

ANNEX B

UPDATED PROCUREMENT MONITORING REPORT - CIVIL WORKS
Department of Public Works and Highways-Region X
As of March 10, 2021

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- Procure- ment	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE			CO	Pre-bid Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
COMPLETED PROCUREMENT ACTIVITIES																															
1	19K00424	Repair and Maintenance of DPWH Building Main Building, 2nd Flr, PDD Office Regional Office, Butua, Cagayan de Oro City	Construction Division	No	Public Bidding	N/A	Nov. 18-24, 2019	25-Nov-19	09-Dec-19	09-Dec-19	13-Dec-19	19-Dec-19	19-Dec-19	20-Dec-19	26-Dec-19	03-Jan-20		FY 2019 GAA	700,000.00		700,000.00	672,783.88		672,783.88	COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Gula, ASGP-Rev. Fr. Saturnino S. Lumbia III, SSJV Bantay Lansangang-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	-	20-Nov-19		9-Dec-19		
2	19K00425	Construction of Revetment in Nigal Bridge (Upstream and Downstream) along Tertiary Roads(LDNCR) Salvador-Sapad-Nunungan Road, Sta. 0+000-Sta. 0+050, Sapad, Lanao del Norte	Construction Division	No	Public Bidding	27-Nov-19	Nov. 29-Dec. 5, 2019	06-Dec-19	18-Dec-19	18-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19	27-Dec-19	02-Jan-20		FY 2019 GAA, RA 11260	5,125,115.00		5,125,115.00	4,860,616.96		4,860,616.96	COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Gula, ASGP-Rev. Fr. Saturnino S. Lumbia III, SSJV Bantay Lansangang-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	22-Nov-19	1-Dec-19		16-Dec-19		
3	19K00427	Reconstruction of Damaged Slip Protection and Drainage along Magsaysay-Tubod Road(Tambacon Section),K1584+303-K1581+384,Magsaysay, Lanao del Norte	Construction Division	No	Public Bidding	27-Nov-19	Nov. 29-Dec. 5, 2019	06-Dec-19	18-Dec-19	18-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19	27-Dec-19	02-Jan-20		FY 2019 GAA, RA 11260	1,851,835.00		1,851,835.00	1,755,638.65		1,755,638.65	COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Gula, ASGP-Rev. Fr. Saturnino S. Lumbia III, SSJV Bantay Lansangang-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	22-Nov-19	1-Dec-19		16-Dec-19		
4	19K00432	Proposed Construction of Multi-Purpose Facility (Grandstand 3) Brgy. Laguitas, Malaybalay City, Bukidnon	Construction Division	No	Public Bidding	03-Jan-20	January 06-12, 2019	13-Jan-20	27-Jan-20	27-Jan-20	03-Feb-20	17-Feb-20	17-Feb-20	18-Feb-20	28-Feb-20	06-Mar-20		FY 2019 GAA	96,500,000.00		96,500,000.00	93,303,605.44		93,303,605.44	COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Gula, ASGP-Rev. Fr. Saturnino S. Lumbia III, SSJV Bantay Lansangang-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	29-Dec-19	8-Jan-20		30-Jan-20		
5	19K00433	Construction of Northern Mindanao Culture and Arts Center, Brgy. Laguitas, Malaybalay, Bukidnon	Construction Division	No	Public Bidding	03-Jan-20	January 06-12, 2019	13-Jan-20	27-Jan-20	27-Jan-20	03-Feb-20	17-Feb-20	17-Feb-20	18-Feb-20	28-Feb-20	06-Mar-20		FY 2019 GAA	144,750,000.00		144,750,000.00	139,850,014.41		139,850,014.41	COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Gula, ASGP-Rev. Fr. Saturnino S. Lumbia III, SSJV Bantay Lansangang-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	29-Dec-19	8-Jan-20		30-Jan-20		
6	19K00455	Construction of One-Storey 2 Classroom School Building, Mimbawag Elementary School, Sultan Dumalondong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	03-Feb-20	10-Feb-20	Cancelled due to no funds available.										FY 2019 GAA	3,199,759.07		3,199,759.07			COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Gula, ASGP-Rev. Fr. Saturnino S. Lumbia III, SSJV Bantay Lansangang-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	-	5-Feb-20				
7	19K00461 (Re-ITB)	Concreting of Brgy. Bubong Camalig FMR, Brgy. Bubong Camalig, Marantao, Lanao del Sur	Construction Division	No	Public Bidding	N/A	03-Jul-20	10-Jul-20	22-Jul-20	22-Jul-20	29-Jul-20	10-Aug-20	08-Oct-20	12-Oct-20	21-Oct-20	23-Oct-20		FY 2019 GAA	4,975,000.00		4,975,000.00	4,556,654.72		4,556,654.72	COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Gula, ASGP-Rev. Fr. Saturnino S. Lumbia III, SSJV Bantay Lansangang-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	-	5-Jul-20				
8	310205100437000 /20K00010	Construction of Missing Links/New Roads, Impasugong Bdry, Bukidnon (Silop) Misamis Oriental (Eureka), Package 12, Bukidnon	Construction Division	Yes	Public Bidding	04-Nov-19	06-Nov-19	13-Nov-19	25-Nov-19	25-Nov-19	03-Dec-19	16-Dec-19	16-Dec-19	23-Nov-20	01-Dec-20	02-Dec-20		CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	137,508,670.40		137,508,670.40	COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Gula, ASGP-Rev. Fr. Saturnino S. Lumbia III, SSJV Bantay Lansangang-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	28-Oct-19	8-Nov-19		29-Nov-19		
9	310204100651000 /20K00184	Construction of By-pass and Diversion Roads, Sayre Highway Parallel Road II (Manolo Fortich - Valencia City Section), Package 23, Bukidnon	Construction Division	Yes	Public Bidding	06-Nov-19	07-Nov-19	14-Nov-19	26-Nov-19	26-Nov-19	04-Dec-19	16-Dec-19	16-Dec-19	23-Nov-20	01-Dec-20	02-Dec-20		CY 2020 Regular Infrastructure Projects	99,588,000.00		99,588,000.00	94,554,218.77		94,554,218.77	COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Gula, ASGP-Rev. Fr. Saturnino S. Lumbia III, SSJV Bantay Lansangang-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	30-Oct-19	9-Nov-19		29-Nov-19		
10	310205100434000 /20K00185	Construction of Missing Links/New Roads, Completion of the East-West lateral road connecting Agusan Del Sur/ Agusan del Norte to Bukidnon, Damay - Calabugao - Adtolawon Road, Package 18, Bukidnon	Construction Division	Yes	Public Bidding	06-Nov-19	07-Nov-19	14-Nov-19	26-Nov-19	26-Nov-19	04-Dec-19	16-Dec-19	16-Dec-19	23-Nov-20	01-Dec-20	02-Dec-20		CY 2020 Regular Infrastructure Projects	112,712,000.00		112,712,000.00	108,223,009.66		108,223,009.66	COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Gula, ASGP-Rev. Fr. Saturnino S. Lumbia III, SSJV Bantay Lansangang-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	30-Oct-19	9-Nov-19		29-Nov-19		
