

| Code<br>(UACS/PAP) | Procurement<br>Program/Project | PMO/<br>End-User                                                                                                        | Is this an<br>early<br>Procurement<br>Activity | Mode of<br>Procurement | Actual Procurement Activity |                   |                 |                      |                                         |                   |           |                                                    |                    |                     |                      |                         |                            | Source of<br>Funds                      | ABC (PhP)     |      |               | Contract Cost (PhP) |      |               | List of Invited<br>Observers                                                                                                                                                                       | Pre-<br>Procurement<br>net | Date of Receipt of Invitation |                      |                     |                   | Remarks<br>(Explaining changes<br>from the APP) |                       |  |
|--------------------|--------------------------------|-------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------|-----------------------------|-------------------|-----------------|----------------------|-----------------------------------------|-------------------|-----------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-----------------------------------------|---------------|------|---------------|---------------------|------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------|----------------------|---------------------|-------------------|-------------------------------------------------|-----------------------|--|
|                    |                                |                                                                                                                         |                                                |                        | Pre-Proc<br>Conference      | Ads/Post<br>of IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids                     | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                                         | Total         | MOOE | CO            | Total               | MOOE | CO            |                                                                                                                                                                                                    |                            | Pre-bid                       | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation |                                                 | Post<br>Qualification |  |
| 116                | 300207100140000 /20K00310      | Construction of Piagapo Municipal Police Station Building, Piagapo, Lanao Del Sur                                       | Construction Division                          | No                     | Public Bidding              | 31-Jan-20         | 06-Feb-20       | 13-Feb-20            | 26-Feb-20                               | 26-Feb-20         | 05-Mar-20 | 17-Mar-20                                          | 17-Mar-20          | 05-Aug-20           | 06-Aug-20            | 07-Aug-20               |                            | CY 2020 Regular Infrastructure Projects | 6,176,000.00  |      | 6,176,000.00  | 6,020,755.82        |      | 6,020,755.82  | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jate G. Galax, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJ/V | 24-Jan-20                  | 08-Feb-20                     | 22-Feb-20            |                     | 29-Feb-20         |                                                 |                       |  |
| 117                | 300111200195000 /20K00312      | Rehabilitation of Bumarban - Talakag National Road, Brgy. Mansilano - Brgy. Upper Fort Section, Bumarban, Lanao del Sur | Construction Division                          | No                     | Public Bidding              | 03-Feb-20         | 07-Feb-20       | 14-Feb-20            | 26-Feb-20                               | 26-Feb-20         | 05-Mar-20 | 17-Mar-20                                          | 17-Mar-20          | 06-Nov-20           | 18-Nov-20            | 19-Nov-20               |                            | CY 2020 Regular Infrastructure Projects | 86,850,000.00 |      | 86,850,000.00 | 84,248,635.85       |      | 84,248,635.85 | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jate G. Galax, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJ/V | 27-Jan-20                  | 09-Feb-20                     | 22-Feb-20            |                     | 29-Feb-20         |                                                 |                       |  |
| 118                | 300111200197000 /20K00313      | Rehabilitation of Marawi - Malabang National Road, Brgy. Nataron - Brgy. Cawayan Section, Marantao, Lanao del Sur       | Construction Division                          | No                     | Public Bidding              | 03-Feb-20         | 07-Feb-20       | 14-Feb-20            | 02-Jun-20                               | 02-Jun-20         | 09-Jun-20 | 16-Jun-20                                          | 16-Jun-20          | 06-Nov-20           | 18-Nov-20            | 19-Nov-20               |                            | CY 2020 Regular Infrastructure Projects | 86,850,000.00 |      | 86,850,000.00 | 84,230,192.74       |      | 84,230,192.74 | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jate G. Galax, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJ/V | 27-Jan-20                  | 09-Feb-20                     | 29-May-20            |                     | 04-Jun-20         |                                                 |                       |  |
| 119                | 300111200198000 /20K00314      | Rehabilitation of Marawi-Malabang Road including Drainage, Ganassi -Pulas Section, Lanao del Sur                        | Construction Division                          | No                     | Public Bidding              | 03-Feb-20         | 07-Feb-20       | 14-Feb-20            | 26-Feb-20                               | 26-Feb-20         | 05-Mar-20 | 17-Mar-20                                          | 17-Mar-20          | 06-Nov-20           | 18-Nov-20            | 19-Nov-20               |                            | CY 2020 Regular Infrastructure Projects | 72,375,000.00 |      | 72,375,000.00 | 70,197,198.02       |      | 70,197,198.02 | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jate G. Galax, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJ/V | 27-Jan-20                  | 09-Feb-20                     | 22-Feb-20            |                     | 29-Feb-20         |                                                 |                       |  |
| 120                | 300111200196000 /20K00315      | Rehabilitation of Cotabato - Malabang - Lanao del Norte Road, Balabagan Section, Lanao del Sur                          | Construction Division                          | No                     | Public Bidding              | 03-Feb-20         | 07-Feb-20       | 14-Feb-20            | 26-Feb-20                               | 26-Feb-20         | 05-Mar-20 | 17-Mar-20                                          | 17-Mar-20          | 06-Nov-20           | 18-Nov-20            | 19-Nov-20               |                            | CY 2020 Regular Infrastructure Projects | 57,900,000.00 |      | 57,900,000.00 | 56,162,700.17       |      | 56,162,700.17 | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jate G. Galax, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJ/V | 27-Jan-20                  | 09-Feb-20                     | 22-Feb-20            |                     | 29-Feb-20         |                                                 |                       |  |
| 121                | 300111200302000 /20K00317      | Rehabilitation of Cotabato - Malabang - Lanao del Norte Road, Kapatagan Section, Lanao del Sur                          | Construction Division                          | No                     | Public Bidding              | 03-Feb-20         | 07-Feb-20       | 14-Feb-20            | 02-Jun-20                               | 02-Jun-20         | 09-Jun-20 | 16-Jun-20                                          | 16-Jun-20          | 06-Nov-20           | 18-Nov-20            | 19-Nov-20               |                            | CY 2020 Regular Infrastructure Projects | 48,750,000.00 |      | 48,750,000.00 | 47,433,600.26       |      | 47,433,600.26 | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jate G. Galax, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJ/V | 27-Jan-20                  | 09-Feb-20                     | 29-May-20            |                     | 04-Jun-20         |                                                 |                       |  |
| 122                | 300111200303000 /20K00318      | Rehabilitation of Ganassi-Tubod Road, Brgy. Uyan Section, Madamba, Lanao del Sur                                        | Construction Division                          | No                     | Public Bidding              | 03-Feb-20         | 07-Feb-20       | 14-Feb-20            | 26-Feb-20                               | 26-Feb-20         | 05-Mar-20 | 17-Mar-20                                          | 17-Mar-20          | 06-Nov-20           | 18-Nov-20            | 19-Nov-20               |                            | CY 2020 Regular Infrastructure Projects | 48,750,000.00 |      | 48,750,000.00 | 47,286,772.47       |      | 47,286,772.47 | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jate G. Galax, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJ/V | 27-Jan-20                  | 09-Feb-20                     | 22-Feb-20            |                     | 29-Feb-20         |                                                 |                       |  |
| 123                | 300111200304000 /20K00319      | Rehabilitation of Marawi-Malabang Road, including Drainage, Bacolod Kadawi Section, Lanao del Sur                       | Construction Division                          | No                     | Public Bidding              | 03-Feb-20         | 07-Feb-20       | 14-Feb-20            | 26-Feb-20                               | 26-Feb-20         | 05-Mar-20 | 17-Mar-20                                          | 17-Mar-20          | 06-Nov-20           | 18-Nov-20            | 19-Nov-20               |                            | CY 2020 Regular Infrastructure Projects | 48,750,000.00 |      | 48,750,000.00 | 47,283,434.71       |      | 47,283,434.71 | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jate G. Galax, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJ/V | 27-Jan-20                  | 09-Feb-20                     | 22-Feb-20            |                     | 29-Feb-20         |                                                 |                       |  |
| 124                | 300111200305000 /20K00320      | Rehabilitation of Marawi-Malabang Road including Drainage, Malabang Section, Lanao del Sur                              | Construction Division                          | No                     | Public Bidding              | 03-Feb-20         | 07-Feb-20       | 14-Feb-20            | 26-Feb-20                               | 26-Feb-20         | 05-Mar-20 | 17-Mar-20                                          | 17-Mar-20          | 06-Nov-20           | 18-Nov-20            | 19-Nov-20               |                            | CY 2020 Regular Infrastructure Projects | 48,750,000.00 |      | 48,750,000.00 | 47,287,449.28       |      | 47,287,449.28 | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jate G. Galax, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJ/V | 27-Jan-20                  | 09-Feb-20                     | 22-Feb-20            |                     | 29-Feb-20         |                                                 |                       |  |
| 125                | 300111200306000 /20K00321      | Rehabilitation of Masiu-Ganassi Road, Bayang Section, Lanao del Sur                                                     | Construction Division                          | No                     | Public Bidding              | 03-Feb-20         | 10-Feb-20       | 17-Feb-20            | 02-Mar-20                               | 02-Mar-20         | 09-Mar-20 | 23-Mar-20                                          | 23-Mar-20          | 06-Nov-20           | 18-Nov-20            | 19-Nov-20               |                            | CY 2020 Regular Infrastructure Projects | 48,750,000.00 |      | 48,750,000.00 | 47,191,048.53       |      | 47,191,048.53 | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jate G. Galax, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJ/V | 27-Jan-20                  | 12-Feb-20                     | 27-Feb-20            |                     | 04-Mar-20         |                                                 |                       |  |
| 126                | 300111200307000 /20K00322      | Rehabilitation of Masiu-Ganassi Road, Binidayan-Ganassi Section, Lanao del Sur                                          | Construction Division                          | No                     | Public Bidding              | 03-Feb-20         | 10-Feb-20       | 17-Feb-20            | 02-Mar-20                               | 02-Mar-20         | 09-Mar-20 | 23-Mar-20                                          | 23-Mar-20          | 06-Nov-20           | 18-Nov-20            | 19-Nov-20               |                            | CY 2020 Regular Infrastructure Projects | 48,750,000.00 |      | 48,750,000.00 | 47,191,834.25       |      | 47,191,834.25 | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jate G. Galax, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJ/V | 27-Jan-20                  | 12-Feb-20                     | 27-Feb-20            |                     | 04-Mar-20         |                                                 |                       |  |
| 127                | 300113200035000 /20K00323      | Construction of Miondas Bridge, Malabang, Lanao del Sur                                                                 | Construction Division                          | No                     | Public Bidding              | 03-Feb-20         | 10-Feb-20       | 17-Feb-20            | 02-Mar-20                               | 02-Mar-20         | 09-Mar-20 | 23-Mar-20                                          | 23-Mar-20          | 06-Nov-20           | 18-Nov-20            | 19-Nov-20               |                            | CY 2020 Regular Infrastructure Projects | 34,125,000.00 |      | 34,125,000.00 | 33,144,968.77       |      | 33,144,968.77 | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jate G. Galax, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJ/V | 27-Jan-20                  | 12-Feb-20                     | 27-Feb-20            |                     | 04-Mar-20         |                                                 |                       |  |
| 128                | 300106200498000 /20K00324      | Construction of Flood Control, Gata River, Piona-Bayabao, Lanao del Sur                                                 | Construction Division                          | No                     | Public Bidding              | 03-Feb-20         | 10-Feb-20       | 17-Feb-20            | 02-Jun-20                               | 02-Jun-20         | 09-Jun-20 | 16-Jun-20                                          | 16-Jun-20          | 06-Nov-20           | 18-Nov-20            | 19-Nov-20               |                            | CY 2020 Regular Infrastructure Projects | 29,250,000.00 |      | 29,250,000.00 | 28,957,033.86       |      | 28,957,033.86 | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jate G. Galax, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJ/V | 27-Jan-20                  | 12-Feb-20                     | 29-May-20            |                     | 04-Jun-20         |                                                 |                       |  |
| 129                | 300111200308000 /20K00325      | Widening of Wao National Road, Kilikili Section, Wao, Lanao del Sur                                                     | Construction Division                          | No                     | Public Bidding              | 03-Feb-20         | 10-Feb-20       | 17-Feb-20            | 02-Mar-20                               | 02-Mar-20         | 09-Mar-20 | 23-Mar-20                                          | 23-Mar-20          | 06-Nov-20           | 18-Nov-20            | 19-Nov-20               |                            | CY 2020 Regular Infrastructure Projects | 29,250,000.00 |      | 29,250,000.00 | 28,372,474.89       |      | 28,372,474.89 | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jate G. Galax, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJ/V | 27-Jan-20                  | 12-Feb-20                     | 27-Feb-20            |                     | 04-Mar-20         |                                                 |                       |  |
| 130                | 300113200031000 /20K00326      | Construction of Bu-ot 1 Bridge, Wao, Lanao del Sur                                                                      | Construction Division                          | No                     | Public Bidding              | 03-Feb-20         | 10-Feb-20       | 17-Feb-20            | Cancelled due to clustering of projects |                   |           |                                                    |                    |                     |                      |                         |                            | CY 2020 Regular Infrastructure Projects | 28,950,000.00 |      | 28,950,000.00 | -                   |      |               |                                                                                                                                                                                                    |                            |                               |                      |                     |                   |                                                 |                       |  |
| 131                | 300113200032000 /20K00327      | Construction of Carasan Bridge, Picong, Lanao del Sur                                                                   | Construction Division                          | No                     | Public Bidding              | 03-Feb-20         | 13-Mar-20       | 20-Mar-20            | 19-May-20                               | 19-May-20         | 26-May-20 | 28-May-20                                          | 28-May-20          | 06-Nov-20           | 18-Nov-20            | 19-Nov-20               |                            | CY 2020 Regular Infrastructure Projects | 29,250,000.00 |      | 29,250,000.00 | 28,372,314.54       |      | 28,372,314.54 | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jate G. Galax, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJ/V | 27-Jan-20                  | 15-Mar-20                     | 15-May-20            |                     | 21-May-20         |                                                 |                       |  |
| 132                | 300106200499000 /20K00328      | Construction of Open Canal, Sugod Section, Marawi City, Lanao del Sur                                                   | Construction Division                          | No                     | Public Bidding              | 03-Feb-20         | 07-Feb-20       | 17-Feb-20            | 02-Jun-20                               | 02-Jun-20         | 09-Jun-20 | 16-Jun-20                                          | 16-Jun-20          | 06-Nov-20           | 18-Nov-20            | 19-Nov-20               |                            | CY 2020 Regular Infrastructure Projects | 19,500,000.00 |      | 19,500,000.00 | 18,501,226.88       |      | 18,501,226.88 | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jate G. Galax, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJ/V | 27-Jan-20                  | 12-Feb-20                     | 29-May-20            |                     | 04-Jun-20         |                                                 |                       |  |
| 133                | 300111200301000 /20K00329      | Concreting of Ilan Road Phase II, Marantao, Lanao del Sur                                                               | Construction Division                          | No                     | Public Bidding              | 03-Feb-20         | 10-Feb-20       | 17-Feb-20            | 02-Jun-20                               | 02-Jun-20         | 09-Jun-20 | 16-Jun-20                                          | 16-Jun-20          | 06-Nov-20           | 18-Nov-20            | 19-Nov-20               |                            | CY 2020 Regular Infrastructure Projects | 19,500,000.00 |      | 19,500,000.00 | 18,526,136.58       |      | 18,526,136.58 | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jate G. Galax, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJ/V, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJ/V | 27-Jan-20                  | 12-Feb-20                     | 29-May-20            |                     | 04-Jun-20         |                                                 |                       |  |
| 134                | 300113200033000 /20K00330      | Construction of Kilikili 2 Bridge, Wao, Lanao del Sur                                                                   | Construction Division                          | No                     | Public Bidding              | 03-Feb-20         | 10-Feb-20       | 17-Feb-20            | Cancelled due to clustering of projects |                   |           |                                                    |                    |                     |                      |                         |                            | CY 2020 Regular Infrastructure Projects | 19,300,000.00 |      | 19,300,000.00 | -                   |      |               |                                                                                                                                                                                                    |                            |                               |                      |                     |                   |                                                 |                       |  |

