-Const. of Multi-purpose Bldg., Brgy. Sta. Cruz Viejo-Camp Leon Kilat, Tanjay City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	2/4-24/20	2/12/2020	########	########	2/26/20	3/12/20	3/12/20	10/1/20	10/6/20	10/8/20				1,980,000.00		1,980,000.00	0.00			COA		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																										PICE		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																										BBC		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																										CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
20HK0095	300116203123000	Local Infrastructure Program-Concreting of Calasgasan, Bais City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	2/4-24/20	2/12/2020	########	########	2/26/20	3/12/20	3/9/20	10/1/20	10/6/20	10/8/20				3,960,000.00		3,960,000.00	0.00			COA		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																										PICE		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																										BBC		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																										CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
20HK0081	300104217130000	Local Infrastructure Program-Construction of Multi-Purpose Building , Dumaguete City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	2/11-3/2/20	2/19/2020	3/2/2020	3/2/2020	3/6/20	3/27/20	3/27/20	10/1/20	10/6/20	10/8/20				2,970,000.00		2,970,000.00	0.00			COA		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																										PICE		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																										BBC		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																										CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
20HK0085	300104217134000	Local Infrastructure Program-Construction of Multi-Purpose Building , Brgy. Magsusunog, Pamplona, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	2/10-3/2/20	2/19/2020	3/2/2020	3/2/2020	3/6/20	3/13/20	3/13/20	10/1/20	10/6/20	10/8/20				2,970,000.00		2,970,000.00	0.00			COA		2/14/20	2/14/20	2/14/20	2/14/20	2/14/20	2/14/20	2/14/20				
																										PICE		2/14/20	2/14/20	2/14/20	2/14/20	2/14/20	2/14/20	2/14/20				
																										BBC		2/14/20	2/14/20	2/14/20	2/14/20	2/14/20	2/14/20	2/14/20				
																										CANOI		2/14/20	2/14/20	2/14/20	2/14/20	2/14/20	2/14/20	2/14/20				
20HKHK0087	300106200477000	Local Infrastructure Program-Rehabilitation of Dike/River Control, Barangay Bunao, Dumaguete City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	2/10-3/2/20	2/19/2020	3/2/2020	3/2/2020	3/6/20	3/13/20	3/13/20	10/1/20	10/6/20	10/8/20				2,475,000.00		2,475,000.00	0.00			COA		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																										PICE		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																										BBC		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																										CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
20HK0074	300103202655000	Local Infrastructure Program-Multipurpose/Facilities-National Bldg. Program-Const./Rep./Rehab/Impvt. Of Various Infrastructure including Local Projects-Const. of Multi-purpose Bldg., Brgy. Manlipac, Bais City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	2/20-3/11/20	3/28/2020	########	########	3/16/20	3/27/20	3/27/20	10/1/20	10/6/20	10/8/20				2,475,000.00		2,475,000.00	0.00			COA		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																										PICE		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																										BBC		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																										CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
20HK0075	300103202656000	Local Infrastructure Program-Multipurpose/Facilities-National Bldg. Program-Const./Rep./Rehab/Impvt. Of Various Infrastructure including Local Projects-Const. of Multi-purpose Bldg., Brgy. Pantao, Mabinay, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	2/20-3/11/20	3/28/2020	########	########	3/16/20	3/27/20	3/16/20	10/1/20	10/6/20	10/8/20				2,475,000.00		2,475,000.00	0.00			COA		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																										PICE		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																										BBC		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																										CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
20HK0079	300103202660000	Local Infrastructure Program-Multipurpose/Facilities-National Bldg. Program-Const./Rep./Rehab/Impvt. Of Various Infrastructure including Local Projects-Const. of Multi-purpose Bldg., Brgy. Tadlong, Mabinay, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	2/20-3/11/20	3/28/2020	########	########	3/16/20	3/27/20	3/20/20	10/1/20	10/6/20	10/8/20				2,475,000.00		2,475,000.00	0.00			COA		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																										PICE		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																										BBC		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																										CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