11	310204100512000 /20K00186	Construction of By-pass and Diversion Roads, Jct. Buda, Quezon - Jct. Valencia - Talaingod Road - Kalagangan, San Fernando Alternate/By Pass Road, Package 9, Bukidnon	Construction Division	Yes	Public Bidding	06-Nov-19	08-Nov-19	15-Nov-19	27-Nov-19	27-Nov-19	04-Dec-19	17-Dec-19	17-Dec-19	27-Aug-20	09-Sep-20	10-Sep-20		CY 2020 Regular Infrastructure Projects	289,500,000.00		289,500,000.00	278,242,459.11		278,242,459.11	COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Gula, ASGP-Rev. Fr. Saturnino S. Lumbia III, SSJV Bantay Lansangang-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	30-Oct-19	10-Nov-19		29-Nov-19		
12	300201100058000 /20K00187	Construction/Improvement of Access Roads leading to Airports, Access Road leading to Proposed Bukidnon Airport (Jct. Maramag - Jct. Don Carlos-Kadingilan Road/ San Nicolas Section), Don Carlos, Bukidnon, Package IV	Construction Division	Yes	Public Bidding	06-Nov-19	08-Nov-19	15-Nov-19	27-Nov-19	27-Nov-19	04-Dec-19	17-Dec-19	17-Dec-19	23-Nov-20	01-Dec-20	02-Dec-20		CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	139,122,777.88		139,122,777.88	COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Gula, ASGP-Rev. Fr. Saturnino S. Lumbia III, SSJV Bantay Lansangang-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	30-Oct-19	10-Nov-19		29-Nov-19		
13	310204100803000 /20K00188	Construction of By-pass and Diversion Roads, Cagayan de Oro Diversion Road Extension (Jct. Sayre Highway (Balubal) - Manolo Fortich - Malitbog - Claveria - Eureka, Gingoog City Road), Mindagat Section, Bukidnon	Construction Division	Yes	Public Bidding	06-Nov-19	08-Nov-19	15-Nov-19	27-Nov-19	27-Nov-19	04-Dec-19	17-Dec-19	17-Dec-19	23-Nov-20	01-Dec-20	02-Dec-20		CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	137,500,370.83		137,500,370.83	COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Gula, ASGP-Rev. Fr. Saturnino S. Lumbia III, SSJV Bantay Lansangang-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	30-Oct-19	10-Nov-19		29-Nov-19		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
14	310204100802000 /20K00189	Construction of By-pass and Diversion Roads, Cagayan de Oro Diversion Road Extension (Jct. Sayre Highway (Balubal) - Manolo Fortich - Malibog - Claveria - Eureka, Gingoog City Road), Mindagat - Poblacion Section, Bukidnon	Construction Division	Yes	Public Bidding	06-Nov-19	08-Nov-19	15-Nov-19	27-Nov-19	27-Nov-19	04-Dec-19	17-Dec-19	17-Dec-19	23-Nov-20	01-Dec-20	02-Dec-20			CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	137,504,685.74		137,504,685.74	COA-Mr. Bernard Von M. Tomarpos, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJV Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	30-Oct-19		10-Nov-19		29-Nov-19	
15	310204100857000 /20K00040	Construction of By-pass and Diversion Roads, Valencia City - Pangantucan Diversion Road, Package 8, Bukidnon	Construction Division	Yes	Public Bidding	08-Nov-19	11-Nov-19	18-Nov-19	02-Dec-19	02-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	23-Nov-20	01-Dec-20	02-Dec-20			CY 2020 Regular Infrastructure Projects	106,150,000.00		106,150,000.00	100,789,984.74		100,789,984.74	COA-Mr. Bernard Von M. Tomarpos, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJV Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	4-Nov-19		13-Nov-19		5-Dec-19	
16	310201100493000 /20K00076	Road Widening, Sayre Highway - K1426+154 - K1429+100, K1430+205 - K1431+703, Cagayan de Oro City	Construction Division	Yes	Public Bidding	08-Nov-19	11-Nov-19	18-Nov-19	02-Dec-19	02-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	23-Nov-20	01-Dec-20	02-Dec-20			CY 2020 Regular Infrastructure Projects	108,080,000.00		108,080,000.00	102,329,633.38		102,329,633.38	COA-Mr. Bernard Von M. Tomarpos, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJV Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	4-Nov-19		13-Nov-19		5-Dec-19	
17	300201100600000 /20K00107	Construction/Improvement of Access Roads leading to Airports, CDO - Opol - El Salvador - Alubijid - Laguindingan Airport (Pueblo de Oro/CDO Airport to Jct. BCIR Laguindingan) Mountain Diversion Road, Misamis Oriental, Package V	Construction Division	Yes	Public Bidding	08-Nov-19	11-Nov-19	18-Nov-19	02-Dec-19	02-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	23-Nov-20	01-Dec-20	02-Dec-20			CY 2020 Regular Infrastructure Projects	289,500,000.00		289,500,000.00	275,020,874.67		275,020,874.67	COA-Mr. Bernard Von M. Tomarpos, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJV Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	4-Nov-19		13-Nov-19		5-Dec-19	
18	310204100858000 /20K00194	Construction of By-pass and Diversion Roads, Valencia City - Pangantucan Diversion Road, Package 9, Bukidnon	Construction Division	Yes	Public Bidding	08-Nov-19	11-Nov-19	18-Nov-19	02-Dec-19	02-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	23-Nov-20	01-Dec-20	02-Dec-20			CY 2020 Regular Infrastructure Projects	96,500,000.00		96,500,000.00	91,495,143.99		91,495,143.99	COA-Mr. Bernard Von M. Tomarpos, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJV Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	4-Nov-19		13-Nov-19		5-Dec-19	
19	310201100494000 /20K00195	Road Widening, Sayre Highway - K1504+158 - K1504+706, K1506+155 - K1506+382, K1504+706 - K1505+371, Bukidnon	Construction Division	Yes	Public Bidding	08-Nov-19	11-Nov-19	18-Nov-19	02-Dec-19	02-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	23-Nov-20	01-Dec-20	02-Dec-20			CY 2020 Regular Infrastructure Projects	48,250,000.00		48,250,000.00	45,708,413.36		45,708,413.36	COA-Mr. Bernard Von M. Tomarpos, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJV Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	4-Nov-19		13-Nov-19		5-Dec-19	