| Code<br>(UACS/PAP)            | Procurement<br>Program/Project                                                                                                                  | PMO/<br>End-User      | Is this an<br>early<br>Procurement<br>Activity | Mode of<br>Procurement | Actual Procurement Activity |                   |                                             |                                         |                     |                   |           |                                                    |                    |                     |                      |                         |                            | Source of<br>Funds                      | ABC (PhP)      |      |                | Contract Cost (PhP) |      |                | List of Invited<br>Observers                                                                                                                                                                   | Date of Receipt of Invitation |           |                      |                     |                   | Remarks<br>(Explaining changes<br>from the APP) |
|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------------------------|------------------------|-----------------------------|-------------------|---------------------------------------------|-----------------------------------------|---------------------|-------------------|-----------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-----------------------------------------|----------------|------|----------------|---------------------|------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------|----------------------|---------------------|-------------------|-------------------------------------------------|
|                               |                                                                                                                                                 |                       |                                                |                        | Pre-Proc<br>Conference      | Ads/Post<br>of IB | Pre-bid<br>Conf                             | Eligibility<br>Check                    | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                                         | Total          | MOOE | CO             | Total               | MOOE | CO             |                                                                                                                                                                                                | Pre-<br>Procurement           | Pre-bid   | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post<br>Qualification                           |
| 135 310204100820000 /20K00334 | Construction of By-pass and Diversion Roads, Iligan City Circumferential Road Extension to Jct. Sta. Felomina-Bonbonon-Dagkilaan-Rogongan Road. | Construction Division | No                                             | Public Bidding         | N/A                         | 14-Feb-20         | 21-Feb-20                                   | 04-Mar-20                               | 04-Mar-20           | 11-Mar-20         | 23-Mar-20 | 23-Mar-20                                          | 03-Sep-20          | 14-Sep-20           | 15-Sep-20            |                         |                            | CY 2020 Regular Infrastructure Projects | 96,500,000.00  |      | 96,500,000.00  | 91,640,975.28       |      | 91,640,975.28  | COA-Mr. Bernard Von M. Tomempes, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSV | -                             | 16-Feb-20 | 29-Feb-20            |                     | 06-Mar-20         |                                                 |
| 136 300117207400000 /20K00335 | Construction of the Misamis Oriental West Diversion Road (Butuan-CDO - Iligan Road), Opol to Lugait, Misamis Oriental                           | Construction Division | No                                             | Public Bidding         | N/A                         | 14-Feb-20         | 21-Feb-20                                   | 04-Mar-20                               | 04-Mar-20           | 11-Mar-20         | 23-Mar-20 | 23-Mar-20                                          | 12-Oct-20          | 21-Oct-20           | 22-Oct-20            |                         |                            | CY 2020 Regular Infrastructure Projects | 29,700,000.00  |      | 29,700,000.00  | 28,208,896.42       |      | 28,208,896.42  | COA-Mr. Bernard Von M. Tomempes, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSV | -                             | 16-Feb-20 | 29-Feb-20            |                     | 06-Mar-20         |                                                 |
| 137 20K00336                  | Construction of Southern Bukidnon Agri-Industrial Economic Zone Road Network Development Project (Don Carlos Section), Don Carlos.              | Construction Division | No                                             | Public Bidding         | N/A                         | 14-Feb-20         | 21-Feb-20                                   | Cancelled due to clustering of projects |                     |                   |           |                                                    |                    |                     |                      |                         |                            | CY 2020 Regular Infrastructure Projects | 14,850,000.00  |      | 14,850,000.00  |                     |      | -              | COA-Mr. Bernard Von M. Tomempes, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSV | -                             | 16-Feb-20 |                      |                     |                   |                                                 |
| 138 20K00337                  | Construction of Northern Bukidnon Agri-Industrial Economic Zone Road Network Development Project (Baungon Section), Baungon, Bukidnon           | Construction Division | No                                             | Public Bidding         | N/A                         | 14-Feb-20         | 21-Feb-20                                   | Cancelled due to clustering of projects |                     |                   |           |                                                    |                    |                     |                      |                         |                            | CY 2020 Regular Infrastructure Projects | 14,850,000.00  |      | 14,850,000.00  |                     |      | -              | COA-Mr. Bernard Von M. Tomempes, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSV | -                             | 16-Feb-20 |                      |                     |                   |                                                 |
| 139 20K00338                  | Construction of Southern Bukidnon Agri-Industrial Economic Zone Road Network Development Project (Pangantucan Section), Pangantucan             | Construction Division | No                                             | Public Bidding         | N/A                         | 14-Feb-20         | 21-Feb-20                                   | Cancelled due to clustering of projects |                     |                   |           |                                                    |                    |                     |                      |                         |                            | CY 2020 Regular Infrastructure Projects | 14,850,000.00  |      | 14,850,000.00  |                     |      | -              | COA-Mr. Bernard Von M. Tomempes, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSV | -                             | 16-Feb-20 |                      |                     |                   |                                                 |
| 140 300116202245000 /20K00339 | Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Road Concerning Iligan                 | Construction Division | No                                             | Public Bidding         | 14-Feb-20                   | 19-Feb-20         | 26-Feb-20                                   | 09-Mar-20                               | 09-Mar-20           | 16-Mar-20         | 30-Mar-20 | 30-Mar-20                                          | 09-Sep-20          | 14-Sep-20           | 15-Sep-20            |                         |                            | CY 2020 Regular Infrastructure Projects | 148,500,000.00 |      | 148,500,000.00 | 110,850,314.52      |      | 110,850,314.52 | COA-Mr. Bernard Von M. Tomempes, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSV | 7-Feb-20                      | 21-Feb-20 | 05-Mar-20            |                     | 11-Mar-20         |                                                 |
| 141 310204100661000 /20K00340 | Construction of By-pass and Diversion Roads, Puerto-Claveria By-Pass Road, (Cagayan de Oro City Section), Package 3, Cagayan de Oro City        | Construction Division | No                                             | Public Bidding         | 14-Feb-20                   | 19-Feb-20         | 26-Feb-20                                   | 09-Mar-20                               | 09-Mar-20           | 16-Mar-20         | 30-Mar-20 | 30-Mar-20                                          | 01-Dec-20          | 07-Oct-20           | 08-Oct-20            |                         |                            | CY 2020 Regular Infrastructure Projects | 36,670,000.00  |      | 36,670,000.00  | 33,754,082.56       |      | 33,754,082.56  | COA-Mr. Bernard Von M. Tomempes, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSV | 7-Feb-20                      | 21-Feb-20 | 05-Mar-20            |                     | 11-Mar-20         |                                                 |
| 142 310204100805000 /20K00342 | Construction of By-pass and Diversion Roads, Cagayan de Oro Diversion Road, (Jct. Balubal Sayre Highway-Pueblo de Oro, CDO-Old Airport Road     | Construction Division | No                                             | Public Bidding         | 14-Feb-20                   | 19-Feb-20         | 26-Feb-20                                   | 19-May-20                               | 19-May-20           | 26-May-20         | 28-May-20 | 28-May-20                                          | 30-Sep-20          | 12-Oct-20           | 13-Oct-20            |                         |                            | CY 2020 Regular Infrastructure Projects | 91,500,000.00  |      | 91,500,000.00  | 86,663,570.63       |      | 86,663,570.63  | COA-Mr. Bernard Von M. Tomempes, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSV | 7-Feb-20                      | 21-Feb-20 | 15-May-20            |                     | 21-May-20         |                                                 |
| 143 20K00343                  | Const. of By-Pass and Diversion Roads Cagayan de Oro Diversion Road, (Jct. Balubal Sayre Highway-Pueblo de Oro, CDO-Old Airport Road            | Construction Division | No                                             | Public Bidding         | 14-Feb-20                   | 19-Feb-20         | 26-Feb-20                                   | 10-Mar-20                               | 10-Mar-20           | 18-Mar-20         | 30-Mar-20 | 30-Mar-20                                          | 23-Nov-20          | 01-Dec-20           | 02-Dec-20            |                         |                            | CY 2020 Regular Infrastructure Projects | 99,000,000.00  |      | 99,000,000.00  | 62,712,852.39       |      | 62,712,852.39  | COA-Mr. Bernard Von M. Tomempes, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSV | 7-Feb-20                      | 21-Feb-20 | 06-Mar-20            |                     | 13-Mar-20         |                                                 |
| 144 300117205384000 /20K00344 | Construction of East-West Lateral Road Connecting Agusan Del Sur to Bukidnon (Jct. CDO City-Camp Kibartan-Dominorog Road to Jct. Manolo Fortich | Construction Division | No                                             | Public Bidding         | 14-Feb-20                   | 19-Feb-20         | 26-Feb-20                                   | 10-Mar-20                               | 10-Mar-20           | 18-Mar-20         | 30-Mar-20 | 30-Mar-20                                          | 06-Nov-20          | 18-Nov-20           | 19-Nov-20            |                         |                            | CY 2020 Regular Infrastructure Projects | 99,000,000.00  |      | 99,000,000.00  | 93,931,267.54       |      | 93,931,267.54  | COA-Mr. Bernard Von M. Tomempes, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSV | 7-Feb-20                      | 21-Feb-20 | 06-Mar-20            |                     | 13-Mar-20         |                                                 |
| 145 300117205382000 /20K00345 | Construction of East-West Lateral Road Connecting Agusan Del Sur to Bukidnon (Jct. CDO City-Camp Kibartan-Dominorog Road to Jct. Manolo Fortich | Construction Division | No                                             | Public Bidding         | 14-Feb-20                   | 19-Feb-20         | 26-Feb-20                                   | 11-Mar-20                               | 11-Mar-20           | 18-Mar-20         | 30-Mar-20 | 30-Mar-20                                          | 06-Nov-20          | 18-Nov-20           | 19-Nov-20            |                         |                            | CY 2020 Regular Infrastructure Projects | 99,000,000.00  |      | 99,000,000.00  | 93,838,339.61       |      | 93,838,339.61  | COA-Mr. Bernard Von M. Tomempes, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSV | 7-Feb-20                      | 21-Feb-20 | 07-Mar-20            |                     | 13-Mar-20         |                                                 |
| 146 300117205383000 /20K00346 | Construction of East-West Lateral Road Connecting Agusan Del Sur to Bukidnon (Jct. CDO City-Camp Kibartan-Dominorog Road to Jct. Manolo Fortich | Construction Division | No                                             | Public Bidding         | 14-Feb-20                   | 19-Feb-20         | 26-Feb-20                                   | 11-Mar-20                               | 11-Mar-20           | 18-Mar-20         | 30-Mar-20 | 30-Mar-20                                          | 11-Dec-20          | 01-Dec-20           | 02-Dec-20            |                         |                            | CY 2020 Regular Infrastructure Projects | 99,000,000.00  |      | 99,000,000.00  | 93,902,485.46       |      | 93,902,485.46  | COA-Mr. Bernard Von M. Tomempes, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSV | 7-Feb-20                      | 21-Feb-20 | 07-Mar-20            |                     | 13-Mar-20         |                                                 |
| 147 310204100823000 /20K00347 | Construction of By-pass and Diversion Roads, Jct. CDO Talakag Road / Macapagal Drive - Upper Carmen - Patag - Jct BCIR/ Kauswagan, Cagayan de   | Construction Division | No                                             | Public Bidding         | 16-Mar-20                   | 18-Mar-20         | 06-Apr-20                                   | 13-Jul-20                               | 13-Jul-20           | 20-Jul-20         | 22-Jul-20 | 22-Jul-20                                          | 23-Nov-20          | 01-Dec-20           | 02-Dec-20            |                         |                            | CY 2020 Regular Infrastructure Projects | 62,556,125.00  |      | 62,556,125.00  | 59,250,807.96       |      | 59,250,807.96  | COA-Mr. Bernard Von M. Tomempes, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSV | 9-Mar-20                      | 01-Apr-20 | 09-Jul-20            |                     | 15-Jul-20         |                                                 |
| 148 300107200653000 /20K00348 | Construction/ Rehabilitation of Cagayan de Oro River Basins, Cala-Cala Section, Brgy. Macasandig, Cagayan de Oro City                           | Construction Division | No                                             | Public Bidding         | 07-May-20                   | 11-Mar-20         | 18-May-20                                   | 01-Jun-20                               | 01-Jun-20           | 08-Jun-20         | 16-Jun-20 | 16-Jun-20                                          | 06-Nov-20          | 18-Nov-20           | 19-Nov-20            |                         |                            | CY 2020 Regular Infrastructure Projects | 282,150,000.00 |      | 282,150,000.00 | 268,023,311.31      |      | 268,023,311.31 | COA-Mr. Bernard Von M. Tomempes, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSV | 30-Apr-20                     | 13-May-20 | 28-May-20            |                     | 03-Jun-20         |                                                 |
| 149 20K00349                  | Construction of By-pass and Diversion Roads, Jct. CDO Talakag Road / Macapagal Drive - Upper Carmen - Patag - Jct BCIR/ Kauswagan, Cagayan de   | Construction Division | No                                             | Public Bidding         | 09-Jun-20                   | 11-Jun-20         | Cancelled due to inclusion of MYCA Projects |                                         |                     |                   |           |                                                    |                    |                     |                      |                         |                            | CY 2020 Regular Infrastructure Projects | 37,538,500.00  |      | 37,538,500.00  |                     |      | -              | COA-Mr. Bernard Von M. Tomempes, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSV | 2-Jun-20                      |           |                      |                     |                   |                                                 |
| 150 310204100806000 /20K00350 | Construction of By-pass and Diversion Roads, Cagayan de Oro Diversion Road, (Jct. Balubal Sayre Highway-Pueblo de Oro, CDO-Old Airport Road     | Construction Division | No                                             | Public Bidding         | 09-Jun-20                   | 11-Jun-20         | Cancelled due to inclusion of MYCA Projects |                                         |                     |                   |           |                                                    |                    |                     |                      |                         |                            | CY 2020 Regular Infrastructure Projects | 43,618,000.00  |      | 43,618,000.00  |                     |      | -              | COA-Mr. Bernard Von M. Tomempes, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSV | 2-Jun-20                      |           |                      |                     |                   |                                                 |
| 151 310204100813000 /20K00351 | Construction of By-pass and Diversion Roads, Claveria - Balinggon By-pass Road, (Kabangasan - Mapua Section), Misamis Oriental                  | Construction Division | No                                             | Public Bidding         | 09-Jun-20                   | 11-Jun-20         | Cancelled due to inclusion of MYCA Projects |                                         |                     |                   |           |                                                    |                    |                     |                      |                         |                            | CY 2020 Regular Infrastructure Projects | 108,080,000.00 |      | 108,080,000.00 |                     |      | -              | COA-Mr. Bernard Von M. Tomempes, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSV | 2-Jun-20                      |           |                      |                     |                   |                                                 |
| 152 20K00352                  | Reconstruction/ Rehabilitation of Bridge along Barangay Road at Kurmatan Matampay                                                               | Construction Division | No                                             | Public Bidding         | 16-Jun-20                   | 22-Jun-20         | 29-Jun-20                                   | 13-Jul-20                               | 13-Jul-20           | 20-Jul-20         | 22-Jul-20 | 22-Jul-20                                          | 24-Jul-20          | 04-Aug-20           | 05-Aug-20            |                         |                            | CY 2020 Regular Infrastructure Projects | 38,600,000.00  |      | 38,600,000.00  | 37,418,237.73       |      | 37,418,237.73  | COA-Mr. Bernard Von M. Tomempes, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSV | 9-Jun-20                      | 24-Jun-20 | 09-Jul-20            |                     | 15-Jul-20         |                                                 |
| 153 20K00353                  | Construction of 2-Lane PCCP Pantar (Lanao del Norte)-Marawi City (Lanao del Sur) Road                                                           | Construction Division | No                                             | Public Bidding         | 16-Jun-20                   | 22-Jun-20         | 29-Jun-20                                   | 13-Jul-20                               | 13-Jul-20           | 20-Jul-20         | 22-Jul-20 | 22-Jul-20                                          | 24-Jul-20          | 04-Aug-20           | 05-Aug-20            |                         |                            | CY 2020 Regular Infrastructure Projects | 203,544,003.99 |      | 203,544,003.99 | 197,420,286.07      |      | 197,420,286.07 | COA-Mr. Bernard Von M. Tomempes, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia III, SSV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSV | 9-Jun-20                      | 24-Jun-20 | 09-Jul-20            |                     | 15-Jul-20         |                                                 |