0076	300103202657000	Local Infrastructure Program-Multipurpose/Facilities-National Bldg. Program-Const./Rep./Rehab/Impvt. Of Various Infrastructure including Local	Construction	No	Competitive	10/24/19	2/20-	3/28/2020	########	########	3/16/20	3/27/20	3/13/20	10/1/20	10/6/20	10/8/20				2,475,000.00		2,475,000.00	0.00			COA		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																										PICE		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				

20HK		Projects-Const. of Multi-purpose Bldg., Brgy. Poblacion 4, Tanjay City, Negros Oriental	ction		ve Bidding		3/11/20																			BBC		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																										CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
20HK0089	300106200479000	Local Infrastructure Program-Rehabilitation of Dike/River Control, Barangay Mangnao, Dumaguete City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	2/20-3/11/20	3/28/2020	########	########	3/17/20	3/27/20	4/15/20	10/1/20	10/6/20	10/8/20				2,475,000.00		2,475,000.00	0.00			COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
20HK0068	300103202649000	Local Infrastructure Program-Multipurpose/Facilities-National Bldg. Program-Const./Rep./Rehab/Impvt. Of Various Infrastructure including Local Projects-Const. of Multi-purpose Bldg., Brgy. Balayong, Pamplona, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/2-23/20	3/11/2020	########	########	3/24/20	4/10/20	4/8/20	10/1/20	10/6/20	10/8/20				2,475,000.00		2,475,000.00	0.00			COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
20HK0069		Local Infrastructure Program-Multipurpose/Facilities-National Bldg. Program-Const./Rep./Rehab/Impvt. Of Various Infrastructure including Local Projects-Const. of Multi-purpose Bldg., Brgy. Balugo-Habitat I, Dumaguete City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/2-23/20	3/11/2020	########	########	3/24/20	4/10/20	4/13/20	10/1/20	10/6/20	10/8/20				2,475,000.00		2,475,000.00	0.00			COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
20HK0071		Local Infrastructure Program-Multipurpose/Facilities-National Bldg. Program-Const./Rep./Rehab/Impvt. Of Various Infrastructure including Local Projects-Const. of Multi-purpose Bldg., Brgy. Dagbasan, Mabinay, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/2-23/20	3/11/2020	########	########	3/24/20	4/10/20	4/3/20	10/1/20	10/6/20	10/8/20				2,475,000.00		2,475,000.00	0.00			COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
20HK0072		Local Infrastructure Program-Multipurpose/Facilities-National Bldg. Program-Const./Rep./Rehab/Impvt. Of Various Infrastructure including Local Projects-Const. of Multi-purpose Bldg., Brgy. Lonoy, Bais City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/2-23/20	3/11/2020	########	########	3/24/20	4/10/20	4/3/20	10/1/20	10/6/20	10/8/20				2,475,000.00		2,475,000.00	0.00			COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
20HK0073		Local Infrastructure Program-Multipurpose/Facilities-National Bldg. Program-Const./Rep./Rehab/Impvt. Of Various Infrastructure including Local Projects-Const. of Multi-purpose Bldg., Brgy. Manipis, Tanjay City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/2-23/20	3/11/2020	########	########	3/24/20	4/10/20	4/3/20	10/1/20	10/4/20	10/8/20				1,485,000.00		1,485,000.00	0.00			COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
20HK0077	300103202658000	Local Infrastructure Program-Multipurpose/Facilities-National Bldg. Program-Const./Rep./Rehab/Impvt. Of Various Infrastructure including Local Projects-Const. of Multi-purpose Bldg., Brgy. San Isidro, Pamplona, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/2-23/20	3/11/2020	########	########	3/24/20	4/8/20	4/8/20	10/1/20	10/6/20	10/8/20				2,475,000.00		2,475,000.00	0.00			COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
20HK0080	300103202661000	Local Infrastructure Program-Multipurpose/Facilities-National Bldg. Program-Const./Rep./Rehab/Impvt. Of Various Infrastructure including Local Projects-Const. of Multi-purpose Bldg., Brgy. Tagpo, Bais City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/2-23/20	3/11/2020	########	########	3/24/20	4/8/20	4/8/20	10/1/20	10/6/20	10/8/20				2,475,000.00		2,475,000.00	0.00			COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
20HK0082	300104217131000	Local Infrastructure Program-Improvement of Canibol Port , Brgy. Okiot, Bais, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/2-23/20	3/11/2020	########	########	3/24/20	4/8/20	4/8/20	10/1/20	10/6/20	10/8/20				4,950,000.00		4,950,000.00	0.00			COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
20HK0086	300104217135000	Local Infrastructure Program-Construction of Multi-Purpose Building , Brgy. Pandanon, Mabinay, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/2-23/20	3/11/2020	########	########	3/24/20	4/8/20	4/15/20	10/1/20	10/6/20	10/8/20				2,970,000.00		2,970,000.00	0.00			COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				