20	310201100495000 /20K00196	Road Widening, Sayre Highway - K1540+(-194) - K1542+852, Bukidnon	Construction Division	Yes	Public Bidding	08-Nov-19	11-Nov-19	18-Nov-19	02-Dec-19	02-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	23-Nov-20	01-Dec-20	02-Dec-20			CY 2020 Regular Infrastructure Projects	110,975,000.00		110,975,000.00	105,272,689.06		105,272,689.06	COA-Mr. Bernard Von M. Tomarpos, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJV Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	4-Nov-19		13-Nov-19		5-Dec-19	
21	310204100800000 /20K00204	Construction of By-pass and Diversion Roads, Cagayan de Oro (PCE) Bypass/Alternate Road Extension (Jct. Lumbia/CDO - Camp Kibarian Road - Pagalpat - Jct. BCIR), (Taglimao - Bagoocbac Section), Cagayan de Oro City	Construction Division	Yes	Public Bidding	08-Nov-19	11-Nov-19	18-Nov-19	02-Dec-19	02-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	23-Nov-20	01-Dec-20	02-Dec-20			CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	137,500,717.19		137,500,717.19	COA-Mr. Bernard Von M. Tomarpos, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJV Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	4-Nov-19		13-Nov-19		5-Dec-19	
22	310205100439000 /20K00212	Construction of Missing Links/New Roads, Impasugong Bdry, Bukidnon (Silao) Misamis Oriental (Eureka), Package 14, Misamis Oriental	Construction Division	Yes	Public Bidding	08-Nov-19	11-Nov-19	18-Nov-19	02-Dec-19	02-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	23-Nov-20	01-Dec-20	02-Dec-20			CY 2020 Regular Infrastructure Projects	171,093,535.00		171,093,535.00	164,760,057.86		164,760,057.86	COA-Mr. Bernard Von M. Tomarpos, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJV Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	4-Nov-19		13-Nov-19		5-Dec-19	
23	310204100856000 /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	23-Nov-20	01-Dec-20	02-Dec-20			CY 2020 Regular Infrastructure Projects	106,150,000.00		106,150,000.00	100,764,916.58		100,764,916.58	COA-Mr. Bernard Von M. Tomarpos, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJV Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	4-Nov-19		16-Nov-19		5-Dec-19	
24	310204100839000 /20K00202	Construction of By-pass and Diversion Roads, Sayre Highway Parallel Road I (Libona - Manolo Fortich - Impasugong 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	23-Nov-20	01-Dec-20	02-Dec-20			CY 2020 Regular Infrastructure Projects	125,450,000.00		125,450,000.00	119,021,724.32		119,021,724.32	COA-Mr. Bernard Von M. Tomarpos, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJV Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	4-Nov-19		16-Nov-19		5-Dec-19	
25	310101100265000 /20K00213	Preventive Maintenance, Butuan City - Cagayan de Oro City - Iligan City Rd - K1451+381 - K1451+426, K1451+782 - K1451+989, K1452+679 - K1452+994, K1462+387 - K1463+281, K1464+300 - K1464+444, K1464+444 - K1464 - 827, K1466+126, Misamis Oriental	Construction Division	Yes	Public Bidding	11-Nov-19	14-Nov-19	21-Nov-19	03-Dec-19	03-Dec-19	10-Dec-19	23-Dec-19	23-Dec-19	23-Nov-20	01-Dec-20	02-Dec-20			CY 2020 Regular Infrastructure Projects	135,100,000.00		135,100,000.00	128,332,239.04		128,332,239.04	COA-Mr. Bernard Von M. Tomarpos, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJV Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	4-Nov-19		16-Nov-19		5-Dec-19	
26	310104100198000 /20K00216	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Sayre Highway - K1534+860 - K1535+091, K1535+121 - K1536+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	23-Nov-20	01-Dec-20	02-Dec-20			CY 2020 Regular Infrastructure Projects	106,150,000.00		106,150,000.00	100,779,582.99		100,779,582.99	COA-Mr. Bernard Von M. Tomarpos, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJV Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	4-Nov-19		16-Nov-19		5-Dec-19	
27	310204100810000 /20K00222	Construction of By-pass and Diversion Roads, CDOC - Iligan Hinterland Road (Jct. CDO - Kibarian Road/Dansolhon - 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	23-Nov-20	01-Dec-20	02-Dec-20			CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	137,509,761.79		137,509,761.79	COA-Mr. Bernard Von M. Tomarpos, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJV Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	4-Nov-19		16-Nov-19		5-Dec-19	
28	310204100849000 /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	23-Nov-20	01-Dec-20	02-Dec-20			CY 2020 Regular Infrastructure Projects	106,150,000.00		106,150,000.00	100,566,435.18		100,566,435.18	COA-Mr. Bernard Von M. Tomarpos, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSJV Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	4-Nov-19		16-Nov-19		5-Dec-19	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													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/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procure- ment	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
29	310103100420000 /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	23-Nov-20	08-Jan-21	11-Jan-21		CY 2020 Regular Infrastructure Projects	139,735,860.00		139,735,860.00	132,492,134.99		132,492,134.99	COA-Mr. Bernard Von M. Tomponco, CPA, PCE-Engr. Jade G. Galus, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	5-Nov-19		17-Nov-19		6-Dec-19	
30	310205100441000 /20K00059	Construction of Missing Links/New Roads, LDNCR 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	23-Nov-20	01-Dec-20	02-Dec-20		CY 2020 Regular Infrastructure Projects	120,625,000.00		120,625,000.00	114,439,649.89		114,439,649.89	COA-Mr. Bernard Von M. Tomponco, CPA, PCE-Engr. Jade G. Galus, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	5-Nov-19		17-Nov-19		6-Dec-19	
31	310204100799000 /20K00066	Construction of By-pass and Diversion Roads, Cagayan de Oro (PCE) Bypass/Alternate Road (Jct. Lumbia/CDO - Camp Kibaritan 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	23-Nov-20	01-Dec-20	02-Dec-20		CY 2020 Regular Infrastructure Projects	118,367,865.00		118,367,865.00	112,437,120.03		112,437,120.03	COA-Mr. Bernard Von M. Tomponco, CPA, PCE-Engr. Jade G. Galus, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	5-Nov-19		17-Nov-19		6-Dec-19	