| Code<br>(UACS/PAP) | Procurement<br>Program/Project | PMO/<br>End-User                                                                                                                                        | Is this an<br>early<br>Procurement<br>Activity | Mode of<br>Procurement | Actual Procurement Activity |                   |                 |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                            | Source of<br>Funds                      | ABC (PhP)      |      |                | Contract Cost (PhP) |                                                                                                                                                                                                 |           | List of Invited<br>Observers | Date of Receipt of Invitation |         |                      |                     |                   | Remarks<br>(Explaining changes<br>from the APP) |
|--------------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------|-----------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|-----------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-----------------------------------------|----------------|------|----------------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------------------|-------------------------------|---------|----------------------|---------------------|-------------------|-------------------------------------------------|
|                    |                                |                                                                                                                                                         |                                                |                        | Pre-Proc<br>Conference      | Ads/Post<br>of IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                                         | Total          | MOOE | CO             | Total               | MOOE                                                                                                                                                                                            | CO        |                              | Pre-<br>Procurem<br>ent       | Pre-bid | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation |                                                 |
| 154                | 20K00354                       | Construction/Rehabilitation of Water Supply/Septage and Sewerage/ Rain Water Collectors in Region X, 1) Const. of Rainwater Collection System           | 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           | 09-Sep-20            | 10-Sep-20               |                            | CY 2020 Regular Infrastructure Projects | 4,025,473.38   |      | 4,025,473.38   | -                   | COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGGAP-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            |                     |                   |                                                 |
| 155                | 310204100965000 /20K00355      | Cluster "RO-01" Construction of Various Road Projects in Misamis Oriental, 1. Const. of Bypass and Diversion Roads, Mangansay-Buhuan City               | Construction Division                          | No                     | Public Bidding              | 13-Jul-20         | 28-Jul-20       | 04-Aug-20            | 17-Aug-20           | 17-Aug-20         | 24-Aug-20 | 26-Aug-20                                          | 26-Aug-20          | 23-Nov-20           | 01-Dec-20            | 02-Dec-20               |                            | CY 2020 Regular Infrastructure Projects | 193,000,000.00 |      | 193,000,000.00 | 186,212,919.53      | COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV | 6-Jul-20  | 30-Jul-20                    | 13-Aug-20                     |         | 19-Aug-20            |                     |                   |                                                 |
| 156                | 300104217755000 /20K00356      | Cluster "RO-02" Construction of Building Projects in Bukidnon, 1. Construction of Track and Field and Track Oval, Brgy. Laquitas, Malaybalay City       | Construction Division                          | No                     | Public Bidding              | 13-Jul-20         | 28-Jul-20       | 04-Aug-20            | 17-Aug-20           | 17-Aug-20         | 24-Aug-20 | 26-Aug-20                                          | 26-Aug-20          | 06-Nov-20           | 18-Nov-20            | 19-Nov-20               |                            | CY 2020 Regular Infrastructure Projects | 121,189,525.00 |      | 121,189,525.00 | -                   | COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV | 6-Jul-20  | 30-Jul-20                    | 13-Aug-20                     |         | 19-Aug-20            |                     |                   |                                                 |
| 157                | 20K00357                       | Cluster "RO-06" Construction of Various Building Projects in Bukidnon, 1) Semen Processing Plant/Laboratory                                             | Construction Division                          | No                     | Public Bidding              | 10-Aug-20         | 12-Aug-20       | 19-Aug-20            | 01-Sep-20           | 01-Sep-20         | 08-Sep-20 | 21-Sep-20                                          | 21-Sep-20          | 30-Sep-20           | 12-Oct-20            | 13-Oct-20               |                            | CY 2020 Regular Infrastructure Projects | 27,860,000.00  |      | 27,860,000.00  | -                   | COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV | 3-Aug-20  | 14-Aug-20                    | 28-Aug-20                     |         | 03-Sep-20            |                     |                   |                                                 |
| 158                | 20K00358                       | Cluster "RO-07" Concreting/Landscaping of Various Access Road in Misamis Oriental, 1) Landscaping, Poblacion, El Salvador City, Misamis                 | Construction Division                          | No                     | Public Bidding              | 10-Aug-20         | 12-Aug-20       | 19-Aug-20            | 01-Sep-20           | 01-Sep-20         | 08-Sep-20 | 21-Sep-20                                          | 21-Sep-20          | 04-Nov-20           | 10-Nov-20            | 11-Nov-20               |                            | CY 2020 Regular Infrastructure Projects | 5,690,430.00   |      | 5,690,430.00   | -                   | COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV | 3-Aug-20  | 14-Aug-20                    | 28-Aug-20                     |         | 03-Sep-20            |                     |                   |                                                 |
| 159                | 20K00359                       | Repair/Maintenance and Rehabilitation of Infrastructure Facilities, Public Buildings, 1) Repair/Maintenance of DPWH Building GAD                        | Construction Division                          | No                     | Public Bidding              | 10-Aug-20         | 12-Aug-20       | 19-Aug-20            | 01-Sep-20           | 01-Sep-20         | 08-Sep-20 | 21-Sep-20                                          | 21-Sep-20          | 30-Sep-20           | 20-Oct-20            | 21-Oct-20               |                            | CY 2020 Regular Infrastructure Projects | 9,457,500.00   |      | 9,457,500.00   | -                   | COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV | 3-Aug-20  | 14-Aug-20                    | 28-Aug-20                     |         | 03-Sep-20            |                     |                   |                                                 |
| 160                | 20K00360                       | Construction of DA-RFO 10 Main Building Phase II and Various Infrastructure Projects, General Administration and Support Services-DA-RFO 10 Main        | Construction Division                          | No                     | Public Bidding              | 10-Aug-20         | 12-Aug-20       | 19-Aug-20            | 01-Sep-20           | 01-Sep-20         | 08-Sep-20 | 21-Sep-20                                          | 21-Sep-20          | 30-Sep-20           | 12-Oct-20            | 13-Oct-20               |                            | CY 2020 Regular Infrastructure Projects | 1,990,000.00   |      | 1,990,000.00   | -                   | COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV | 3-Aug-20  | 14-Aug-20                    | 28-Aug-20                     |         | 03-Sep-20            |                     |                   |                                                 |
| 161                | 20K00361                       | Concreting of Brgy. Bobong FMR, Brgy. Bobong, Bacolod-Kalawi, Lanao del Sur                                                                             | Construction Division                          | No                     | Public Bidding              | 17-Aug-20         | 20-Aug-20       | 27-Aug-20            | 08-Sep-20           | 08-Sep-20         | 15-Sep-20 | 28-Sep-20                                          | 28-Sep-20          | 30-Sep-20           | 12-Oct-20            | 13-Oct-20               |                            | CY 2020 Regular Infrastructure Projects | 11,940,000.00  |      | 11,940,000.00  | -                   | COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV | 10-Aug-20 | 22-Aug-20                    | 04-Sep-20                     |         | 10-Sep-20            |                     |                   |                                                 |
| 162                | 20K00362                       | Concreting of Brgy. Carigongan FMR, Brgy. Carigongan, Eubong, Lanao del Sur                                                                             | Construction Division                          | No                     | Public Bidding              | 17-Aug-20         | 20-Aug-20       | 27-Aug-20            | 08-Sep-20           | 08-Sep-20         | 15-Sep-20 | 28-Sep-20                                          | 28-Sep-20          | 30-Sep-20           | 12-Oct-20            | 13-Oct-20               |                            | CY 2020 Regular Infrastructure Projects | 11,940,000.00  |      | 11,940,000.00  | -                   | COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV | 10-Aug-20 | 22-Aug-20                    | 04-Sep-20                     |         | 10-Sep-20            |                     |                   |                                                 |
| 163                | 20K00363                       | Concreting of Brgy. Piangolagan to Brgy. Balut FMR, Brgy. Piangolagan and Brgy. Balut, Marogong, Lanao del Sur                                          | Construction Division                          | No                     | Public Bidding              | 17-Aug-20         | 20-Aug-20       | 27-Aug-20            | 08-Sep-20           | 08-Sep-20         | 15-Sep-20 | 28-Sep-20                                          | 28-Sep-20          | 30-Sep-20           | 12-Oct-20            | 13-Oct-20               |                            | CY 2020 Regular Infrastructure Projects | 11,940,000.00  |      | 11,940,000.00  | -                   | COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV | 10-Aug-20 | 22-Aug-20                    | 04-Sep-20                     |         | 10-Sep-20            |                     |                   |                                                 |
| 164                | 20K00364                       | Concreting of Brgy. Pualas FMR, Brgy. Pualas, Buadiposo-Buntong, Lanao del Sur                                                                          | Construction Division                          | No                     | Public Bidding              | 17-Aug-20         | 20-Aug-20       | 27-Aug-20            | 08-Sep-20           | 08-Sep-20         | 15-Sep-20 | 28-Sep-20                                          | 28-Sep-20          | 30-Sep-20           | 12-Oct-20            | 13-Oct-20               |                            | CY 2020 Regular Infrastructure Projects | 12,437,500.00  |      | 12,437,500.00  | -                   | COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV | 10-Aug-20 | 22-Aug-20                    | 04-Sep-20                     |         | 10-Sep-20            |                     |                   |                                                 |
| 165                | 20K00365                       | Concreting of Brgy. Pulacan to National Highway to Brgy. Perfecto Magdadara FMR, Brgy. Pulacan and Brgy. Perfecto Magdadara, Wao, Lanao                 | Construction Division                          | No                     | Public Bidding              | 17-Aug-20         | 20-Aug-20       | 27-Aug-20            | 08-Sep-20           | 08-Sep-20         | 15-Sep-20 | 28-Sep-20                                          | 28-Sep-20          | 30-Sep-20           | 12-Oct-20            | 13-Oct-20               |                            | CY 2020 Regular Infrastructure Projects | 11,940,000.00  |      | 11,940,000.00  | -                   | COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV | 10-Aug-20 | 22-Aug-20                    | 04-Sep-20                     |         | 10-Sep-20            |                     |                   |                                                 |
| 166                | 300117207341000 /20K00366      | Cluster "RO-03" Construction of Various Road Project in Bukidnon, 1) Construction of Southern Bukidnon Agri-Industrial Economic Zone Road               | Construction Division                          | No                     | Public Bidding              | 20-Aug-20         | 25-Aug-20       | 01-Sep-20            | 28-Oct-20           | 28-Oct-20         | 04-Nov-20 | 16-Nov-20                                          | 16-Nov-20          | 17-Nov-20           | 01-Dec-20            | 02-Dec-20               |                            | CY 2020 Regular Infrastructure Projects | 44,550,000.00  |      | 44,550,000.00  | -                   | COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV | 13-Aug-20 | 27-Aug-20                    | 24-Oct-20                     |         | 30-Oct-20            |                     |                   |                                                 |
| 167                | 300104217664000 /20K00367      | Cluster "C" Construction of Various Multi-Purpose Building in Lanao del Sur, 1. Construction of Multi-Purpose Building, Brgy. Bandera Buisan, Taraka    | Construction Division                          | No                     | Public Bidding              | 03-Sep-20         | 07-Sep-20       | 14-Sep-20            | 28-Sep-20           | 28-Sep-20         | 19-Nov-20 | 01-Dec-20                                          | 01-Dec-20          | 03-Dec-20           | 07-Dec-20            | 08-Dec-20               |                            | CY 2020 Regular Infrastructure Projects | 13,860,000.00  |      | 13,860,000.00  | -                   | COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV | 27-Aug-20 | 09-Sep-20                    | 24-Sep-20                     |         | 14-Nov-20            |                     |                   |                                                 |
| 168                | 300104217665000 /20K00368      | Cluster "D" Construction of Various Multi-Purpose Building in Lanao del Sur, 1. Construction of Multi-Purpose Building, Brgy. Banga, Marawi City, Lanao | Construction Division                          | No                     | Public Bidding              | 03-Sep-20         | 07-Sep-20       | 14-Sep-20            | 28-Sep-20           | 28-Sep-20         | 05-Oct-20 | 19-Oct-20                                          | 19-Oct-20          | 22-Oct-20           | 02-Nov-20            | 03-Nov-20               |                            | CY 2020 Regular Infrastructure Projects | 20,790,000.00  |      | 20,790,000.00  | -                   | COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV | 27-Aug-20 | 09-Sep-20                    | 24-Sep-20                     |         | 30-Sep-20            |                     |                   |                                                 |
| 169                | 300107200670000 /20K00369      | Cluster "BUK1-01" Construction of Various Flood Control Projects in Bukidnon, 1. Construction of Flood Control Structure along Malaybalay-Gingoog       | Construction Division                          | No                     | Public Bidding              | 07-Sep-20         | 09-Sep-20       | 16-Sep-20            | 28-Sep-20           | 28-Sep-20         | 05-Oct-20 | 19-Oct-20                                          | 19-Oct-20          | 06-Nov-20           | 18-Nov-20            | 19-Nov-20               |                            | CY 2020 Regular Infrastructure Projects | 193,050,000.00 |      | 193,050,000.00 | -                   | COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV | 31-Aug-20 | 11-Sep-20                    | 24-Sep-20                     |         | 30-Sep-20            |                     |                   |                                                 |
| 170                | 300107200665000 /20K00370      | Cluster "BUK1-02" Construction of Various Flood Control Projects in Bukidnon, 1. Construction of Flood Control Structure along Malaybalay-Gingoog       | Construction Division                          | No                     | Public Bidding              | 07-Sep-20         | 14-Sep-20       | 21-Sep-20            | 05-Oct-20           | 05-Oct-20         | 12-Oct-20 | 23-Oct-20                                          | 23-Oct-20          | 06-Nov-20           | 18-Nov-20            | 19-Nov-20               |                            | CY 2020 Regular Infrastructure Projects | 133,650,000.00 |      | 133,650,000.00 | -                   | COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV | 31-Aug-20 | 16-Sep-20                    | 01-Oct-20                     |         | 07-Oct-20            |                     |                   |                                                 |
| 171                | 20K00371                       | Concreting of Brgy. Sapot FMR, Sapot, Buadiposo-Buntong, Lanao del Sur                                                                                  | Construction Division                          | No                     | Public Bidding              | 21-Sep-20         | 01-Dec-20       | 09-Dec-20            | 21-Dec-20           | 21-Dec-20         | 23-Dec-20 | 28-Dec-20                                          | 28-Dec-20          | 28-Dec-20           | 08-Jan-21            | 11-Jan-21               |                            | CY 2020 Regular Infrastructure Projects | 11,940,000.00  |      | 11,940,000.00  | -                   | COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV | 14-Sep-20 | 04-Dec-20                    | 17-Dec-20                     |         | 18-Dec-20            |                     |                   |                                                 |
| 172                | 20K00372                       | Cluster A - Construction of Various Bridge in Lanao Del Sur, 1. Construction of Bu-ot 1 Bridge, Wao, Lanao del Sur<br>Php=29,250,000.00, 2.             | Construction Division                          | No                     | Public Bidding              | 23-Nov-20         | 25-Nov-20       | 02-Dec-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 | 48,750,000.00  |      | 48,750,000.00  | -                   | COA-Mr. Bernard Von M. Torampas, CPA, PCE-Engr. Jade G. Galua, AGGAP-Rev. Fr. Saturnino S. Lumbia II, SSJV Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacahin, PC, SSJV | 16-Nov-20 | 27-Nov-20                    | 10-Dec-20                     |         | 16-Dec-20            |                     |                   |                                                 |