20HK0093	300116203121000	Local Infrastructure Program-Concreting of Bagtic to Luyang, Mabinay, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/2-23/20	3/11/2020	----------	----------	3/24/20	4/8/20	4/15/20	10/1/20	10/6/20	10/8/20				4,950,000.00		4,950,000.00	0.00			COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
20HK0094	300116203122000	Local Infrastructure Program-Concreting of Banawe-Magusuunog, Pamplona, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/2-23/20	3/11/2020	----------	----------	3/24/20	4/8/20	4/15/20	10/1/20	10/6/20	10/8/20				2,970,000.00		2,970,000.00	0.00			COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
20HK0098	300117207116000	Local Roads-Concreting of Local Access Road, Mabinay, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/2-23/20	3/11/2020	----------	----------	3/24/20	4/8/20	4/10/20	8/28/20	9/4/20	9/8/20				2,970,000.00		2,970,000.00	0.00			COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
20HK0099	300117207117000	Local Roads-Concreting of Local Access Road, Bahian, Tanjay City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/2-23/20	3/11/2020	----------	----------	3/24/20	4/8/20	4/13/20	10/1/20	10/6/20	10/8/20				4,950,000.00		4,950,000.00	0.00			COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
20HK0096	300117207109000	Local Infrastructure Program-Construction of Conc. Rad, Brgy. Barras-Arebasore-Barbar-Maningay Road leading to Cayaso Cave, Mabinay, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/3-24/20	3/12/2020	----------	----------	3/25/20	4/10/20	4/13/20	11/11/20	11/16/20	11/18/20				19,800,000.00		19,800,000.00	0.00			COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
20HK0097	300117207110000	Local Infrastructure Program-Construction of Concrete Road, Barangay Sto. Nino, Tanjay City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/3-24/20	3/12/2020	----------	----------	3/25/20	4/10/20	4/10/20	11/11/20	11/16/20	11/18/20				29,700,000.00		29,700,000.00	0.00			COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
20H0070	300103202651000	Local Infrastructure Program-Multipurpose/Facilities-Natonal Bldg. Program-Const./Rep./Rehab/Impvt. Of Various Infrastructure including Local Projects-Const. of Multi-purpose Bldg., Brgy. Consolacion, Bais City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/7-30/20	3/17/2020	----------	----------	4/1/20	4/17/20	4/17/20	10/1/20	10/6/20	10/8/20				2,475,000.00		2,475,000.00	0.00			COA		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
																										PICE		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
																										BBC		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
																										CANOI		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
20HK0083	30010427132000	Local Infrastructure Program-Construction of Multi-Purpose Building , Brgy. Mag-abo, Amlan, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/7-30/20	3/17/2020	----------	----------	3/31/20	4/15/20	4/15/20	10/1/20	10/6/20	10/8/20				2,970,000.00		2,970,000.00	0.00			COA		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
																										PICE		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
																										BBC		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
																										CANOI		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
20HK0084	300104217133000	Local Infrastructure Program-Construction of Multi-Purpose Building , Brgy. Bagacay, Dumaguete City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/7-30/20	3/17/2020	----------	----------	3/31/20	4/15/20	4/15/20	10/1/20	10/6/20	10/8/20				4,950,000.00		4,950,000.00	0.00			COA		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
																										PICE		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
																										BBC		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
																										CANOI		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
20HK0090	20HK0090	Local Infrastructure Program-Asphalt Overlay along Dumaguete North Road (Dgte.-Jct.-Kabankalan), K0036+500-k0039+512, Bais City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/7-30/20	3/17/2020	----------	----------	3/31/20	4/30/20	4/30/20	11/17/20	11/20/20	11/24/20				69,300,000.00		69,300,000.00	0.00			COA		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
																										PICE		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
																										BBC		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
																										CANOI		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
20091	300117200181000	Local Infrastructure Program-Asphalt Overlay along Dumaguete North Road	Construction	No	Competitive	10/24/19	3/7-30/20	3/17/2020	----------	----------	3/31/20	4/30/20	4/15/20	11/11/20	11/16/20	11/18/20				49,500,000.00		49,500,000.00	0.00			COA		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