32	320102101060000 /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	06-Nov-20	01-Dec-20	02-Dec-20		CY 2020 Regular Infrastructure Projects	193,000,000.00		193,000,000.00	179,682,891.02		179,682,891.02	COA-Mr. Bernard Von M. Tomponco, CPA, PCE-Engr. Jade G. Galus, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	5-Nov-19		17-Nov-19		6-Dec-19	
33	300201100059000 /20K00074	Construction/Improvement of Access Roads leading to Airports, CDO - Opul - 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	23-Nov-20	01-Dec-20	02-Dec-20		CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	137,507,762.41		137,507,762.41	COA-Mr. Bernard Von M. Tomponco, CPA, PCE-Engr. Jade G. Galus, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	5-Nov-19		17-Nov-19		6-Dec-19	
34	310204100817000 /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	23-Nov-20	01-Dec-20	02-Dec-20		CY 2020 Regular Infrastructure Projects	28,950,000.00		28,950,000.00	28,077,602.24		28,077,602.24	COA-Mr. Bernard Von M. Tomponco, CPA, PCE-Engr. Jade G. Galus, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	5-Nov-19		17-Nov-19		6-Dec-19	
35	310204100816000 /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	23-Nov-20	01-Dec-20	02-Dec-20		CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	137,403,330.57		137,403,330.57	COA-Mr. Bernard Von M. Tomponco, CPA, PCE-Engr. Jade G. Galus, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	5-Nov-19		17-Nov-19		6-Dec-19	
36	310201100488000 /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	23-Nov-20	01-Dec-20	02-Dec-20		CY 2020 Regular Infrastructure Projects	101,643,450.00		101,643,450.00	96,463,999.18		96,463,999.18	COA-Mr. Bernard Von M. Tomponco, CPA, PCE-Engr. Jade G. Galus, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	5-Nov-19		17-Nov-19		6-Dec-19	
37	310204100825000 /20K00219	Construction of By-pass and Diversion Roads, Jct. Maramag - Maradugao Road - Jct. Lampanusan 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	23-Nov-20	01-Dec-20	02-Dec-20		CY 2020 Regular Infrastructure Projects	120,625,000.00		120,625,000.00	115,932,777.88		115,932,777.88	COA-Mr. Bernard Von M. Tomponco, CPA, PCE-Engr. Jade G. Galus, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	5-Nov-19		17-Nov-19		6-Dec-19	
38	310204100850000 /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	23-Nov-20	01-Dec-20	02-Dec-20		CY 2020 Regular Infrastructure Projects	106,150,000.00		106,150,000.00	100,686,460.25		100,686,460.25	COA-Mr. Bernard Von M. Tomponco, CPA, PCE-Engr. Jade G. Galus, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	5-Nov-19		17-Nov-19		6-Dec-19	
39	300207100141000 /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	08-Jul-20	22-Jul-20	23-Jul-20		CY 2020 Regular Infrastructure Projects	20,747,500.00		20,747,500.00	18,879,535.05		18,879,535.05	COA-Mr. Bernard Von M. Tomponco, CPA, PCE-Engr. Jade G. Galus, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	6-Nov-19		20-Nov-19		12-Dec-19	
40	310204100841000 /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	23-Nov-20	01-Dec-20	02-Dec-20		CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	137,459,590.09		137,459,590.09	COA-Mr. Bernard Von M. Tomponco, CPA, PCE-Engr. Jade G. Galus, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	6-Nov-19		20-Nov-19		12-Dec-19	
41	310202100526000 /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	23-Nov-20	01-Dec-20	02-Dec-20		CY 2020 Regular Infrastructure Projects	123,037,500.00		123,037,500.00	116,486,569.41		116,486,569.41	COA-Mr. Bernard Von M. Tomponco, CPA, PCE-Engr. Jade G. Galus, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	6-Nov-19		20-Nov-19		12-Dec-19	
42	310204100837000 /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	23-Nov-20	01-Dec-20	02-Dec-20		CY 2020 Regular Infrastructure Projects	125,450,000.00		125,450,000.00	118,817,705.17		118,817,705.17	COA-Mr. Bernard Von M. Tomponco, CPA, PCE-Engr. Jade G. Galus, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	6-Nov-19		20-Nov-19		12-Dec-19	
43	310202100518000 /20K00046	Road Widening, Camiguin Circumferential Rd - K0002+732 - K0002+817, K0002+827 - K0002+927, K0004+649 - K0004+850, K0004+918 - K0004+961, K0006+567 - K0009+697, K0009+716 - K0009+812, K0011+848 - K0012+177, K0012+218 - K0012+310, K0013+767 - 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	23-Nov-20	01-Dec-20	02-Dec-20		CY 2020 Regular Infrastructure Projects	135,100,000.00		135,100,000.00	128,291,401.02		128,291,401.02	COA-Mr. Bernard Von M. Tomponco, CPA, PCE-Engr. Jade G. Galus, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	4-Nov-19		13-Nov-19		13-Dec-19	
44	310202100530000 /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	23-Nov-20	01-Dec-20	02-Dec-20		CY 2020 Regular Infrastructure Projects	89,552,000.00		89,552,000.00	84,225,999.94		84,225,999.94	COA-Mr. Bernard Von M. Tomponco, CPA, PCE-Engr. Jade G. Galus, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacatin, PC, SSJV	4-Nov-19		16-Nov-19		13-Dec-19	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre- Procurem ent	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		
45	310202100531000 /20K00200	Road Widening, Sayre Highway (Jct. Bukidnon - Davao City Rd - Colabato 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	23-Nov-20	01-Dec-20	02-Dec-20			CY 2020 Regular Infrastructure Projects	90,131,000.00		90,131,000.00	84,237,871.01		84,237,871.01	COA-Mr. Bernard Von M. Tomampes, CPA, PCE-Engr. Jade G. Galua, AGGAp-Rev. Fr. Saturnino S. Lumba III, SSJN, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJN	4-Nov-19		16-Nov-19		13-Dec-19	
46	310204100847000 /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	09-Jul-20	16-Jul-20	17-Jul-20			CY 2020 Regular Infrastructure Projects	125,450,000.00		125,450,000.00	117,904,561.30		117,904,561.30	COA-Mr. Bernard Von M. Tomampes, CPA, PCE-Engr. Jade G. Galua, AGGAp-Rev. Fr. Saturnino S. Lumba III, SSJN, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJN	11-Nov-19		27-Nov-19		21-Dec-19	