| Code<br>(UACS/PAP)                                          | Procurement<br>Program/Project | PMO/<br>End-User                                                                                                                                       | Is this an<br>early<br>Procurement<br>Activity | Mode of<br>Procurement | Actual Procurement Activity |                   |                 |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                            | Source of<br>Funds                      | ABC (PhP)         |      |               | Contract Cost (PhP) |                  |    | List of Invited<br>Observers                                                                                                                                                                  | Date of Receipt of Invitation |           |                      |                     |                   | Remarks<br>(Explaining changes<br>from the APP) |
|-------------------------------------------------------------|--------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------|-----------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|-----------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-----------------------------------------|-------------------|------|---------------|---------------------|------------------|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------|----------------------|---------------------|-------------------|-------------------------------------------------|
|                                                             |                                |                                                                                                                                                        |                                                |                        | Pre-Proc<br>Conference      | Ads/Post<br>of IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                                         | Total             | MOOE | CO            | Total               | MOOE             | CO |                                                                                                                                                                                               | Pre-<br>Procurement           | Pre-bid   | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation |                                                 |
| 173                                                         | 20K00377                       | Cluster F – Construction of Various Building Projects in Lanao del Sur, 1. Construction/Rehabilitation of Multi-Purpose Building, Pagan Sports Complex | Construction Division                          | No                     | Public Bidding              | 01-Dec-20         | 03-Dec-20       | 10-Dec-20            | 22-Dec-20           | 22-Dec-20         | 23-Dec-20 | 28-Dec-20                                          | 28-Dec-20          | 29-Dec-20           | 08-Jan-21            | 11-Jan-21               |                            | CY 2020 Regular Infrastructure Projects | 29,700,000.00     |      | 29,700,000.00 |                     |                  | -  | COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax, AGGAp-Rev. Fr. Saturnino S. Lumbia II, SSJN Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJN | 24-Nov-20                     | 05-Dec-20 | 18-Dec-20            |                     | 18-Dec-20         |                                                 |
| 174                                                         | 20K00381                       | Concreting of Barangay Manacab FMR, Brgy. Manacab, Buadiposo-Buntong, Lanao del Sur                                                                    | Construction Division                          | No                     | Public Bidding              | 02-Dec-20         | 03-Dec-20       | 10-Dec-20            | 22-Dec-20           | 22-Dec-20         | 23-Dec-20 | 28-Dec-20                                          | 28-Dec-20          | 29-Dec-20           | 08-Jan-21            | 11-Jan-21               |                            | CY 2020 Regular Infrastructure Projects | 12,437,500.00     |      | 12,437,500.00 |                     |                  | -  | COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax, AGGAp-Rev. Fr. Saturnino S. Lumbia II, SSJN Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJN | 25-Nov-20                     | 05-Dec-20 | 18-Dec-20            |                     | 18-Dec-20         |                                                 |
| 175                                                         | 20K00383                       | Construction of 1ST2CL, Talaguan ES, Piona, Bayabao (Gata), Lanao del Sur                                                                              | Construction Division                          | No                     | Public Bidding              | N/A               | 03-Dec-20       | 10-Dec-20            | 22-Dec-20           | 22-Dec-20         | 23-Dec-20 | 28-Dec-20                                          | 28-Dec-20          | 29-Dec-20           | 08-Jan-21            | 11-Jan-21               |                            | CY 2020 Regular Infrastructure Projects | 4,987,500.00      |      | 4,987,500.00  |                     |                  | -  | COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax, AGGAp-Rev. Fr. Saturnino S. Lumbia II, SSJN Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJN | -                             | 05-Dec-20 | 18-Dec-20            |                     | 18-Dec-20         |                                                 |
| 176                                                         | 20K00384                       | Construction of 1ST2CL, Buntong ES (Feb Annex), Buadiposo-Buntong, Lanao del Sur                                                                       | Construction Division                          | No                     | Public Bidding              | N/A               | 03-Dec-20       | 10-Dec-20            | 22-Dec-20           | 22-Dec-20         | 23-Dec-20 | 28-Dec-20                                          | 28-Dec-20          | 29-Dec-20           | 08-Jan-21            | 11-Jan-21               |                            | CY 2020 Regular Infrastructure Projects | 4,987,500.00      |      | 4,987,500.00  |                     |                  | -  | COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax, AGGAp-Rev. Fr. Saturnino S. Lumbia II, SSJN Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJN | -                             | 05-Dec-20 | 18-Dec-20            |                     | 18-Dec-20         |                                                 |
| 177                                                         | 20K00385                       | Construction of 1ST2CL, Salam PS, Bumbaran, Lanao del Sur                                                                                              | Construction Division                          | No                     | Public Bidding              | N/A               | 03-Dec-20       | 10-Dec-20            | 22-Dec-20           | 22-Dec-20         | 23-Dec-20 | 28-Dec-20                                          | 28-Dec-20          | 29-Dec-20           | 08-Jan-21            | 11-Jan-21               |                            | CY 2020 Regular Infrastructure Projects | 4,987,500.00      |      | 4,987,500.00  |                     |                  | -  | COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax, AGGAp-Rev. Fr. Saturnino S. Lumbia II, SSJN Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJN | -                             | 05-Dec-20 | 18-Dec-20            |                     | 18-Dec-20         |                                                 |
| 178                                                         | 20K00386                       | Construction of 1ST2CL, 77th PC ES, Taraka, Lanao del Sur                                                                                              | Construction Division                          | No                     | Public Bidding              | N/A               | 03-Dec-20       | 10-Dec-20            | 22-Dec-20           | 22-Dec-20         | 23-Dec-20 | 28-Dec-20                                          | 28-Dec-20          | 29-Dec-20           | 08-Jan-21            | 11-Jan-21               |                            | CY 2020 Regular Infrastructure Projects | 4,987,500.00      |      | 4,987,500.00  |                     |                  | -  | COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax, AGGAp-Rev. Fr. Saturnino S. Lumbia II, SSJN Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJN | -                             | 05-Dec-20 | 18-Dec-20            |                     | 18-Dec-20         |                                                 |
| 179                                                         | 20K00389                       | Construction of 1ST3CL, Bengabeng PS, Kapatagan, Lanao del Sur                                                                                         | Construction Division                          | No                     | Public Bidding              | 02-Dec-20         | 03-Dec-20       | 10-Dec-20            | 22-Dec-20           | 22-Dec-20         | 23-Dec-20 | 28-Dec-20                                          | 28-Dec-20          | 29-Dec-20           | 08-Jan-21            | 11-Jan-21               |                            | CY 2020 Regular Infrastructure Projects | 7,481,250.00      |      | 7,481,250.00  |                     |                  | -  | COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax, AGGAp-Rev. Fr. Saturnino S. Lumbia II, SSJN Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJN | 25-Nov-20                     | 05-Dec-20 | 18-Dec-20            |                     | 18-Dec-20         |                                                 |
| 180                                                         | 20K00390                       | Construction of 1ST2CL, Linuk ES, Madamba, Lanao del Sur                                                                                               | Construction Division                          | No                     | Public Bidding              | N/A               | 03-Dec-20       | 10-Dec-20            | 22-Dec-20           | 22-Dec-20         | 23-Dec-20 | 28-Dec-20                                          | 28-Dec-20          | 29-Dec-20           | 08-Jan-21            | 11-Jan-21               |                            | CY 2020 Regular Infrastructure Projects | 4,987,500.00      |      | 4,987,500.00  |                     |                  | -  | COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax, AGGAp-Rev. Fr. Saturnino S. Lumbia II, SSJN Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJN | -                             | 05-Dec-20 | 18-Dec-20            |                     | 18-Dec-20         |                                                 |
| 181                                                         | 20K00391                       | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur                                                               | Construction Division                          | No                     | Public Bidding              | N/A               | 03-Dec-20       | 10-Dec-20            | 22-Dec-20           | 22-Dec-20         | 23-Dec-20 | 28-Dec-20                                          | 28-Dec-20          | 29-Dec-20           | 08-Jan-21            | 11-Jan-21               |                            | CY 2020 Regular Infrastructure Projects | 4,987,500.00      |      | 4,987,500.00  |                     |                  | -  | COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax, AGGAp-Rev. Fr. Saturnino S. Lumbia II, SSJN Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJN | -                             | 05-Dec-20 | 18-Dec-20            |                     | 18-Dec-20         |                                                 |
| Total Alloted Budget of Procurement Activities              |                                |                                                                                                                                                        |                                                |                        |                             |                   |                 |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                            |                                         | 10,690,212,976.44 |      |               |                     |                  |    |                                                                                                                                                                                               |                               |           |                      |                     |                   |                                                 |
| Total Contract Price of Procurement Activities Conducted    |                                |                                                                                                                                                        |                                                |                        |                             |                   |                 |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                            |                                         |                   |      |               |                     | 8,925,765,328.15 |    |                                                                                                                                                                                               |                               |           |                      |                     |                   |                                                 |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                |                                                                                                                                                        |                                                |                        |                             |                   |                 |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                            |                                         | 1,764,447,648.29  |      |               |                     |                  |    |                                                                                                                                                                                               |                               |           |                      |                     |                   |                                                 |