																										PICE		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				

	20HK		(Dgte-Jct. Bais-Kabankalan)), Bais City, Negros Oriental	ction		ve Bidding																					BBC		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
																											CANOI		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
	20HK0092	300112200182000	Local Infrastructure Program-Asphalt Overlay along Dumaguete Port K0001+(-314)-K0001+144, Dumaguete City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/7-30/20	3/17/2020	-------	-------	3/31/20	4/5/20	4/15/20	11/11/20	11/16/20	11/18/20				14,850,000.00		14,850,000.00	0.00			COA		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
																											PICE		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
																											BBC		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
																											CANOI		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
	20HK0100	300119200384000	Local Roads-Construction of Footbridge at Brgy.-Cambagahan, Bais City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	4/15-5/8/20	4/24/2020	5/6/2020	5/6/2020	5/7/20	5/22/20	5/22/20	10/1/20	10/6/20	10/8/20				4,950,000.00		4,950,000.00	0.00			COA		4/20/20	4/20/20	4/20/20	4/20/20	4/20/20	4/20/20	4/20/20				
																											PICE		4/20/20	4/20/20	4/20/20	4/20/20	4/20/20	4/20/20	4/20/20				
																											BBC		4/20/20	4/20/20	4/20/20	4/20/20	4/20/20	4/20/20	4/20/20				
																											CANOI		4/20/20	4/20/20	4/20/20	4/20/20	4/20/20	4/20/20	4/20/20				
	20HK0102	20HK0102	Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities Local Infrastructure Program - Construction and /or Repair/Rehabilitation of Multi-purpose Building, Brgy., Cambagahan, Bais City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/10-31/20	3/18/2020	-------	-------	4/1/20	4/17/20	4/17/20	10/1/20	10/6/20	10/8/20				4,950,000.00		4,950,000.00	0.00			COA		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
																											PICE		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
																											BBC		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
																											CANOI		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
	20HK0088	300106200478000	Local Infrastructure Program-Rehabilitation of Spillway, Barangay Magsusunog along Tanjay River, Pamplona, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/24-4/14/20	4/2/2020	-------	-------	4/20/20	5/8/20	5/8/20	10/1/20	10/6/20	10/8/20				1,000,000.00		1,000,000.00	0.00			COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																											PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																											BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																											CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
	20HK0101	30012020027000	Water Management Facilities-Rehabilitation of Water System, Barangay Pal-ew, Tanjay City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/24-4/14/20	4/2/2020	-------	-------	4/20/20	5/8/20	5/8/20	10/1/20	10/6/20	10/8/20				1,000,000.00		1,000,000.00	0.00			COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																											PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																											BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																											CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
	20HK0103	20HK0103	Concreting of Brgy. E. Villanueva FMR, Brgy. E. Villanueva, Sibulan, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/16-4/8/20	3/25/2020	4/6/2020	4/6/2020	4/8/20	4/22/20								11,940,000.00		11,940,000.00	0.00			COA		3/24/20	3/24/20	3/24/20	3/24/20	3/24/20	3/24/20	3/24/20				DA-WAITING for SARO
																											PICE		3/24/20	3/24/20	3/24/20	3/24/20	3/24/20	3/24/20	3/24/20				
																											BBC		3/24/20	3/24/20	3/24/20	3/24/20	3/24/20	3/24/20	3/24/20				
																											CANOI		3/24/20	3/24/20	3/24/20	3/24/20	3/24/20	3/24/20	3/24/20				
	20HK0104	20HK0104	Concreting of Brgy. Banawe FMR, Brgy. Banawe, Pamplona, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/16-4/8/20	3/25/2020	4/6/2020	4/6/2020	4/8/20	4/22/20								12,363,500.00		12,363,500.00	0.00			COA		3/24/20	3/24/20	3/24/20	3/24/20	3/24/20	3/24/20	3/24/20				DA-WAITING for SARO
																											PICE		3/24/20	3/24/20	3/24/20	3/24/20	3/24/20	3/24/20	3/24/20				
																											BBC		3/24/20	3/24/20	3/24/20	3/24/20	3/24/20	3/24/20	3/24/20				
																											CANOI		3/24/20	3/24/20	3/24/20	3/24/20	3/24/20	3/24/20	3/24/20				
	20HK0106	20HK0106	Concreting of Brgy. Basiao FMR, Brgy. Basiao, San Jose, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/24-4/14/20	4/2/2020	-------	-------	4/20/20	5/8/20								11,940,000.00		11,940,000.00	0.00			COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				DA-WAITING for SARO