47	300201100056000 /20K00033	Construction/Improvement of Access Roads leading to Airports, Access Road leading to Proposed Bukidnon Airport (Jct. KKK Road/ Langataon, Pangantucan - Jct. Don Carlos - Kadingilan Road/ San Nicolas Section), Don Carlos, Bukidnon, Package III	Construction Division	Yes	Public Bidding	18-Nov-19	25-Nov-19	02-Dec-19	16-Dec-19	16-Dec-19	26-Dec-19	07-Jan-20	07-Jan-20	23-Nov-20	01-Dec-20	02-Dec-20			CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	139,124,777.88		139,124,777.88	COA-Mr. Bernard Von M. Tomampes, CPA, PCE-Engr. Jade G. Galua, AGGAp-Rev. Fr. Saturnino S. Lumba III, SSJN, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJN	11-Nov-19		27-Nov-19		21-Dec-19	
48	310204100818000 /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	23-Nov-20	01-Dec-20	02-Dec-20			CY 2020 Regular Infrastructure Projects	102,772,500.00		102,772,500.00	97,630,919.85		97,630,919.85	COA-Mr. Bernard Von M. Tomampes, CPA, PCE-Engr. Jade G. Galua, AGGAp-Rev. Fr. Saturnino S. Lumba III, SSJN, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJN	6-Nov-19		29-Nov-19		21-Dec-19	
49	300201100061000 /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	23-Nov-20	01-Dec-20	02-Dec-20			CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	137,508,145.49		137,508,145.49	COA-Mr. Bernard Von M. Tomampes, CPA, PCE-Engr. Jade G. Galua, AGGAp-Rev. Fr. Saturnino S. Lumba III, SSJN, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJN	11-Nov-19		27-Nov-19		21-Dec-19	
50	310204100845000 /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	23-Nov-20	01-Dec-20	02-Dec-20			CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	136,089,150.22		136,089,150.22	COA-Mr. Bernard Von M. Tomampes, CPA, PCE-Engr. Jade G. Galua, AGGAp-Rev. Fr. Saturnino S. Lumba III, SSJN, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJN	11-Nov-19		27-Nov-19		21-Dec-19	
51	310204100846000 /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	23-Nov-20	01-Dec-20	02-Dec-20			CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	136,053,019.48		136,053,019.48	COA-Mr. Bernard Von M. Tomampes, CPA, PCE-Engr. Jade G. Galua, AGGAp-Rev. Fr. Saturnino S. Lumba III, SSJN, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJN	11-Nov-19		27-Nov-19		21-Dec-19	
52	300201100057000 /20K00201	Construction/Improvement of Access Roads leading to Airports, Access Road leading to Proposed Bukidnon Airport (Jct. KKK Road/ Langataon, Pangantucan - Jct. Don Carlos - Kadingilan Road/ San Nicolas Section), Don Carlos, Bukidnon, Package 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	23-Nov-20	01-Dec-20	02-Dec-20			CY 2020 Regular Infrastructure Projects	79,207,200.00		79,207,200.00	76,127,777.88		76,127,777.88	COA-Mr. Bernard Von M. Tomampes, CPA, PCE-Engr. Jade G. Galua, AGGAp-Rev. Fr. Saturnino S. Lumba III, SSJN, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJN	15-Nov-19		30-Nov-19		22-Dec-19	
53	310204100819000 /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	23-Nov-20	01-Dec-20	02-Dec-20			CY 2020 Regular Infrastructure Projects	226,775,000.00		226,775,000.00	215,432,825.89		215,432,825.89	COA-Mr. Bernard Von M. Tomampes, CPA, PCE-Engr. Jade G. Galua, AGGAp-Rev. Fr. Saturnino S. Lumba III, SSJN, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJN	15-Nov-19		30-Nov-19		22-Dec-19	
54	310204100840000 /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	23-Nov-20	01-Dec-20	02-Dec-20			CY 2020 Regular Infrastructure Projects	115,800,000.00		115,800,000.00	109,924,250.88		109,924,250.88	COA-Mr. Bernard Von M. Tomampes, CPA, PCE-Engr. Jade G. Galua, AGGAp-Rev. Fr. Saturnino S. Lumba III, SSJN, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJN	6-Nov-19		20-Nov-19		22-Dec-19	
55	310305101196000 /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	23-Nov-20	01-Dec-20	02-Dec-20			CY 2020 Regular Infrastructure Projects	17,823,550.00		17,823,550.00	16,928,317.58		16,928,317.58	COA-Mr. Bernard Von M. Tomampes, CPA, PCE-Engr. Jade G. Galua, AGGAp-Rev. Fr. Saturnino S. Lumba III, SSJN, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJN	6-Nov-19		20-Nov-19		22-Dec-19	
56	300204100424000 /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 (Cuttflower 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	23-Nov-20	01-Dec-20	02-Dec-20			CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	137,064,360.56		137,064,360.56	COA-Mr. Bernard Von M. Tomampes, CPA, PCE-Engr. Jade G. Galua, AGGAp-Rev. Fr. Saturnino S. Lumba III, SSJN, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJN	28-Oct-19		8-Nov-19		21-Dec-19	
57	310204100814000 /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	23-Nov-20	01-Dec-20	02-Dec-20			CY 2020 Regular Infrastructure Projects	135,100,000.00		135,100,000.00	128,258,734.61		128,258,734.61	COA-Mr. Bernard Von M. Tomampes, CPA, PCE-Engr. Jade G. Galua, AGGAp-Rev. Fr. Saturnino S. Lumba III, SSJN, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJN	29-Oct-19		10-Nov-19		22-Dec-19	
58	310204100814000 /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	23-Nov-20	01-Dec-20	02-Dec-20			CY 2020 Regular Infrastructure Projects	106,150,000.00		106,150,000.00	100,787,464.42		100,787,464.42	COA-Mr. Bernard Von M. Tomampes, CPA, PCE-Engr. Jade G. Galua, AGGAp-Rev. Fr. Saturnino S. Lumba III, SSJN, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJN	29-Oct-19		10-Nov-19		29-Dec-19	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement net	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
59	310204100811000 /20K00203	Construction of By-pass and Diversion Roads, CDO - New Western Diversion Road, (Canto-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	23-Nov-20	01-Dec-20	02-Dec-20		CY 2020 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	137,459,228.29		137,459,228.29	COA-Mr. Bernard Von M. Tomarpos, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	4-Nov-19		13-Nov-19		29-Dec-19	