ON-GOING PROCUREMENT ACTIVITIES

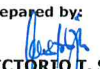
|   |                           |                                                                                                                                                        |                       |     |                |           |           |           |           |           |           |           |           |           |  |  |  |  |                                         |                |  |                |                |  |                |                                                                                                                                                                                            |           |           |           |           |  |
|---|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----|----------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|--|--|--|-----------------------------------------|----------------|--|----------------|----------------|--|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|--|
| 1 | 310205100435000 /20K00054 | Construction of Missing Links/New Roads, Iligan City - Cagayan de Oro City Alternate Route (Dighilaan - Bulua Section), Package 3, Iligan City         | Construction Division | Yes | Public Bidding | 06-Nov-19 | 07-Nov-19 | 14-Nov-19 | 20-Dec-19 | 20-Dec-19 | 27-Dec-19 | 09-Jan-20 | 09-Jan-20 | 23-Nov-20 |  |  |  |  | CY 2020 Regular Infrastructure Projects | 115,800,000.00 |  | 115,800,000.00 | 109,431,552.06 |  | 109,431,552.06 | COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax AGGAp-Rev. Fr. Saturnino S. Lumbia II SSJN Bantay Lansangan-Engr. Dexter S. Lo CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJN | 29-Oct-19 | 9-Nov-19  |           | 22-Dec-19 |  |
| 2 | 310205100436000 /20K00055 | Construction of Missing Links/New Roads, Iligan City - Cagayan de Oro City Alternate Route (Dighilaan - Bulua Section), Package 4, Iligan City         | Construction Division | Yes | Public Bidding | 06-Nov-19 | 07-Nov-19 | 14-Nov-19 | 26-Dec-19 | 26-Dec-19 | 03-Jan-20 | 15-Jan-20 | 15-Jan-20 | 23-Nov-20 |  |  |  |  | CY 2020 Regular Infrastructure Projects | 115,800,000.00 |  | 115,800,000.00 | 97,272,513.06  |  | 97,272,513.06  | COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax AGGAp-Rev. Fr. Saturnino S. Lumbia II SSJN Bantay Lansangan-Engr. Dexter S. Lo CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJN | 29-Oct-19 | 9-Nov-19  |           | 29-Dec-19 |  |
| 3 | 300104217661000 /20K00273 | Construction of Multi-Purpose Building, Barangay Bubong, Sagulanan, Lanao del Sur                                                                      | Construction Division | No  | Public Bidding | N/A       | 10-Feb-20 | 17-Feb-20 | 11-Dec-20 | 11-Dec-20 | 18-Dec-20 | 21-Dec-20 | 21-Dec-20 | 28-Dec-20 |  |  |  |  | CY 2020 Regular Infrastructure Projects | 4,825,000.00   |  | 4,825,000.00   | 4,796,926.24   |  | 4,796,926.24   | COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax AGGAp-Rev. Fr. Saturnino S. Lumbia II SSJN Bantay Lansangan-Engr. Dexter S. Lo CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJN | -         | 12-Feb-20 | 07-Dec-20 | 13-Dec-20 |  |
| 4 | 300104217708000 /20K00281 | Construction of Multi-Purpose Center, Brgy. Silid, Bayang, Lanao del Sur                                                                               | Construction Division | No  | Public Bidding | N/A       | 10-Feb-20 | 17-Feb-20 | 14-Dec-20 | 14-Dec-20 | 21-Dec-20 | 23-Dec-20 | 23-Dec-20 | 28-Dec-20 |  |  |  |  | CY 2020 Regular Infrastructure Projects | 2,895,000.00   |  | 2,895,000.00   | 2,866,181.54   |  | 2,866,181.54   | COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax AGGAp-Rev. Fr. Saturnino S. Lumbia II SSJN Bantay Lansangan-Engr. Dexter S. Lo CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJN | -         | 12-Feb-20 | 10-Dec-20 | 16-Dec-20 |  |
| 5 | 320102101056000 /20K00311 | Construction of Flood Control Mitigation along Bubong River, Bubong, Lanao del Sur                                                                     | Construction Division | No  | Public Bidding | 03-Feb-20 | 28-May-20 | 04-Jun-20 | 16-Jun-20 | 16-Jun-20 | 22-Jun-20 | 24-Jun-20 | 24-Jun-20 | 29-Dec-20 |  |  |  |  | CY 2020 Regular Infrastructure Projects | 91,675,000.00  |  | 91,675,000.00  | 88,926,651.68  |  | 88,926,651.68  | COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax AGGAp-Rev. Fr. Saturnino S. Lumbia II SSJN Bantay Lansangan-Engr. Dexter S. Lo CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJN | 27-Jan-20 | 30-May-20 | 12-Jun-20 | 17-Jun-20 |  |
| 6 | 20K00373                  | Construction/Rehabilitation/Improve ment of Facilities for persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-            | Construction Division | No  | Public Bidding | 25-Nov-20 | 01-Dec-20 | 09-Dec-20 | 21-Dec-20 | 21-Dec-20 | 23-Dec-20 | 28-Dec-20 | 28-Dec-20 | 28-Dec-20 |  |  |  |  | CY 2020 Regular Infrastructure Projects | 28,950,000.00  |  | 28,950,000.00  | -              |  | -              | COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax AGGAp-Rev. Fr. Saturnino S. Lumbia II SSJN Bantay Lansangan-Engr. Dexter S. Lo CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJN | 18-Nov-20 | 04-Dec-20 | 17-Dec-20 | 18-Dec-20 |  |
| 7 | 20K00374                  | Construction of one (1) 4-storey Building with 20 Classrooms in Barangay Moncado, Kadingilan Integrated School Located Within Marawi City's Most       | Construction Division | No  | Public Bidding | 25-Nov-20 | 01-Dec-20 | 09-Dec-20 | 21-Dec-20 | 21-Dec-20 | 23-Dec-20 | 28-Dec-20 | 28-Dec-20 | 28-Dec-20 |  |  |  |  | CY 2020 Regular Infrastructure Projects | 50,750,348.78  |  | 50,750,348.78  | -              |  | -              | COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax AGGAp-Rev. Fr. Saturnino S. Lumbia II SSJN Bantay Lansangan-Engr. Dexter S. Lo CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJN | 18-Nov-20 | 04-Dec-20 | 17-Dec-20 | 18-Dec-20 |  |
| 8 | 20K00375                  | Cluster B - Construction of Various Building Projects in Lanao del Sur, 1. Construction (Completion) of Multi-Purpose Building, Eastern Wao, Lanao del | Construction Division | No  | Public Bidding | 01-Dec-20 | 03-Dec-20 | 10-Dec-20 | 22-Dec-20 | 22-Dec-20 | 23-Dec-20 | 28-Dec-20 | 28-Dec-20 | 29-Dec-20 |  |  |  |  | CY 2020 Regular Infrastructure Projects | 20,145,000.00  |  | 20,145,000.00  | -              |  | -              | COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax AGGAp-Rev. Fr. Saturnino S. Lumbia II SSJN Bantay Lansangan-Engr. Dexter S. Lo CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJN | 24-Nov-20 | 05-Dec-20 | 18-Dec-20 | 18-Dec-20 |  |
| 9 | 20K00376                  | Cluster E – Construction of Various Building Projects in Lanao del Sur, 1. Construction of Multi-Purpose Building (Open Gym), Brgy. Malimono,          | Construction Division | No  | Public Bidding | 01-Dec-20 | 03-Dec-20 | 10-Dec-20 | 22-Dec-20 | 22-Dec-20 | 23-Dec-20 | 28-Dec-20 | 28-Dec-20 | 29-Dec-20 |  |  |  |  | CY 2020 Regular Infrastructure Projects | 14,700,000.00  |  | 14,700,000.00  | -              |  | -              | COA-Mr. Bernard Von M. Tomares, CPA, PCE-Engr. Jade G. Galax AGGAp-Rev. Fr. Saturnino S. Lumbia II SSJN Bantay Lansangan-Engr. Dexter S. Lo CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJN | 24-Nov-20 | 05-Dec-20 | 18-Dec-20 | 18-Dec-20 |  |

| Code<br>(UACS/PAP) | Procurement<br>Program/Project | PMO/<br>End-User                                                                                                                                 | Is this an<br>early<br>Procurement<br>Activity | Mode of<br>Procurement | Actual Procurement Activity |                   |                 |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                            | Source of<br>Funds                                | ABC (PhP)                                         |                |                | Contract Cost (PhP) |                |    | List of Invited<br>Observers                                                                                                                                                                   | Date of Receipt of Invitation                                                                                                                                                                  |           |                      |                     |                   | Remarks<br>(Explaining changes<br>from the APP) |
|--------------------|--------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------|-----------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|-----------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|---------------------------------------------------|---------------------------------------------------|----------------|----------------|---------------------|----------------|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------|---------------------|-------------------|-------------------------------------------------|
|                    |                                |                                                                                                                                                  |                                                |                        | Pre-Proc<br>Conference      | Ads/Post<br>of IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                                                   | Total                                             | MOOE           | CO             | Total               | MOOE           | CO |                                                                                                                                                                                                | Pre-<br>Procure-<br>ment                                                                                                                                                                       | Pre-bid   | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation |                                                 |
| 10                 | 20K00378                       | Cluster G – Construction of Various Building Projects in Lanao del Sur, 1. Construction/Completion of Multi-Purpose Building (Gymnasium), Brgy.  | Construction Division                          | No                     | Public Bidding              | 01-Dec-20         | 25-Jan-21       | 01-Feb-21            | 15-Feb-21           | 15-Feb-21         | 17-Feb-21 | 25-Feb-21                                          | 25-Feb-21          |                     |                      |                         |                            | CY 2020<br>Regular<br>Infrastructur<br>e Projects | 26,730,000.00                                     |                | 26,730,000.00  |                     |                | -  | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jade G. Galua, AGGAp-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV | 24-Nov-20                                                                                                                                                                                      | 27-Jan-21 | 11-Feb-21            | 12-Feb-21           |                   |                                                 |
| 11                 | 20K00379                       | Cluster H – Construction of Various Building Projects in Lanao del Sur, 1. Construction of Multi-Purpose Building (Municipal Hall) (Phase II)    | Construction Division                          | No                     | Public Bidding              | 01-Dec-20         | 03-Dec-20       | 10-Dec-20            | 22-Dec-20           | 22-Dec-20         | 23-Dec-20 | 28-Dec-20                                          | 28-Dec-20          | 29-Dec-20           |                      |                         |                            |                                                   | CY 2020<br>Regular<br>Infrastructur<br>e Projects | 24,375,000.00  |                | 24,375,000.00       |                |    | -                                                                                                                                                                                              | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jade G. Galua, AGGAp-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV | 24-Nov-20 | 05-Dec-20            | 18-Dec-20           | 18-Dec-20         |                                                 |
| 12                 | 20K00380                       | Cluster I – Construction of Various Building Projects in Lanao del Sur, 1. Construction of Multi-Purpose Building, Brgy. Pilintangan, Wao, Lanao | Construction Division                          | No                     | Public Bidding              | 01-Dec-20         | 03-Dec-20       | 10-Dec-20            | 22-Dec-20           | 22-Dec-20         | 23-Dec-20 | 28-Dec-20                                          | 28-Dec-20          | 29-Dec-20           |                      |                         |                            |                                                   | CY 2020<br>Regular<br>Infrastructur<br>e Projects | 27,720,000.00  |                | 27,720,000.00       |                |    | -                                                                                                                                                                                              | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jade G. Galua, AGGAp-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV | 24-Nov-20 | 05-Dec-20            | 18-Dec-20           | 18-Dec-20         |                                                 |
| 13                 | 20K00382                       | Construction of 1ST2CL, Matiao Araza Primary School, Masiu, Lanao del Sur                                                                        | Construction Division                          | No                     | Public Bidding              | N/A               | 25-Jan-21       | 01-Feb-21            | 15-Feb-21           | 15-Feb-21         | 22-Feb-21 | 08-Mar-21                                          | 08-Mar-21          |                     |                      |                         |                            | CY 2020<br>Regular<br>Infrastructur<br>e Projects | 4,987,500.00                                      |                | 4,987,500.00   |                     |                | -  | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jade G. Galua, AGGAp-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV | -                                                                                                                                                                                              | 27-Jan-21 | 11-Feb-21            | 17-Feb-21           |                   |                                                 |
| 14                 | 20K00387                       | Construction of 1ST2CL, Abdulaziz ES, Marawi City, Lanao del Sur                                                                                 | Construction Division                          | No                     | Public Bidding              | N/A               | 03-Dec-20       | 10-Dec-20            | 22-Dec-20           | 22-Dec-20         | 23-Dec-20 | 28-Dec-20                                          | 28-Dec-20          | 29-Dec-20           |                      |                         |                            |                                                   | CY 2020<br>Regular<br>Infrastructur<br>e Projects | 4,987,500.00   |                | 4,987,500.00        |                |    | -                                                                                                                                                                                              | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jade G. Galua, AGGAp-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV | -         | 05-Dec-20            | 18-Dec-20           | 18-Dec-20         |                                                 |
| 15                 | 20K00388                       | Construction of 1ST2CL, Cadayonan Elementary School, Marawi City, Lanao del Sur                                                                  | Construction Division                          | No                     | Public Bidding              | N/A               | 03-Dec-20       | 10-Dec-20            | 22-Dec-20           | 22-Dec-20         | 23-Dec-20 | 28-Dec-20                                          | 28-Dec-20          | 29-Dec-20           |                      |                         |                            |                                                   | CY 2020<br>Regular<br>Infrastructur<br>e Projects | 4,987,500.00   |                | 4,987,500.00        |                |    | -                                                                                                                                                                                              | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jade G. Galua, AGGAp-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV | -         | 05-Dec-20            | 18-Dec-20           | 18-Dec-20         |                                                 |
| 16                 | 310204101197000 /21K00001      | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur                                                         | Construction Division                          | Yes                    | Public Bidding              | 24-Nov-20         | 26-Nov-20       | 03-Dec-20            | 16-Dec-20           | 16-Dec-20         | 23-Dec-20 | 05-Jan-21                                          | 05-Jan-21          | 03-Mar-21           |                      |                         |                            |                                                   | CY 2021<br>Regular<br>Infrastructur<br>e Projects | 57,900,000.00  |                | 57,900,000.00       | 55,577,809.22  |    | 55,577,809.22                                                                                                                                                                                  | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jade G. Galua, AGGAp-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV | 17-Nov-20 | 28-Nov-20            | 12-Dec-20           | 18-Dec-20         |                                                 |
| 17                 | 310204101191000 /21K00002      | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur                                                         | Construction Division                          | Yes                    | Public Bidding              | 24-Nov-20         | 26-Nov-20       | 03-Dec-20            | 16-Dec-20           | 16-Dec-20         | 23-Dec-20 | 05-Jan-21                                          | 05-Jan-21          | 22-Feb-21           |                      |                         |                            |                                                   | CY 2021<br>Regular<br>Infrastructur<br>e Projects | 57,900,000.00  |                | 57,900,000.00       | 53,485,628.60  |    | 53,485,628.60                                                                                                                                                                                  | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jade G. Galua, AGGAp-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV | 17-Nov-20 | 28-Nov-20            | 12-Dec-20           | 18-Dec-20         |                                                 |
| 18                 | 310204101162000 /21K00003      | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur                                                         | Construction Division                          | Yes                    | Public Bidding              | 24-Nov-20         | 26-Nov-20       | 03-Dec-20            | 16-Dec-20           | 16-Dec-20         | 23-Dec-20 | 05-Jan-21                                          | 05-Jan-21          | 03-Mar-21           |                      |                         |                            |                                                   | CY 2021<br>Regular<br>Infrastructur<br>e Projects | 105,975,000.00 |                | 105,975,000.00      | 102,037,992.43 |    | 102,037,992.43                                                                                                                                                                                 | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jade G. Galua, AGGAp-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV | 17-Nov-20 | 28-Nov-20            | 12-Dec-20           | 18-Dec-20         |                                                 |
| 19                 | 310204101163000 /21K00004      | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur                                                         | Construction Division                          | Yes                    | Public Bidding              | 24-Nov-20         | 26-Nov-20       | 03-Dec-20            | 16-Dec-20           | 16-Dec-20         | 23-Dec-20 | 05-Jan-21                                          | 05-Jan-21          | 03-Mar-21           |                      |                         |                            |                                                   | CY 2021<br>Regular<br>Infrastructur<br>e Projects | 94,395,000.00  |                | 94,395,000.00       | 91,108,777.88  |    | 91,108,777.88                                                                                                                                                                                  | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jade G. Galua, AGGAp-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV | 17-Nov-20 | 28-Nov-20            | 12-Dec-20           | 18-Dec-20         |                                                 |
| 20                 | 310205100630000 /21K00005      | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur                                                         | Construction Division                          | Yes                    | Public Bidding              | 24-Nov-20         | 26-Nov-20       | 03-Dec-20            | 16-Dec-20           | 16-Dec-20         | 23-Dec-20 | 05-Jan-21                                          | 05-Jan-21          | 03-Mar-21           |                      |                         |                            |                                                   | CY 2021<br>Regular<br>Infrastructur<br>e Projects | 135,100,000.00 |                | 135,100,000.00      | 130,397,777.88 |    | 130,397,777.88                                                                                                                                                                                 | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jade G. Galua, AGGAp-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV | 17-Nov-20 | 28-Nov-20            | 12-Dec-20           | 18-Dec-20         |                                                 |
| 21                 | 310204101179000 /21K00006      | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur                                                         | Construction Division                          | Yes                    | Public Bidding              | 25-Nov-20         | 26-Nov-20       | 03-Dec-20            | 16-Dec-20           | 16-Dec-20         | 23-Dec-20 | 05-Jan-21                                          | 05-Jan-21          |                     |                      |                         |                            | CY 2021<br>Regular<br>Infrastructur<br>e Projects | 101,325,000.00                                    |                | 101,325,000.00 |                     |                | -  | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jade G. Galua, AGGAp-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV | 18-Nov-20                                                                                                                                                                                      | 28-Nov-20 | 12-Dec-20            | 18-Dec-20           |                   |                                                 |
| 22                 | 310204101173000 /21K00007      | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur                                                         | Construction Division                          | Yes                    | Public Bidding              | 25-Nov-20         | 26-Nov-20       | 03-Dec-20            | 16-Dec-20           | 16-Dec-20         | 23-Dec-20 | 05-Jan-21                                          | 05-Jan-21          |                     |                      |                         |                            | CY 2021<br>Regular<br>Infrastructur<br>e Projects | 101,325,000.00                                    |                | 101,325,000.00 |                     |                | -  | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jade G. Galua, AGGAp-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV | 18-Nov-20                                                                                                                                                                                      | 28-Nov-20 | 12-Dec-20            | 18-Dec-20           |                   |                                                 |
| 23                 | 310204101213000 /21K00008      | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur                                                         | Construction Division                          | Yes                    | Public Bidding              | 24-Nov-20         | 26-Nov-20       | 03-Dec-20            | 16-Dec-20           | 16-Dec-20         | 23-Dec-20 | 05-Jan-21                                          | 05-Jan-21          | 03-Mar-21           |                      |                         |                            |                                                   | CY 2021<br>Regular<br>Infrastructur<br>e Projects | 101,325,000.00 |                | 101,325,000.00      | 92,830,716.71  |    | 92,830,716.71                                                                                                                                                                                  | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jade G. Galua, AGGAp-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV | 17-Nov-20 | 28-Nov-20            | 12-Dec-20           | 18-Dec-20         |                                                 |
| 24                 | 310204101210000 /21K00009      | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur                                                         | Construction Division                          | Yes                    | Public Bidding              | 25-Nov-20         | 27-Nov-20       | 04-Dec-20            | 16-Dec-20           | 16-Dec-20         | 23-Dec-20 | 05-Jan-21                                          | 05-Jan-21          | 03-Mar-21           |                      |                         |                            |                                                   | CY 2021<br>Regular<br>Infrastructur<br>e Projects | 101,325,000.00 |                | 101,325,000.00      | 92,033,231.94  |    | 92,033,231.94                                                                                                                                                                                  | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jade G. Galua, AGGAp-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV | 18-Nov-20 | 29-Nov-20            | 12-Dec-20           | 18-Dec-20         |                                                 |
| 25                 | 310205100615000 /21K00010      | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur                                                         | Construction Division                          | Yes                    | Public Bidding              | 25-Nov-20         | 27-Nov-20       | 04-Dec-20            | 16-Dec-20           | 16-Dec-20         | 23-Dec-20 | 05-Jan-21                                          | 05-Jan-21          | 03-Mar-21           |                      |                         |                            |                                                   | CY 2021<br>Regular<br>Infrastructur<br>e Projects | 133,001,125.00 |                | 133,001,125.00      | 127,703,639.47 |    | 127,703,639.47                                                                                                                                                                                 | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jade G. Galua, AGGAp-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV | 18-Nov-20 | 29-Nov-20            | 12-Dec-20           | 18-Dec-20         |                                                 |
| 26                 | 310204101214000 /21K00011      | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur                                                         | Construction Division                          | Yes                    | Public Bidding              | 25-Nov-20         | 27-Nov-20       | 04-Dec-20            | 16-Dec-20           | 16-Dec-20         | 23-Dec-20 | 05-Jan-21                                          | 05-Jan-21          | 22-Feb-21           |                      |                         |                            |                                                   | CY 2021<br>Regular<br>Infrastructur<br>e Projects | 101,325,000.00 |                | 101,325,000.00      | 95,941,552.61  |    | 95,941,552.61                                                                                                                                                                                  | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jade G. Galua, AGGAp-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV | 18-Nov-20 | 29-Nov-20            | 12-Dec-20           | 18-Dec-20         |                                                 |
| 27                 | 310204101212000 /21K00012      | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur                                                         | Construction Division                          | Yes                    | Public Bidding              | 25-Nov-20         | 27-Nov-20       | 04-Dec-20            | 16-Dec-20           | 16-Dec-20         | 23-Dec-20 | 05-Jan-21                                          | 05-Jan-21          | 22-Feb-21           |                      |                         |                            |                                                   | CY 2021<br>Regular<br>Infrastructur<br>e Projects | 57,900,000.00  |                | 57,900,000.00       | 54,777,140.76  |    | 54,777,140.76                                                                                                                                                                                  | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jade G. Galua, AGGAp-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV | 18-Nov-20 | 29-Nov-20            | 12-Dec-20           | 18-Dec-20         |                                                 |
| 28                 | 310205100631000 /21K00013      | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur                                                         | Construction Division                          | Yes                    | Public Bidding              | 24-Nov-20         | 27-Nov-20       | 04-Dec-20            | 16-Dec-20           | 16-Dec-20         | 23-Dec-20 | 05-Jan-21                                          | 05-Jan-21          | 03-Mar-21           |                      |                         |                            |                                                   | CY 2021<br>Regular<br>Infrastructur<br>e Projects | 135,100,000.00 |                | 135,100,000.00      | 128,232,613.11 |    | 128,232,613.11                                                                                                                                                                                 | COA-Mr. Bernard Von M. Tomampas, CPA, PCE-Engr. Jade G. Galua, AGGAp-Rev. Fr. Saturnino S. Lumba II, SSJV, Bantay Lansangan-Engr. Dexter S. Lo, CDO Press Club-Mgr. Elmer S. Abacain, PC, SSJV | 17-Nov-20 | 29-Nov-20            | 12-Dec-20           | 18-Dec-20         |                                                 |

| Code<br>(UACS/PAP) | Procurement<br>Program/Project | PMO/<br>End-User                                                                         | Is this an<br>early<br>Procurement<br>Activity | Mode of<br>Procurement | Actual Procurement Activity |                   |                 |                      |                     |                   |           |                                    |                    |                     |                      |                         |                            | Source of<br>Funds | ABC (PhP)                               |                |    | Contract Cost (PhP) |                |    | List of Invited<br>Observers | Date of Receipt of Invitation                                                                                                                                                                    |           |                      |                     |                   | Remarks<br>(Explaining changes<br>from the APP) |                       |
|--------------------|--------------------------------|------------------------------------------------------------------------------------------|------------------------------------------------|------------------------|-----------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|-----------|------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|-----------------------------------------|----------------|----|---------------------|----------------|----|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------|---------------------|-------------------|-------------------------------------------------|-----------------------|
|                    |                                |                                                                                          |                                                |                        | Pre-Proc<br>Conference      | Ads/Post<br>of IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    | Total                                   | MOOE           | CO | Total               | MOOE           | CO |                              | Pre-Procure-<br>ment                                                                                                                                                                             | Pre-bid   | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation |                                                 | Post<br>Qualification |
| 29                 | 310204101176000 /21K00014      | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur | Construction Division                          | Yes                    | Public Bidding              | 25-Nov-20         | 27-Nov-20       | 04-Dec-20            | 16-Dec-20           | 16-Dec-20         | 23-Dec-20 | 05-Jan-21                          | 05-Jan-21          | 03-Mar-21           |                      |                         |                            |                    | CY 2021 Regular Infrastructure Projects | 101,325,000.00 |    | 101,325,000.00      | 96,222,587.85  |    | 96,222,587.85                | COA-Mr. Bernard Von M. Torampas, 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. Abacahin, PC, SSJV | 18-Nov-20 | 29-Nov-20            | 12-Dec-20           |                   | 18-Dec-20                                       |                       |
| 30                 | 310204101193000 /21K00015      | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur | Construction Division                          | Yes                    | Public Bidding              | 25-Nov-20         | 27-Nov-20       | 04-Dec-20            | 16-Dec-20           | 16-Dec-20         | 23-Dec-20 | 05-Jan-21                          | 05-Jan-21          | 22-Feb-21           |                      |                         |                            |                    | CY 2021 Regular Infrastructure Projects | 96,325,000.00  |    | 96,325,000.00       | 91,503,135.01  |    | 91,503,135.01                | COA-Mr. Bernard Von M. Torampas, 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. Abacahin, PC, SSJV | 18-Nov-20 | 29-Nov-20            | 12-Dec-20           |                   | 18-Dec-20                                       |                       |
| 31                 | 310205100617000 /21K00016      | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur | Construction Division                          | Yes                    | Public Bidding              | 02-Dec-20         | 04-Dec-20       | 11-Dec-20            | 23-Dec-20           | 23-Dec-20         | 04-Jan-21 | 18-Jan-21                          | 18-Jan-21          | 22-Feb-21           |                      |                         |                            |                    | CY 2021 Regular Infrastructure Projects | 57,900,000.00  |    | 57,900,000.00       | 54,788,109.22  |    | 54,788,109.22                | COA-Mr. Bernard Von M. Torampas, 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. Abacahin, PC, SSJV | 25-Nov-20 | 06-Dec-20            | 19-Dec-20           |                   | 30-Dec-20                                       |                       |
| 32                 | 310202100729000 /21K00017      | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur | Construction Division                          | Yes                    | Public Bidding              | 02-Dec-20         | 04-Dec-20       | 11-Dec-20            | 23-Dec-20           | 23-Dec-20         | 04-Jan-21 | 18-Jan-21                          | 18-Jan-21          | 22-Feb-21           |                      |                         |                            |                    | CY 2021 Regular Infrastructure Projects | 72,375,000.00  |    | 72,375,000.00       | 67,319,964.85  |    | 67,319,964.85                | COA-Mr. Bernard Von M. Torampas, 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. Abacahin, PC, SSJV | 25-Nov-20 | 06-Dec-20            | 19-Dec-20           |                   | 30-Dec-20                                       |                       |
| 33                 | 310202100731000 /21K00018      | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur | Construction Division                          | Yes                    | Public Bidding              | 02-Dec-20         | 04-Dec-20       | 11-Dec-20            | 23-Dec-20           | 23-Dec-20         | 04-Jan-21 | 18-Jan-21                          | 18-Jan-21          | 22-Feb-21           |                      |                         |                            |                    | CY 2021 Regular Infrastructure Projects | 26,055,000.00  |    | 26,055,000.00       | 24,751,216.81  |    | 24,751,216.81                | COA-Mr. Bernard Von M. Torampas, 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. Abacahin, PC, SSJV | 25-Nov-20 | 06-Dec-20            | 19-Dec-20           |                   | 30-Dec-20                                       |                       |
| 34                 | 310205100629000 /21K00019      | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur | Construction Division                          | Yes                    | Public Bidding              | 02-Dec-20         | 04-Dec-20       | 11-Dec-20            | 23-Dec-20           | 23-Dec-20         | 04-Jan-21 | 18-Jan-21                          | 18-Jan-21          | 02-Mar-21           |                      |                         |                            |                    | CY 2021 Regular Infrastructure Projects | 135,100,000.00 |    | 135,100,000.00      | 129,857,777.88 |    | 129,857,777.88               | COA-Mr. Bernard Von M. Torampas, 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. Abacahin, PC, SSJV | 25-Nov-20 | 06-Dec-20            | 19-Dec-20           |                   | 30-Dec-20                                       |                       |
| 35                 | 310205100628000 /21K00020      | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur | Construction Division                          | Yes                    | Public Bidding              | 02-Dec-20         | 04-Dec-20       | 11-Dec-20            | 23-Dec-20           | 23-Dec-20         | 04-Jan-21 | 18-Jan-21                          | 18-Jan-21          | 02-Mar-21           |                      |                         |                            |                    | CY 2021 Regular Infrastructure Projects | 135,100,000.00 |    | 135,100,000.00      | 129,857,777.88 |    | 129,857,777.88               | COA-Mr. Bernard Von M. Torampas, 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. Abacahin, PC, SSJV | 25-Nov-20 | 06-Dec-20            | 19-Dec-20           |                   | 30-Dec-20                                       |                       |
| 36                 | 300116203606000 /21K00021      | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur | Construction Division                          | Yes                    | Public Bidding              | 02-Dec-20         | 04-Dec-20       | 11-Dec-20            | 23-Dec-20           | 23-Dec-20         | 04-Jan-21 | 18-Jan-21                          | 18-Jan-21          | 03-Mar-21           |                      |                         |                            |                    | CY 2021 Regular Infrastructure Projects | 110,975,000.00 |    | 110,975,000.00      | 106,670,777.88 |    | 106,670,777.88               | COA-Mr. Bernard Von M. Torampas, 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. Abacahin, PC, SSJV | 25-Nov-20 | 06-Dec-20            | 19-Dec-20           |                   | 30-Dec-20                                       |                       |
| 37                 | 310204101177000 /21K00022      | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur | Construction Division                          | Yes                    | Public Bidding              | 02-Dec-20         | 04-Dec-20       | 11-Dec-20            | 23-Dec-20           | 23-Dec-20         | 04-Jan-21 | 18-Jan-21                          | 18-Jan-21          | 22-Feb-21           |                      |                         |                            |                    | CY 2021 Regular Infrastructure Projects | 144,750,000.00 |    | 144,750,000.00      | 138,226,020.32 |    | 138,226,020.32               | COA-Mr. Bernard Von M. Torampas, 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. Abacahin, PC, SSJV | 25-Nov-20 | 06-Dec-20            | 19-Dec-20           |                   | 30-Dec-20                                       |                       |
| 38                 | 300116203600000 /21K00023      | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur | Construction Division                          | Yes                    | Public Bidding              | 07-Dec-20         | 09-Dec-20       | 16-Dec-20            | 28-Dec-20           | 28-Dec-20         | 04-Jan-21 | 19-Jan-21                          | 19-Jan-21          | 03-Mar-21           |                      |                         |                            |                    | CY 2021 Regular Infrastructure Projects | 78,165,000.00  |    | 78,165,000.00       | 75,131,777.88  |    | 75,131,777.88                | COA-Mr. Bernard Von M. Torampas, 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. Abacahin, PC, SSJV | 29-Nov-20 | 11-Dec-20            | 24-Dec-20           |                   | 30-Dec-20                                       |                       |
| 39                 | 310204101156000 /21K00024      | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur | Construction Division                          | Yes                    | Public Bidding              | 07-Dec-20         | 09-Dec-20       | 16-Dec-20            | 28-Dec-20           | 28-Dec-20         | 04-Jan-21 | 19-Jan-21                          | 19-Jan-21          | 03-Mar-21           |                      |                         |                            |                    | CY 2021 Regular Infrastructure Projects | 112,500,000.00 |    | 112,500,000.00      | 108,131,777.88 |    | 108,131,777.88               | COA-Mr. Bernard Von M. Torampas, 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. Abacahin, PC, SSJV | 29-Nov-20 | 11-Dec-20            | 24-Dec-20           |                   | 30-Dec-20                                       |                       |
| 40                 | 300116203491000 /21K00025      | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur | Construction Division                          | Yes                    | Public Bidding              | 07-Dec-20         | 09-Dec-20       | 16-Dec-20            | 28-Dec-20           | 28-Dec-20         | 04-Jan-21 | 19-Jan-21                          | 19-Jan-21          | 03-Mar-21           |                      |                         |                            |                    | CY 2021 Regular Infrastructure Projects | 44,390,000.00  |    | 44,390,000.00       | 40,996,808.92  |    | 40,996,808.92                | COA-Mr. Bernard Von M. Torampas, 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. Abacahin, PC, SSJV | 29-Nov-20 | 11-Dec-20            | 24-Dec-20           |                   | 30-Dec-20                                       |                       |
| 41                 | 310204101211000 /21K00026      | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur | Construction Division                          | Yes                    | Public Bidding              | 07-Dec-20         | 09-Dec-20       | 16-Dec-20            | 28-Dec-20           | 28-Dec-20         | 04-Jan-21 | 19-Jan-21                          | 19-Jan-21          | 03-Mar-21           |                      |                         |                            |                    | CY 2021 Regular Infrastructure Projects | 128,170,000.00 |    | 128,170,000.00      | 119,044,363.18 |    | 119,044,363.18               | COA-Mr. Bernard Von M. Torampas, 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. Abacahin, PC, SSJV | 29-Nov-20 | 11-Dec-20            | 24-Dec-20           |                   | 30-Dec-20                                       |                       |
| 42                 | 310204101194000 /21K00027      | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur | Construction Division                          | Yes                    | Public Bidding              | 07-Dec-20         | 09-Dec-20       | 16-Dec-20            | 28-Dec-20           | 28-Dec-20         | 04-Jan-21 | 19-Jan-21                          | 19-Jan-21          | 22-Feb-21           |                      |                         |                            |                    | CY 2021 Regular Infrastructure Projects | 101,325,000.00 |    | 101,325,000.00      | 96,215,007.05  |    | 96,215,007.05                | COA-Mr. Bernard Von M. Torampas, 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. Abacahin, PC, SSJV | 29-Nov-20 | 11-Dec-20            | 24-Dec-20           |                   | 30-Dec-20                                       |                       |
| 43                 | 310205100632000 /21K00028      | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur | Construction Division                          | Yes                    | Public Bidding              | 07-Dec-20         | 09-Dec-20       | 16-Dec-20            | 28-Dec-20           | 28-Dec-20         | 04-Jan-21 | 19-Jan-21                          | 19-Jan-21          | 22-Feb-21           |                      |                         |                            |                    | CY 2021 Regular Infrastructure Projects | 101,325,000.00 |    | 101,325,000.00      | 97,388,777.88  |    | 97,388,777.88                | COA-Mr. Bernard Von M. Torampas, 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. Abacahin, PC, SSJV | 29-Nov-20 | 11-Dec-20            | 24-Dec-20           |                   | 30-Dec-20                                       |                       |
| 44                 | 310204101199000 /21K00029      | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur | Construction Division                          | Yes                    | Public Bidding              | 07-Dec-20         | 09-Dec-20       | 16-Dec-20            | 28-Dec-20           | 28-Dec-20         | 04-Jan-21 | 19-Jan-21                          | 19-Jan-21          | 02-Mar-21           |                      |                         |                            |                    | CY 2021 Regular Infrastructure Projects | 77,200,000.00  |    | 77,200,000.00       | 73,303,430.03  |    | 73,303,430.03                | COA-Mr. Bernard Von M. Torampas, 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. Abacahin, PC, SSJV | 29-Nov-20 | 11-Dec-20            | 24-Dec-20           |                   | 30-Dec-20                                       |                       |
| 45                 | 310204101196000 /21K00030      | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur | Construction Division                          | Yes                    | Public Bidding              | 09-Dec-20         | 14-Dec-20       | 21-Dec-20            | 12-Jan-21           | 12-Jan-21         | 19-Jan-21 | 01-Feb-21                          | 01-Feb-21          | 03-Mar-21           |                      |                         |                            |                    | CY 2021 Regular Infrastructure Projects | 57,900,000.00  |    | 57,900,000.00       | 53,554,113.34  |    | 53,554,113.34                | COA-Mr. Bernard Von M. Torampas, 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. Abacahin, PC, SSJV | 2-Dec-20  | 16-Dec-20            | 08-Jan-21           |                   | 14-Jan-21                                       |                       |
| 46                 | 300116203607000 /21K00031      | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur | Construction Division                          | Yes                    | Public Bidding              | 09-Dec-20         | 14-Dec-20       | 21-Dec-20            | 12-Jan-21           | 12-Jan-21         | 19-Jan-21 | 01-Feb-21                          | 01-Feb-21          | 03-Mar-21           |                      |                         |                            |                    | CY 2021 Regular Infrastructure Projects | 110,975,000.00 |    | 110,975,000.00      | 106,667,777.88 |    | 106,667,777.88               | COA-Mr. Bernard Von M. Torampas, 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. Abacahin, PC, SSJV | 2-Dec-20  | 16-Dec-20            | 08-Jan-21           |                   | 14-Jan-21                                       |                       |
| 47                 | 310205100616000 /21K00032      | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur | Construction Division                          | Yes                    | Public Bidding              | 09-Dec-20         | 14-Dec-20       | 21-Dec-20            | 12-Jan-21           | 12-Jan-21         | 19-Jan-21 | 01-Feb-21                          | 01-Feb-21          | 22-Feb-21           |                      |                         |                            |                    | CY 2021 Regular Infrastructure Projects | 110,800,000.00 |    | 110,800,000.00      | 106,322,460.04 |    | 106,322,460.04               | COA-Mr. Bernard Von M. Torampas, 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. Abacahin, PC, SSJV | 2-Dec-20  | 16-Dec-20            | 08-Jan-21           |                   | 14-Jan-21                                       |                       |

| Code<br>(UACS/PAP) | Procurement<br>Program/Project | PMO/<br>End-User                                                                                 | Is this an<br>early<br>Procuremen<br>t Activity | Mode of<br>Procurement | Actual Procurement Activity |                   |                 |                      |                                 |                   |           |                                                    |                    |                     |                      |                         |                            | Source of<br>Funds                                | ABC (PhP)      |      |                | Contract Cost (PhP) |      |                | List of Invited<br>Observers                                                                                                                                                                                                | Date of Receipt of Invitation |           |                      |                     |                   | Remarks<br>(Explaining changes<br>from the APP) |
|--------------------|--------------------------------|--------------------------------------------------------------------------------------------------|-------------------------------------------------|------------------------|-----------------------------|-------------------|-----------------|----------------------|---------------------------------|-------------------|-----------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|---------------------------------------------------|----------------|------|----------------|---------------------|------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------|----------------------|---------------------|-------------------|-------------------------------------------------|
|                    |                                |                                                                                                  |                                                 |                        | Pre-Proc<br>Conference      | Ads/Post<br>of IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids             | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                                                   | Total          | MOOE | CO             | Total               | MOOE | CO             |                                                                                                                                                                                                                             | Pre-<br>Procurem<br>ent       | Pre-bid   | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation |                                                 |
| 48                 | 300116203608000 /21K00033      | Construction of 1ST2CL<br>Ilian Elementary School.<br>Sultan Gumander (Picong),<br>Lanao del Sur | Construction<br>Division                        | Yes                    | Public Bidding              | 09-Dec-20         | 14-Dec-20       | 21-Dec-20            | 12-Jan-21                       | 12-Jan-21         | 19-Jan-21 | 01-Feb-21                                          | 01-Feb-21          | 03-Mar-21           |                      |                         |                            | CY 2021<br>Regular<br>Infrastructur<br>e Projects | 110,975,000.00 |      | 110,975,000.00 | 106,670,777.88      |      | 106,670,777.88 | COA-Mr. Bernard Von M.<br>Torrespos, CPA, PCE- Engr.<br>Jade G. Galax, AGGAp- Rev.<br>Fr. Saturnino S. Lumbia III,<br>SSJV, Bantay Lansangan-<br>Engr. Dexter S. Lo, CDO Press<br>Club- Magr. Elmer S. Abacain,<br>PC, SSJV | 2-Dec-20                      | 16-Dec-20 | 08-Jan-21            |                     | 14-Jan-21         |                                                 |
| 49                 | 310204101216000 /21K00034      | Construction of 1ST2CL<br>Ilian Elementary School.<br>Sultan Gumander (Picong),<br>Lanao del Sur | Construction<br>Division                        | Yes                    | Public Bidding              | 09-Dec-20         | 14-Dec-20       | 21-Dec-20            | 12-Jan-21                       | 12-Jan-21         | 19-Jan-21 | 01-Feb-21                                          | 01-Feb-21          | 03-Mar-21           |                      |                         |                            | CY 2021<br>Regular<br>Infrastructur<br>e Projects | 128,170,000.00 |      | 128,170,000.00 | 119,720,860.28      |      | 119,720,860.28 | COA-Mr. Bernard Von M.<br>Torrespos, CPA, PCE- Engr.<br>Jade G. Galax, AGGAp- Rev.<br>Fr. Saturnino S. Lumbia III,<br>SSJV, Bantay Lansangan-<br>Engr. Dexter S. Lo, CDO Press<br>Club- Magr. Elmer S. Abacain,<br>PC, SSJV | 2-Dec-20                      | 16-Dec-20 | 08-Jan-21            |                     | 14-Jan-21         |                                                 |
| 50                 | 310204101217000 /21K00035      | Construction of 1ST2CL<br>Ilian Elementary School.<br>Sultan Gumander (Picong),<br>Lanao del Sur | Construction<br>Division                        | Yes                    | Public Bidding              | 09-Dec-20         | 14-Dec-20       | 21-Dec-20            | 12-Jan-21                       | 12-Jan-21         | 19-Jan-21 | 01-Feb-21                                          | 01-Feb-21          | 22-Feb-21           |                      |                         |                            | CY 2021<br>Regular<br>Infrastructur<br>e Projects | 101,150,000.00 |      | 101,150,000.00 | 93,883,459.64       |      | 93,883,459.64  | COA-Mr. Bernard Von M.<br>Torrespos, CPA, PCE- Engr.<br>Jade G. Galax, AGGAp- Rev.<br>Fr. Saturnino S. Lumbia III,<br>SSJV, Bantay Lansangan-<br>Engr. Dexter S. Lo, CDO Press<br>Club- Magr. Elmer S. Abacain,<br>PC, SSJV | 2-Dec-20                      | 16-Dec-20 | 08-Jan-21            |                     | 14-Jan-21         |                                                 |
| 51                 | 310202100730000 /21K00036      | Construction of 1ST2CL<br>Ilian Elementary School.<br>Sultan Gumander (Picong),<br>Lanao del Sur | Construction<br>Division                        | Yes                    | Public Bidding              | 09-Dec-20         | 14-Dec-20       | 21-Dec-20            | 12-Jan-21                       | 12-Jan-21         | 19-Jan-21 | 01-Feb-21                                          | 01-Feb-21          | 22-Feb-21           |                      |                         |                            | CY 2021<br>Regular<br>Infrastructur<br>e Projects | 51,119,910.00  |      | 51,119,910.00  | 48,396,361.09       |      | 48,396,361.09  | COA-Mr. Bernard Von M.<br>Torrespos, CPA, PCE- Engr.<br>Jade G. Galax, AGGAp- Rev.<br>Fr. Saturnino S. Lumbia III,<br>SSJV, Bantay Lansangan-<br>Engr. Dexter S. Lo, CDO Press<br>Club- Magr. Elmer S. Abacain,<br>PC, SSJV | 2-Dec-20                      | 16-Dec-20 | 08-Jan-21            |                     | 14-Jan-21         |                                                 |
| 52                 | 310202100732000 /21K00037      | Construction of 1ST2CL<br>Ilian Elementary School.<br>Sultan Gumander (Picong),<br>Lanao del Sur | Construction<br>Division                        | Yes                    | Public Bidding              | 09-Dec-20         | 14-Dec-20       | 21-Dec-20            | 12-Jan-21                       | 12-Jan-21         | 19-Jan-21 | 01-Feb-21                                          | 01-Feb-21          | 22-Feb-21           |                      |                         |                            | CY 2021<br>Regular<br>Infrastructur<br>e Projects | 24,125,000.00  |      | 24,125,000.00  | 22,915,468.72       |      | 22,915,468.72  | COA-Mr. Bernard Von M.<br>Torrespos, CPA, PCE- Engr.<br>Jade G. Galax, AGGAp- Rev.<br>Fr. Saturnino S. Lumbia III,<br>SSJV, Bantay Lansangan-<br>Engr. Dexter S. Lo, CDO Press<br>Club- Magr. Elmer S. Abacain,<br>PC, SSJV | 2-Dec-20                      | 16-Dec-20 | 08-Jan-21            |                     | 14-Jan-21         |                                                 |
| 53                 | 310204101186000 /21K00038      | Construction of 1ST2CL<br>Ilian Elementary School.<br>Sultan Gumander (Picong),<br>Lanao del Sur | Construction<br>Division                        | Yes                    | Public Bidding              | 15-Dec-20         | 21-Dec-20       | 28-Dec-20            | 11-Jan-21                       | 11-Jan-21         | 18-Jan-21 | 01-Feb-21                                          | 01-Feb-21          | 03-Mar-21           |                      |                         |                            | CY 2021<br>Regular<br>Infrastructur<br>e Projects | 77,200,000.00  |      | 77,200,000.00  | 74,203,777.88       |      | 74,203,777.88  | COA-Mr. Bernard Von M.<br>Torrespos, CPA, PCE- Engr.<br>Jade G. Galax, AGGAp- Rev.<br>Fr. Saturnino S. Lumbia III,<br>SSJV, Bantay Lansangan-<br>Engr. Dexter S. Lo, CDO Press<br>Club- Magr. Elmer S. Abacain,<br>PC, SSJV | 8-Dec-20                      | 23-Dec-20 | 07-Jan-21            |                     | 13-Jan-21         |                                                 |
| 54                 | 310204101190000 /21K00039      | Construction of 1ST2CL<br>Ilian Elementary School.<br>Sultan Gumander (Picong),<br>Lanao del Sur | Construction<br>Division                        | Yes                    | Public Bidding              | 15-Dec-20         | 21-Dec-20       | 28-Dec-20            | 11-Jan-21                       | 11-Jan-21         | 18-Jan-21 | 01-Feb-21                                          | 01-Feb-21          | 03-Mar-21           |                      |                         |                            | CY 2021<br>Regular<br>Infrastructur<br>e Projects | 76,850,000.00  |      | 76,850,000.00  | 73,865,777.88       |      | 73,865,777.88  | COA-Mr. Bernard Von M.<br>Torrespos, CPA, PCE- Engr.<br>Jade G. Galax, AGGAp- Rev.<br>Fr. Saturnino S. Lumbia III,<br>SSJV, Bantay Lansangan-<br>Engr. Dexter S. Lo, CDO Press<br>Club- Magr. Elmer S. Abacain,<br>PC, SSJV | 8-Dec-20                      | 23-Dec-20 | 07-Jan-21            |                     | 13-Jan-21         |                                                 |
| 55                 | 320101106270000 /21K00040      | Construction of 1ST2CL<br>Ilian Elementary School.<br>Sultan Gumander (Picong),<br>Lanao del Sur | Construction<br>Division                        | Yes                    | Public Bidding              | 15-Dec-20         | 21-Dec-20       | 28-Dec-20            | 11-Jan-21                       | 11-Jan-21         | 18-Jan-21 | 01-Feb-21                                          | 01-Feb-21          | 22-Feb-21           |                      |                         |                            | CY 2021<br>Regular<br>Infrastructur<br>e Projects | 73,625,675.00  |      | 73,625,675.00  | 69,946,552.43       |      | 69,946,552.43  | COA-Mr. Bernard Von M.<br>Torrespos, CPA, PCE- Engr.<br>Jade G. Galax, AGGAp- Rev.<br>Fr. Saturnino S. Lumbia III,<br>SSJV, Bantay Lansangan-<br>Engr. Dexter S. Lo, CDO Press<br>Club- Magr. Elmer S. Abacain,<br>PC, SSJV | 8-Dec-20                      | 23-Dec-20 | 07-Jan-21            |                     | 13-Jan-21         |                                                 |
| 56                 | 310201100699000 /21K00041      | Construction of 1ST2CL<br>Ilian Elementary School.<br>Sultan Gumander (Picong),<br>Lanao del Sur | Construction<br>Division                        | Yes                    | Public Bidding              | 15-Dec-20         | 21-Dec-20       | 28-Dec-20            | 11-Jan-21                       | 11-Jan-21         | 18-Jan-21 | 01-Feb-21                                          | 01-Feb-21          |                     |                      |                         |                            | CY 2021<br>Regular<br>Infrastructur<br>e Projects | 144,750,000.00 |      | 144,750,000.00 | -                   |      | -              | COA-Mr. Bernard Von M.<br>Torrespos, CPA, PCE- Engr.<br>Jade G. Galax, AGGAp- Rev.<br>Fr. Saturnino S. Lumbia III,<br>SSJV, Bantay Lansangan-<br>Engr. Dexter S. Lo, CDO Press<br>Club- Magr. Elmer S. Abacain,<br>PC, SSJV | 8-Dec-20                      | 23-Dec-20 | 07-Jan-21            |                     | 13-Jan-21         |                                                 |
| 57                 | 300117207620000 /21K00042      | Construction of 1ST2CL<br>Ilian Elementary School.<br>Sultan Gumander (Picong),<br>Lanao del Sur | Construction<br>Division                        | Yes                    | Public Bidding              | 15-Dec-20         | 21-Dec-20       | 28-Dec-20            | Postponed until further notice. |                   |           |                                                    |                    |                     |                      |                         |                            | CY 2021<br>Regular<br>Infrastructur<br>e Projects | 50,985,000.00  |      | 50,985,000.00  | -                   |      | -              | COA-Mr. Bernard Von M.<br>Torrespos, CPA, PCE- Engr.<br>Jade G. Galax, AGGAp- Rev.<br>Fr. Saturnino S. Lumbia III,<br>SSJV, Bantay Lansangan-<br>Engr. Dexter S. Lo, CDO Press<br>Club- Magr. Elmer S. Abacain,<br>PC, SSJV | 8-Dec-20                      | 23-Dec-20 |                      |                     |                   |                                                 |
| 58                 | 300117207621000 /21K00043      | Construction of 1ST2CL<br>Ilian Elementary School.<br>Sultan Gumander (Picong),<br>Lanao del Sur | Construction<br>Division                        | Yes                    | Public Bidding              | 15-Dec-20         | 21-Dec-20       | 28-Dec-20            | Postponed until further notice. |                   |           |                                                    |                    |                     |                      |                         |                            | CY 2021<br>Regular<br>Infrastructur<br>e Projects | 54,450,000.00  |      | 54,450,000.00  | -                   |      | -              | COA-Mr. Bernard Von M.<br>Torrespos, CPA, PCE- Engr.<br>Jade G. Galax, AGGAp- Rev.<br>Fr. Saturnino S. Lumbia III,<br>SSJV, Bantay Lansangan-<br>Engr. Dexter S. Lo, CDO Press<br>Club- Magr. Elmer S. Abacain,<br>PC, SSJV | 8-Dec-20                      | 23-Dec-20 |                      |                     |                   |                                                 |
| 59                 | 300118200304000 /21K00044      | Construction of 1ST2CL<br>Ilian Elementary School.<br>Sultan Gumander (Picong),<br>Lanao del Sur | Construction<br>Division                        | Yes                    | Public Bidding              | 15-Dec-20         | 21-Dec-20       | 28-Dec-20            | 11-Jan-21                       | 11-Jan-21         | 18-Jan-21 | 01-Feb-21                                          | 01-Feb-21          | 02-Mar-21           |                      |                         |                            | CY 2021<br>Regular<br>Infrastructur<br>e Projects | 275,025,000.00 |      | 275,025,000.00 | 260,207,002.12      |      | 260,207,002.12 | COA-Mr. Bernard Von M.<br>Torrespos, CPA, PCE- Engr.<br>Jade G. Galax, AGGAp- Rev.<br>Fr. Saturnino S. Lumbia III,<br>SSJV, Bantay Lansangan-<br>Engr. Dexter S. Lo, CDO Press<br>Club- Magr. Elmer S. Abacain,<br>PC, SSJV | 8-Dec-20                      | 23-Dec-20 | 07-Jan-21            |                     | 13-Jan-21         |                                                 |
| 60                 | 310205100622000 /21K00045      | Construction of 1ST2CL<br>Ilian Elementary School.<br>Sultan Gumander (Picong),<br>Lanao del Sur | Construction<br>Division                        | Yes                    | Public Bidding              | 23-Dec-20         | 29-Dec-20       | 05-Jan-21            | 18-Jan-21                       | 18-Jan-21         | 26-Jan-21 | 08-Feb-21                                          | 08-Feb-21          | 22-Feb-21           |                      |                         |                            | CY 2021<br>Regular<br>Infrastructur<br>e Projects | 57,900,000.00  |      | 57,900,000.00  | 54,984,790.97       |      | 54,984,790.97  | COA-Mr. Bernard Von M.<br>Torrespos, CPA, PCE- Engr.<br>Jade G. Galax, AGGAp- Rev.<br>Fr. Saturnino S. Lumbia III,<br>SSJV, Bantay Lansangan-<br>Engr. Dexter S. Lo, CDO Press<br>Club- Magr. Elmer S. Abacain,<br>PC, SSJV | 16-Dec-20                     | 31-Dec-20 | 14-Jan-21            |                     | 21-Jan-21         |                                                 |
| 61                 | 310204101160000 /21K00046      | Construction of 1ST2CL<br>Ilian Elementary School.<br>Sultan Gumander (Picong),<br>Lanao del Sur | Construction<br>Division                        | Yes                    | Public Bidding              | 23-Dec-20         | 29-Dec-20       | 05-Jan-21            | 18-Jan-21                       | 18-Jan-21         | 26-Jan-21 | 08-Feb-21                                          | 08-Feb-21          |                     |                      |                         |                            | CY 2021<br>Regular<br>Infrastructur<br>e Projects | 57,900,000.00  |      | 57,900,000.00  | -                   |      | -              | COA-Mr. Bernard Von M.<br>Torrespos, CPA, PCE- Engr.<br>Jade G. Galax, AGGAp- Rev.<br>Fr. Saturnino S. Lumbia III,<br>SSJV, Bantay Lansangan-<br>Engr. Dexter S. Lo, CDO Press<br>Club- Magr. Elmer S. Abacain,<br>PC, SSJV | 16-Dec-20                     | 31-Dec-20 | 14-Jan-21            |                     | 21-Jan-21         |                                                 |
| 62                 | 310205100623000 /21K00047      | Construction of 1ST2CL<br>Ilian Elementary School.<br>Sultan Gumander (Picong),<br>Lanao del Sur | Construction<br>Division                        | Yes                    | Public Bidding              | 23-Dec-20         | 29-Dec-20       | 05-Jan-21            | 18-Jan-21                       | 18-Jan-21         | 26-Jan-21 | 08-Feb-21                                          | 08-Feb-21          | 22-Feb-21           |                      |                         |                            | CY 2021<br>Regular<br>Infrastructur<br>e Projects | 62,725,000.00  |      | 62,725,000.00  | 59,661,940.61       |      | 59,661,940.61  | COA-Mr. Bernard Von M.<br>Torrespos, CPA, PCE- Engr.<br>Jade G. Galax, AGGAp- Rev.<br>Fr. Saturnino S. Lumbia III,<br>SSJV, Bantay Lansangan-<br>Engr. Dexter S. Lo, CDO Press<br>Club- Magr. Elmer S. Abacain,<br>PC, SSJV | 16-Dec-20                     | 31-Dec-20 | 14-Jan-21            |                     | 21-Jan-21         |                                                 |
| 63                 | 300116203601000 /21K00048      | Construction of 1ST2CL<br>Ilian Elementary School.<br>Sultan Gumander (Picong),<br>Lanao del Sur | Construction<br>Division                        | Yes                    | Public Bidding              | 23-Dec-20         | 29-Dec-20       | 05-Jan-21            | 18-Jan-21                       | 18-Jan-21         | 26-Jan-21 | 08-Feb-21                                          | 08-Feb-21          | 03-Mar-21           |                      |                         |                            | CY 2021<br>Regular<br>Infrastructur<br>e Projects | 78,165,000.00  |      | 78,165,000.00  | 75,130,777.88       |      | 75,130,777.88  | COA-Mr. Bernard Von M.<br>Torrespos, CPA, PCE- Engr.<br>Jade G. Galax, AGGAp- Rev.<br>Fr. Saturnino S. Lumbia III,<br>SSJV, Bantay Lansangan-<br>Engr. Dexter S. Lo, CDO Press<br>Club- Magr. Elmer S. Abacain,<br>PC, SSJV | 16-Dec-20                     | 31-Dec-20 | 14-Jan-21            |                     | 21-Jan-21         |                                                 |
| 64                 | 310204101187000 /21K00049      | Construction of 1ST2CL<br>Ilian Elementary School.<br>Sultan Gumander (Picong),<br>Lanao del Sur | Construction<br>Division                        | Yes                    | Public Bidding              | 23-Dec-20         | 29-Dec-20       | 05-Jan-21            | 18-Jan-21                       | 18-Jan-21         | 26-Jan-21 | 08-Feb-21                                          | 08-Feb-21          | 03-Mar-21           |                      |                         |                            | CY 2021<br>Regular<br>Infrastructur<br>e Projects | 82,025,000.00  |      | 82,025,000.00  | 77,801,856.09       |      | 77,801,856.09  | COA-Mr. Bernard Von M.<br>Torrespos, CPA, PCE- Engr.<br>Jade G. Galax, AGGAp- Rev.<br>Fr. Saturnino S. Lumbia III,<br>SSJV, Bantay Lansangan-<br>Engr. Dexter S. Lo, CDO Press<br>Club- Magr. Elmer S. Abacain,<br>PC, SSJV | 16-Dec-20                     | 31-Dec-20 | 14-Jan-21            |                     | 21-Jan-21         |                                                 |
| 65                 | 310204101188000 /21K00050      | Construction of 1ST2CL<br>Ilian Elementary School.<br>Sultan Gumander (Picong),<br>Lanao del Sur | Construction<br>Division                        | Yes                    | Public Bidding              | 23-Dec-20         | 29-Dec-20       | 05-Jan-21            | 18-Jan-21                       | 18-Jan-21         | 26-Jan-21 | 08-Feb-21                                          | 08-Feb-21          |                     |                      |                         |                            | CY 2021<br>Regular<br>Infrastructur<br>e Projects | 86,850,000.00  |      | 86,850,000.00  | -                   |      | -              | COA-Mr. Bernard Von M.<br>Torrespos, CPA, PCE- Engr.<br>Jade G. Galax, AGGAp- Rev.<br>Fr. Saturnino S. Lumbia III,<br>SSJV, Bantay Lansangan-<br>Engr. Dexter S. Lo, CDO Press<br>Club- Magr. Elmer S. Abacain,<br>PC, SSJV | 16-Dec-20                     | 31-Dec-20 | 14-Jan-21            |                     | 21-Jan-21         |                                                 |
| 66                 | 300116203372000 /21K00051      | Construction of 1ST2CL<br>Ilian Elementary School.<br>Sultan Gumander (Picong),<br>Lanao del Sur | Construction<br>Division                        | Yes                    | Public Bidding              | 23-Dec-20         | 29-Dec-20       | 05-Jan-21            | 18-Jan-21                       | 18-Jan-21         | 26-Jan-21 | 08-Feb-21                                          | 08-Feb-21          |                     |                      |                         |                            | CY 2021<br>Regular<br>Infrastructur<br>e Projects | 78,165,000.00  |      | 78,165,000.00  | -                   |      | -              | COA-Mr. Bernard Von M.<br>Torrespos, CPA, PCE- Engr.<br>Jade G. Galax, AGGAp- Rev.<br>Fr. Saturnino S. Lumbia III,<br>SSJV, Bantay Lansangan-<br>Engr. Dexter S. Lo, CDO Press<br>Club- Magr. Elmer S. Abacain,<br>PC, SSJV | 16-Dec-20                     | 31-Dec-20 | 14-Jan-21            |                     | 21-Jan-21         |                                                 |

| Code<br>(UACS/PAP)                                      | Procurement<br>Program/Project | PMO/<br>End-User                                                                         | Is this an<br>early<br>Procurement<br>Activity | Mode of<br>Procurement | Actual Procurement Activity |                   |                 |                      |                     |                   |           |                                                    |                    |                     |                      |                         | Source of<br>Funds | ABC (PhP)                               |                |                  | Contract Cost (PhP) |       |                  | List of Invited<br>Observers | Date of Receipt of Invitation                                                                                                                                                                         |                         |           |                      |                     | Remarks<br>(Explaining changes<br>from the APP) |                   |
|---------------------------------------------------------|--------------------------------|------------------------------------------------------------------------------------------|------------------------------------------------|------------------------|-----------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|-----------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|--------------------|-----------------------------------------|----------------|------------------|---------------------|-------|------------------|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------|----------------------|---------------------|-------------------------------------------------|-------------------|
|                                                         |                                |                                                                                          |                                                |                        | Pre-Proc<br>Conference      | Ads/Post<br>of IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion |                    | Inspection &<br>Acceptance              | Total          | MOOE             | CO                  | Total | MOOE             |                              | CO                                                                                                                                                                                                    | Pre-<br>Procurem<br>ent | Pre-bid   | Eligibility<br>Check | Sub/Open<br>of Bids |                                                 | Bid<br>Evaluation |
| 67                                                      | 300211100207000 /21K00052      | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur | Construction Division                          | Yes                    | Public Bidding              | 23-Dec-20         | 29-Dec-20       | 05-Jan-21            | 18-Jan-21           | 18-Jan-21         | 26-Jan-21 | 08-Feb-21                                          | 08-Feb-21          |                     |                      |                         |                    | CY 2021 Regular Infrastructure Projects | 144,750,000.00 |                  | 144,750,000.00      |       |                  |                              | COA-Mr. Bernard Von M. Tomarpos, CPA, PCE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumbia II, SSIV, Bantay Lansangap- Engr. Dexter S. Lo, CDO Press Club, Magr. Elneri S. Abacain, PC, SSIV | 16-Dec-20               | 31-Dec-20 | 14-Jan-21            |                     | 21-Jan-21                                       |                   |
| 68                                                      | 300211100206000 /21K00053      | Construction of 1ST2CL, Ilian Elementary School, Sultan Gumander (Picong), Lanao del Sur | Construction Division                          | Yes                    | Public Bidding              | 23-Dec-20         | 29-Dec-20       | 05-Jan-21            | 18-Jan-21           | 18-Jan-21         | 26-Jan-21 | 08-Feb-21                                          | 08-Feb-21          |                     |                      |                         |                    | CY 2021 Regular Infrastructure Projects | 144,750,000.00 |                  | 144,750,000.00      |       |                  |                              | COA-Mr. Bernard Von M. Tomarpos, CPA, PCE- Engr. Jade G. Galax, AGGAP- Rev. Fr. Saturnino S. Lumbia II, SSIV, Bantay Lansangap- Engr. Dexter S. Lo, CDO Press Club, Magr. Elneri S. Abacain, PC, SSIV | 16-Dec-20               | 31-Dec-20 | 14-Jan-21            |                     | 21-Jan-21                                       |                   |
| Total Alloted Budget of On-going Procurement Activities |                                |                                                                                          |                                                |                        |                             |                   |                 |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                    | 5,587,534,558.78                        |                | 5,587,534,558.78 | 4,180,763,772.44    |       | 4,180,763,772.44 |                              |                                                                                                                                                                                                       |                         |           |                      |                     |                                                 |                   |

Prepared by:  
  
**VICTORIO T. SAJELAN**  
Engineer IV  
Head, BAC-Secretariat

Recommended for Approval by:  
  
**VIRGIE G. NAYVE, Aer**  
Chief, Construction Division  
BAC Chairman

APPROVED:  
  
**ZENaida T. TAN**  
Regional Director