																											PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																											BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																											CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
	20HK0118	20HK0118	Concreting of Barangay Basak to Barangay Cambaguio FMR, Barangay Basak and Barangay Cambaguio, Bais City, Negros Oriental	Construction	No	Competitive Bidding	10/14/19	12/9-15/20	12/17/2020	-------	-------	1/4/21	1/5-8/21								11,940,000.00		11,940,000.00	11,820,600.00		11,820,600.00	COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				DA-WAITING for SARO
																											PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																											BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																											CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
70	20HK0119	20HK0119	Construction of Farm-to-Market Road, Barangay Basak to Barangay Cambaguio, Bais City, Negros Oriental	Construction	No	Competitive Bidding	10/14/19	12/9-15/20	12/17/2020	-------	-------	1/4/21	1/5-8/21								1,000,000.00		1,000,000.00	9,949,000.00		9,949,000.00	COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				DA-WAITING for SARO
																											PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																											BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																											CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				

																						1,401,444,554.10		672,796,013.16																		
Total Alloted Budget Procurement Activities																							1,401,444,554.10																				
Total Contract Price Procurement Actiivities Conducted																								672,796,013.16																			
Total Savings (Total Alloted Budget-Total Contract Price)																								728,648,540.94																			
ON-GOING PROCUREMENT ACTIVITIES																																											
1	20HK0103	20HK0103	Concreting of Brgy. E. Villanueva FMR, Brgy. E. Villanueva, Sibulan, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/16-4/8/20	3/25/2020	4/6/2020	4/8/2020	4/8/20	4/22/20								11,940,000.00		11,940,000.00	0.00			COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				DA-WAITING for SARO
																											PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																											BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																											CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
2	20HK0104	20HK0104	Concreting of Brgy. Banawe FMR, Brgy. Banawe, Pamplona, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/16-4/8/20	3/25/2020	4/6/2020	4/6/2020	4/8/20	4/22/20								12,363,500.00		12,363,500.00	0.00			COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				DA-WAITING for SARO
																											PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																											BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																											CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
3	20HK0106	20HK0106	Concreting of Brgy. Basiao FMR, Brgy. Basiao, San Jose, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/24-4/14/20	4/2/2020	########	########	4/20/20	5/8/20								11,940,000.00		11,940,000.00	0.00			COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				DA-WAITING for SARO
																											PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																											BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																											CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
4	20HK0118	20HK0118	Concreting of Barangay Basak to Barangay Cambaguio FMR, Barangay Basak and Barangay Cambaguio, Bais City, Negros Oriental	Construction	No	Competitive Bidding	10/14/19	12/5-19/20	12/17/2020	########	########	1/4/21	1/5-8/21								11,940,000.00		11,940,000.00	0.00			COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				DA-WAITING for SARO
																											PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																											BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				

																										CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
5	20HK0119	20HK0119	Construction of Farm-to-Market Road, Barangay Basak to Barangay Cambaguio, Bais City, Negros Oriental	Construction	No	Competitive Bidding	10/14/19	11/9-11/20	12/17/2020	————	————	1/4/21	1/5-8/21							1,000,000.00		1,000,000.00	0.00			PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				DA-WAITING for SARO
																										BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																										CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
Total Alloted Budget of On-going Procurement Activities																				49,183,500.00			0.00															

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