60	310204100852000 /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	23-Nov-20	01-Dec-20	02-Dec-20		CY 2020 Regular Infrastructure Projects	106,150,000.00		106,150,000.00	100,700,980.97		100,700,980.97	COA-Mr. Bernard Von M. Tomarpos, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	11-Nov-19		17-Nov-19		21-May-20	
61	300104217706000 /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	26-Aug-20	09-Sep-20	10-Sep-20		CY 2020 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,870,235.22		1,870,235.22	COA-Mr. Bernard Von M. Tomarpos, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	-		2-Feb-20		21-Feb-20	
62	300104217686000 /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	12-Mar-20	12-Oct-20	13-Oct-20		CY 2020 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,940,309.13		1,940,309.13	COA-Mr. Bernard Von M. Tomarpos, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	-		2-Feb-20		21-Feb-20	
63	300121200882000 /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	17-Dec-20	17-Dec-20	21-Dec-20	23-Dec-20	23-Dec-20	28-Dec-20	08-Jan-21	11-Jan-21		CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00	1,940,117.04		1,940,117.04	COA-Mr. Bernard Von M. Tomarpos, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	-	05-Feb-20	13-Dec-20		16-Dec-20	
64	300121200883000 /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	17-Dec-20	17-Dec-20	21-Dec-20	23-Dec-20	23-Dec-20	28-Dec-20	08-Jan-21	11-Jan-21		CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00	1,940,166.32		1,940,166.32	COA-Mr. Bernard Von M. Tomarpos, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	-	05-Feb-20	13-Dec-20		16-Dec-20	
65	300121200884000 /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	17-Dec-20	17-Dec-20	21-Dec-20	23-Dec-20	23-Dec-20	28-Dec-20	08-Jan-21	11-Jan-21		CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00	1,933,750.72		1,933,750.72	COA-Mr. Bernard Von M. Tomarpos, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	-	05-Feb-20	13-Dec-20		16-Dec-20	
66	/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	Cancelled due to clustering of projects									CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA-Mr. Bernard Von M. Tomarpos, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	-	08-Feb-20				
67	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	Cancelled due to clustering of projects									CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA-Mr. Bernard Von M. Tomarpos, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	-	08-Feb-20				
68	20K00255	Construction of Multi-Purpose Building, Brgy. Bito Budi Itawa, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	06-Feb-20	13-Feb-20	Cancelled due to clustering of projects									CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA-Mr. Bernard Von M. Tomarpos, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	-	08-Feb-20				
69	20K00256	Construction of Multi-Purpose Building, Brgy. Borongan, Taraka, Lanao del Sur	Construction Division	No	Public Bidding	N/A	06-Feb-20	13-Feb-20	Cancelled due to clustering of projects									CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA-Mr. Bernard Von M. Tomarpos, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	-	08-Feb-20				
70	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	Cancelled due to clustering of projects									CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA-Mr. Bernard Von M. Tomarpos, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	-	08-Feb-20				
71	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	Cancelled due to clustering of projects									CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA-Mr. Bernard Von M. Tomarpos, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	-	08-Feb-20				
72	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	Cancelled due to clustering of projects									CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA-Mr. Bernard Von M. Tomarpos, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	-	08-Feb-20				
73	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	Cancelled due to clustering of projects									CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA-Mr. Bernard Von M. Tomarpos, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	-	08-Feb-20				
74	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	Cancelled due to clustering of projects									CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA-Mr. Bernard Von M. Tomarpos, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	-	08-Feb-20				
75	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	Cancelled due to clustering of projects									CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA-Mr. Bernard Von M. Tomarpos, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	-	08-Feb-20				
76	20K00263	Construction of Multi-Purpose Building, Brgy. Makungun, Taraka, Lanao del Sur	Construction Division	No	Public Bidding	N/A	07-Feb-20	14-Feb-20	Cancelled due to clustering of projects									CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA-Mr. Bernard Von M. Tomarpos, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	-	09-Feb-20				
77	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	Cancelled due to clustering of projects									CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA-Mr. Bernard Von M. Tomarpos, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	-	09-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- Procure- ment	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
78	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	Cancelled due to clustering of projects									CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV	-	09-Feb-20					
79	20K00266	Construction of Multi-Purpose Building, Brgy. Wawalayan Catecan, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	07-Feb-20	14-Feb-20	Cancelled due to clustering of projects									CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00			-	COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV	-	09-Feb-20					
80	300104217702000 /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	11-Dec-20	11-Dec-20	18-Dec-20	21-Dec-20	21-Dec-20	28-Dec-20	08-Jan-21	11-Jan-21		CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00	1,940,400.00		1,940,400.00	COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV	-	09-Feb-20	07-Dec-20		13-Dec-20		
81	300104217703000 /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	11-Dec-20	11-Dec-20	18-Dec-20	21-Dec-20	21-Dec-20	28-Dec-20	08-Jan-21	11-Jan-21		CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00	1,925,313.63		1,925,313.63	COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV	-	09-Feb-20	07-Dec-20		13-Dec-20		
82	300104217701000 /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	11-Dec-20	11-Dec-20	18-Dec-20	21-Dec-20	21-Dec-20	28-Dec-20	08-Jan-21	11-Jan-21		CY 2020 Regular Infrastructure Projects	1,930,000.00		1,930,000.00	1,918,824.24		1,918,824.24	COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV	-	09-Feb-20	07-Dec-20		13-Dec-20		
83	300104217705000 /20K00270	Construction of Multi-Purpose Building (Public Market) Butig, Lanao del Sur	Construction Division	No	Public Bidding	N/A	28-Jul-20	04-Aug-20	17-Aug-20	17-Aug-20	24-Aug-20	26-Aug-20	26-Aug-20	27-Aug-20	14-Sep-20	15-Sep-20		CY 2020 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,922,501.92		1,922,501.92	COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV	-	30-Jul-20	13-Aug-20		19-Aug-20		
84	300104217704000 /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	26-Aug-20	09-Sep-20	10-Sep-20		CY 2020 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,917,949.55		1,917,949.55	COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV	-	15-Mar-20	15-May-20		21-May-20		
85	300104217711000 /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	Cancelled due to clustering of projects									CY 2020 Regular Infrastructure Projects	3,377,500.00		3,377,500.00			-	COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV	-	12-Feb-20					
86	300104217710000 /20K00275	Construction of Multi-Purpose Building, Katogonan, Badipepo 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	27-Jul-20	05-Oct-20	19-Oct-20	20-Oct-20		CY 2020 Regular Infrastructure Projects	3,465,000.00		3,465,000.00	3,193,092.05		3,193,092.05	COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV	-	12-Feb-20	04-Jul-20		10-Jul-20		
87	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	Cancelled due to clustering of projects									CY 2020 Regular Infrastructure Projects	2,895,000.00		2,895,000.00			-	COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV	-	12-Feb-20					
88	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	Cancelled due to clustering of projects									CY 2020 Regular Infrastructure Projects	2,895,000.00		2,895,000.00			-	COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV	-	12-Feb-20					
89	20K00278	Construction of Multi-Purpose Building, Brgy. Piliintangan, Wao, Lanao del Sur	Construction Division	No	Public Bidding	N/A	10-Feb-20	17-Feb-20	Cancelled due to clustering of projects									CY 2020 Regular Infrastructure Projects	2,895,000.00		2,895,000.00			-	COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV	-	12-Feb-20					
90	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	Cancelled due to clustering of projects									CY 2020 Regular Infrastructure Projects	2,895,000.00		2,895,000.00			-	COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV	-	12-Feb-20					
91	300104217662000 /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	27-Jul-20	28-Jul-20	03-Aug-20	04-Aug-20		CY 2020 Regular Infrastructure Projects	2,970,000.00		2,970,000.00	2,646,319.41		2,646,319.41	COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV	-	12-Feb-20	04-Jul-20		10-Jul-20		
92	300104217712000 /20K00283	Construction of Multi-Purpose Building, Brgy. Gadongan, Ditsaan-Raman, Patani, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	N/A	17-Feb-20	24-Feb-20	Cancelled due to clustering of projects									CY 2020 Regular Infrastructure Projects	4,950,000.00		4,950,000.00			-	COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV	-	19-Feb-20					
93	300104217679000 /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	Cancelled due to clustering of projects									CY 2020 Regular Infrastructure Projects	4,825,000.00		4,825,000.00			-	COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV	-	19-Feb-20					
94	300104217692000 /20K00285	Construction of Multi-Purpose Building, Brgy. Ranao-Ibangan, Amai 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	27-Jul-20	30-Sep-20	12-Oct-20	13-Oct-20		CY 2020 Regular Infrastructure Projects	4,950,000.00		4,950,000.00	4,749,457.90		4,749,457.90	COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV	-	19-Feb-20	04-Jul-20		10-Jul-20		
95	300104217707000 /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	Cancelled due to clustering of projects									CY 2020 Regular Infrastructure Projects	4,825,000.00		4,825,000.00			-	COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV	-	19-Feb-20					
96	300103202716000 /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	Cancelled due to clustering of projects									CY 2020 Regular Infrastructure Projects	4,825,000.00		4,825,000.00			-	COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV	-	19-Feb-20					

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre- Procurement	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
97	300103202717000 /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	Cancelled due to clustering of projects							CY 2020 Regular Infrastructure Projects	4,825,000.00		4,825,000.00			-	-	19-Feb-20						COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	
98	300103202718000 /20K00291	Construction of Multi-Purpose Facility (Grandstand Bleacher), Brgy. Frankfort, Bumburan, Lanao del Sur	Construction Division	No	Public Bidding	N/A	17-Feb-20	24-Feb-20	14-Dec-20	14-Dec-20	21-Dec-20	23-Dec-20	23-Dec-20	28-Dec-20	08-Jan-21	11-Jan-21		CY 2020 Regular Infrastructure Projects	4,825,000.00		4,825,000.00	4,740,847.43		4,740,847.43	-	-	19-Feb-20	10-Dec-20		16-Dec-20	COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV
99	300103202719000 /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	Cancelled due to clustering of projects							CY 2020 Regular Infrastructure Projects	4,825,000.00		4,825,000.00			-	-	19-Feb-20						COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	
100	300113200034000 /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	30-Sep-20	12-Oct-20	13-Oct-20		CY 2020 Regular Infrastructure Projects	19,500,000.00		19,500,000.00	18,818,084.82		18,818,084.82	24-Jan-20	05-Feb-20	29-May-20		04-Jun-20	COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	
101	300104217655000 /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	Cancelled due to clustering of projects							CY 2020 Regular Infrastructure Projects	19,300,000.00		19,300,000.00			-	24-Jan-20	05-Feb-20						COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	
102	300104217709000 /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	Cancelled due to clustering of projects							CY 2020 Regular Infrastructure Projects	19,300,000.00		19,300,000.00			-	24-Jan-20	05-Feb-20						COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	
103	300104217658000 /20K00296	Construction of Multi-Purpose Building, Brgy. Bara-as, Picon, Lanao del Sur	Construction Division	No	Public Bidding	31-Jan-20	03-Feb-20	10-Feb-20	14-Dec-20	14-Dec-20	21-Dec-20	23-Dec-20	23-Dec-20	28-Dec-20	08-Jan-21	11-Jan-21		CY 2020 Regular Infrastructure Projects	19,300,000.00		19,300,000.00	19,265,383.48		19,265,383.48	24-Jan-20	05-Feb-20	10-Dec-20		16-Dec-20	COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	
104	300104217656000 /20K00297	Construction/Rehabilitation of Multi-Purpose Building, Pugaan Sports Complex (including facilities), Brgy. Pugaan, Ditsaan-Raman, Lanao del Sur	Construction Division	No	Public Bidding	31-Jan-20	03-Feb-20	10-Feb-20	Cancelled due to clustering of projects							CY 2020 Regular Infrastructure Projects	15,440,000.00		15,440,000.00			-	24-Jan-20	05-Feb-20						COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	
105	300104217660000 /20K00298	Construction of Multi-Purpose Building B, Brgy. Bara-As, Picon, Lanao del Sur	Construction Division	No	Public Bidding	31-Jan-20	03-Feb-20	10-Feb-20	17-Dec-20	17-Dec-20	21-Dec-20	23-Dec-20	23-Dec-20	28-Dec-20	08-Jan-21	11-Jan-21		CY 2020 Regular Infrastructure Projects	14,475,000.00		14,475,000.00	14,477,609.58		14,477,609.58	24-Jan-20	05-Feb-20	13-Dec-20		16-Dec-20	COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	
106	300104217659000 /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	17-Dec-20	17-Dec-20	21-Dec-20	23-Dec-20	23-Dec-20	28-Dec-20	08-Jan-21	11-Jan-21		CY 2020 Regular Infrastructure Projects	14,475,000.00		14,475,000.00	14,401,410.60		14,401,410.60	24-Jan-20	05-Feb-20	13-Dec-20		16-Dec-20	COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	
107	300117207321000 /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	06-Nov-20	18-Nov-20	19-Nov-20		CY 2020 Regular Infrastructure Projects	14,625,000.00		14,625,000.00	14,293,980.86		14,293,980.86	24-Jan-20	05-Feb-20	29-May-20		04-Jun-20	COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	
108	300104217657000 /20K00301	Construction of Multi-Purpose Building, Legislative Building (including facilities), Brgy. Bagao-Ingud, Ditsaan-Raman, Lanao del Sur	Construction Division	No	Public Bidding	31-Jan-20	03-Feb-20	10-Feb-20	Cancelled due to clustering of projects							CY 2020 Regular Infrastructure Projects	13,510,000.00		13,510,000.00			-	24-Jan-20	05-Feb-20						COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	
109	300104217666000 /20K00302	Construction of Multi-Purpose Building, Brgy. Bansayan, Poona-Bayabao, Lanao del Sur	Construction Division	No	Public Bidding	31-Jan-20	03-Feb-20	10-Feb-20	Cancelled due to clustering of projects							CY 2020 Regular Infrastructure Projects	9,650,000.00		9,650,000.00			-	24-Jan-20	05-Feb-20						COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	
110	300104217685000 /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	Cancelled due to clustering of projects							CY 2020 Regular Infrastructure Projects	9,650,000.00		9,650,000.00			-	24-Jan-20	08-Feb-20						COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	
111	300104217714000 /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	17-Dec-20	17-Dec-20	21-Dec-20	23-Dec-20	23-Dec-20	28-Dec-20	08-Jan-21	11-Jan-21		CY 2020 Regular Infrastructure Projects	9,650,000.00		9,650,000.00	8,341,637.45		8,341,637.45	24-Jan-20	08-Feb-20	13-Dec-20		16-Dec-20	COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	
112	300103202714000 /20K00305	Construction of Multi-Purpose Building (Gymnasium) Brgy. Poblacion, Saguiaran, Lanao del Sur	Construction Division	No	Public Bidding	31-Jan-20	06-Feb-20	13-Feb-20	Cancelled due to clustering of projects							CY 2020 Regular Infrastructure Projects	9,650,000.00		9,650,000.00			-	24-Jan-20	08-Feb-20						COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	
113	300103202715000 /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	Cancelled due to clustering of projects							CY 2020 Regular Infrastructure Projects	9,650,000.00		9,650,000.00			-	24-Jan-20	08-Feb-20						COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	
114	300103202720000 /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	Cancelled due to clustering of projects							CY 2020 Regular Infrastructure Projects	9,650,000.00		9,650,000.00			-	24-Jan-20	08-Feb-20						COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	
115	300104217713000 /20K00308	Construction of Multi-Purpose Building, Brgy. Rantlan, Raman, Lanao del Sur	Construction Division	No	Public Bidding	31-Jan-20	06-Feb-20	13-Feb-20	Cancelled due to clustering of projects							CY 2020 Regular Infrastructure Projects	6,755,000.00		6,755,000.00			-	24-Jan-20	08-Feb-20						COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax, AGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV	