ANNEX B

UPDATED PROCUREMENT MONITORING REPORT - CIVIL WORKS

Department of Public Works and Highways-Region X

As of June 30, 2021

	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																	
1	310205100435000 /20K00054	Construction of Missing Links/New Roads, Iligan City - Cagayan de Oro City Alternate Route (Digkilaan - Bulua Section), Package 3, Iligan City	Construction Division	Yes	Public Bidding	06-Nov-19	07-Nov-19	14-Nov-19	20-Dec-19	20-Dec-19	27-Dec-19	09-Jan-20	09-Jan-20	23-Nov-20	01-Dec-20	02-Dec-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. Tomampos, CPA; PICE: Engr. Jade G. Galua; AGGAp: Rev. Fr. Saturnino S. Lumba III; SSJV: Bantay Lansangan; Engr. Dexter S. Lo; CDC Press Club: Msgr. Elmer S. Abacahin; PC: SSJV	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 (Digkilaan - Bulua Section), Package 4, Iligan City	Construction Division	Yes	Public Bidding	06-Nov-19	07-Nov-19	14-Nov-19	26-Dec-19	26-Dec-19	03-Jan-20	15-Jan-20	15-Jan-20	23-Nov-20	01-Dec-20	02-Dec-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. Tomampos, CPA; PICE: Engr. Jade G. Galua; AGGAp: Rev. Fr. Saturnino S. Lumba III; SSJV: Bantay Lansangan; Engr. Dexter S. Lo; CDC Press Club: Msgr. Elmer S. Abacahin; PC: SSJV	29-Oct-19		9-Nov-19		29-Dec-19		
3	300104217561000 /20K00273	Construction of Multi-Purpose Building, Barangay Bubong, Saguiaran, 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	08-Jan-21	11-Jan-21			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. Tomampos, CPA; PICE: Engr. Jade G. Galua; AGGAp: Rev. Fr. Saturnino S. Lumba III; SSJV: Bantay Lansangan; Engr. Dexter S. Lo; CDC Press Club: Msgr. Elmer S. Abacahin; PC: SSJV	-	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	08-Jan-21	11-Jan-21			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. Tomampos, CPA; PICE: Engr. Jade G. Galua; AGGAp: Rev. Fr. Saturnino S. Lumba III; SSJV: Bantay Lansangan; Engr. Dexter S. Lo; CDC Press Club: Msgr. Elmer S. Abacahin; PC: SSJV	-	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	08-Jan-21	11-Jan-21			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. Tomampos, CPA; PICE: Engr. Jade G. Galua; AGGAp: Rev. Fr. Saturnino S. Lumba III; SSJV: Bantay Lansangan; Engr. Dexter S. Lo; CDC Press Club: Msgr. Elmer S. Abacahin; PC: SSJV	27-Jan-20	30-May-20	12-Jun-20		17-Jun-20		
6	20K00373	Construction/Rehabilitation/Improvement of Facilities for persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities-Region X	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	08-Jan-21	11-Jan-21			CY 2020 Regular Infrastructure Projects	28,950,000.00		28,950,000.00	28,087,290.00		28,087,290.00	COA: Mr. Bernard Von M. Tomampos, CPA; PICE: Engr. Jade G. Galua; AGGAp: Rev. Fr. Saturnino S. Lumba III; SSJV: Bantay Lansangan; Engr. Dexter S. Lo; CDC Press Club: Msgr. Elmer S. Abacahin; PC: SSJV	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 Affected Area	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	08-Jan-21	11-Jan-21			CY 2020 Regular Infrastructure Projects	50,750,348.78		50,750,348.78	48,212,831.34		48,212,831.34	COA: Mr. Bernard Von M. Tomampos, CPA; PICE: Engr. Jade G. Galua; AGGAp: Rev. Fr. Saturnino S. Lumba III; SSJV: Bantay Lansangan; Engr. Dexter S. Lo; CDC Press Club: Msgr. Elmer S. Abacahin; PC: SSJV	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 Sur=Php1,980,000.00, 2. Construction of Multi-Purpose Building at Brgy. Eastern Wao, Lanao del Sur=Php3,465,000.00, 3. Construction of Multi-Purpose Building Center, Adiong Memorial Polytechnic State College=Php4,950,000.00, 4. Const. of Public Market, Brgy. Eastern Wao, Wao, Lanao del Sur=Php9,750,000.00	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	20,145,000.00		20,145,000.00	19,737,441.71		19,737,441.71	COA: Mr. Bernard Von M. Tomampos, CPA; PICE: Engr. Jade G. Galua; AGGAp: Rev. Fr. Saturnino S. Lumba III; SSJV: Bantay Lansangan; Engr. Dexter S. Lo; CDC Press Club: Msgr. Elmer S. Abacahin; PC: SSJV	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, Marawi City, Lanao del Sur=Php4,875,000.00, 2. Construction of Public Market, Brgy. Patani, Marawi City, Lanao del Sur=Php4,875,000.00, 3. Construction of Multi-Purpose Building, Brgy. Gadongan, Ditsaan-Ramain, Patani, Marawi City, Lanao del Sur=Php4,950,000.00	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	14,700,000.00		14,700,000.00	14,689,187.19		14,689,187.19	COA: Mr. Bernard Von M. Tomampos, CPA; PICE: Engr. Jade G. Galua; AGGAp: Rev. Fr. Saturnino S. Lumba III; SSJV: Bantay Lansangan; Engr. Dexter S. Lo; CDC Press Club: Msgr. Elmer S. Abacahin; PC: SSJV	24-Nov-20	05-Dec-20	18-Dec-20		18-Dec-20		
10	20K00378	Cluster G – Construction of Various Building Projects in Lanao del Sur, 1. Construction/Completion of Multi-Purpose Building (Gymnasium), Brgy. Madanding, Bubong, Lanao del Sur=Php19,800,000.00, 2. Construction of Multi-Purpose Building, Brgy. Rantian, Ramain, Lanao del Sur=Php6,930,000.00	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	26-Feb-21	03-Mar-21	04-Mar-21			CY 2020 Regular Infrastructure Projects	26,730,000.00		26,730,000.00	25,916,738.00		25,916,738.00	COA: Mr. Bernard Von M. Tomampos, CPA; PICE: Engr. Jade G. Galua; AGGAp: Rev. Fr. Saturnino S. Lumba III; SSJV: Bantay Lansangan; Engr. Dexter S. Lo; CDC Press Club: Msgr. Elmer S. Abacahin; PC: SSJV	24-Nov-20	27-Jan-21	11-Feb-21		12-Feb-21		

	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks (Explaining changes from the APP)
11	20K00379	Cluster H – Construction of Various Building Projects in Lanao del Sur, 1. Construction of Multi-Purpose Building (Municipal Hall) (Phase II), Brgy. Maribo, Lumba-Bayabao, Lanao del Sur=Php9,750,000.00, 2. Construction of Multi-Purpose Building (Gymnasium) Brgy. Poblacion, Saguiaran, Lanao del Sur=Php9,750,000.00, 3. Construction of Multi-Purpose Building (Open Gym) Brgy. Bubong, Madanding, Marantao, Lanao del Sur=Php4,875,000.00	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	24,375,000.00		24,375,000.00	23,566,653.55		23,566,653.55	COA: Mr. Bernard Von M. Tomampos, CPA PICE: Engr. Jade G. Galua AGCAp: Rev. Fr. Saturnino S. Lumba III SSJV: Bantay Lansangan Engr. Dexter S. Lo CDO Press Club: Msgr. Elmer S. Abacahin 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 del Sur=Php2,970,000.00, 2. Construction of Multi-Purpose Building, Brgy. Maribo, Lumba-Bayabao, Lanao del Sur=Php9,900,000.00, 3. Construction of Multi-Purpose Building, Brgy. Bansayan, Poona-Bayabao, Lanao del Sur=Php9,900,000.00, 4. Construction of Multi-Purpose Building, Brgy. Kianibong, Tagoloan, Lanao del Sur=Php4,950,000.00	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	27,720,000.00		27,720,000.00	26,896,231.37		26,896,231.37	COA: Mr. Bernard Von M. Tomampos, CPA PICE: Engr. Jade G. Galua AGCAp: Rev. Fr. Saturnino S. Lumba III SSJV: Bantay Lansangan Engr. Dexter S. Lo CDO Press Club: Msgr. Elmer S. Abacahin PC. SSJV	24-Nov-20	05-Dec-20	18-Dec-20		18-Dec-20		
13	20K00382	Construction of 1ST2CL, Matao 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	19-Apr-21	22-Apr-21	23-Apr-21			CY 2020 Regular Infrastructure Projects	4,987,500.00		4,987,500.00	4,836,232.52		4,836,232.52	COA: Mr. Bernard Von M. Tomampos, CPA PICE: Engr. Jade G. Galua AGCAp: Rev. Fr. Saturnino S. Lumba III SSJV: Bantay Lansangan Engr. Dexter S. Lo CDO Press Club: Msgr. Elmer S. Abacahin 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	08-Jan-21	11-Jan-21			CY 2020 Regular Infrastructure Projects	4,987,500.00		4,987,500.00	4,371,722.69		4,371,722.69	COA: Mr. Bernard Von M. Tomampos, CPA PICE: Engr. Jade G. Galua AGCAp: Rev. Fr. Saturnino S. Lumba III SSJV: Bantay Lansangan Engr. Dexter S. Lo CDO Press Club: Msgr. Elmer S. Abacahin 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	08-Jan-21	11-Jan-21			CY 2020 Regular Infrastructure Projects	4,987,500.00		4,987,500.00	4,214,979.72		4,214,979.72	COA: Mr. Bernard Von M. Tomampos, CPA PICE: Engr. Jade G. Galua AGCAp: Rev. Fr. Saturnino S. Lumba III SSJV: Bantay Lansangan Engr. Dexter S. Lo CDO Press Club: Msgr. Elmer S. Abacahin PC. SSJV	-	05-Dec-20	18-Dec-20		18-Dec-20		
16	20K00392	Construction of Flood Control Structure along Saguiaran River Package 4, Kalilangan, Bukidnon	Construction Division	No	Public Bidding	25-Jan-21	29-Jan-21	05-Feb-21	17-Feb-21	17-Feb-21	22-Feb-21	25-Feb-21	25-Feb-21	26-Feb-21	03-Mar-21	04-Mar-21			CY 2020 Regular Infrastructure Projects	135,100,000.00		135,100,000.00	128,344,905.80		128,344,905.80	COA: Mr. Bernard Von M. Tomampos, CPA PICE: Engr. Jade G. Galua AGCAp: Rev. Fr. Saturnino S. Lumba III SSJV: Bantay Lansangan Engr. Dexter S. Lo CDO Press Club: Msgr. Elmer S. Abacahin PC. SSJV	-	31-Jan-21	13-Feb-21		17-Feb-21		
17	20K00393	Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities-Region X	Construction Division	No	Public Bidding	03-May-21	04-May-21	12-May-21	24-May-21	24-May-21	25-May-21	27-May-21	27-May-21	28-May-21	01-Jun-21	02-Jun-21			CY 2020 Regular Infrastructure Projects	28,950,000.00		28,950,000.00	28,660,500.00		28,660,500.00	COA: Mr. Bernard Von M. Tomampos, CPA PICE: Engr. Jade G. Galua AGCAp: Rev. Fr. Saturnino S. Lumba III SSJV: Bantay Lansangan Engr. Dexter S. Lo CDO Press Club: Msgr. Elmer S. Abacahin PC. SSJV	-	07-May-21	20-May-21		20-May-21		
18	310204101197000 /21K00001	Construction of By-pass and Diversion Roads, Manolo Fortich-Misamis Oriental Alternate/Bypass Road, Daling Section, Package 3, Bukidnon	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	09-Mar-21	10-Mar-21			CY 2021 Regular Infrastructure Projects	57,900,000.00		57,900,000.00	55,577,809.22		55,577,809.22	COA: Mr. Bernard Von M. Tomampos, CPA PICE: Engr. Jade G. Galua AGCAp: Rev. Fr. Saturnino S. Lumba III SSJV: Bantay Lansangan Engr. Dexter S. Lo CDO Press Club: Msgr. Elmer S. Abacahin PC. SSJV	17-Nov-20	28-Nov-20	12-Dec-20		18-Dec-20		
19	310204101191000 /21K00002	Construction of By-pass and Diversion Roads, Jct Sayre Highway Daling - Kisolon By-Pass Road, Package 6, Bukidnon	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	01-Mar-21	02-Mar-21			CY 2021 Regular Infrastructure Projects	57,900,000.00		57,900,000.00	53,485,628.60		53,485,628.60	COA: Mr. Bernard Von M. Tomampos, CPA PICE: Engr. Jade G. Galua AGCAp: Rev. Fr. Saturnino S. Lumba III SSJV: Bantay Lansangan Engr. Dexter S. Lo CDO Press Club: Msgr. Elmer S. Abacahin PC. SSJV	17-Nov-20	28-Nov-20	12-Dec-20		18-Dec-20		
20	310204101162000 /21K00003	Construction of By-pass and Diversion Roads, Cabanglasan - San Fernando Alternate Road, Package 7, Bukidnon	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	09-Mar-21	10-Mar-21			CY 2021 Regular Infrastructure Projects	105,975,000.00		105,975,000.00	102,037,992.43		102,037,992.43	COA: Mr. Bernard Von M. Tomampos, CPA PICE: Engr. Jade G. Galua AGCAp: Rev. Fr. Saturnino S. Lumba III SSJV: Bantay Lansangan Engr. Dexter S. Lo CDO Press Club: Msgr. Elmer S. Abacahin PC. SSJV	17-Nov-20	28-Nov-20	12-Dec-20		18-Dec-20		
21	310204101163000 /21K00004	Construction of By-pass and Diversion Roads, Cabanglasan - San Fernando alternate Road, Package 8, Bukidnon	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	09-Mar-21	10-Mar-21			CY 2021 Regular Infrastructure Projects	94,395,000.00		94,395,000.00	91,108,777.88		91,108,777.88	COA: Mr. Bernard Von M. Tomampos, CPA PICE: Engr. Jade G. Galua AGCAp: Rev. Fr. Saturnino S. Lumba III SSJV: Bantay Lansangan Engr. Dexter S. Lo CDO Press Club: Msgr. Elmer S. Abacahin PC. SSJV	17-Nov-20	28-Nov-20	12-Dec-20		18-Dec-20		
22	310205100630000 /21K00005	Construction of Missing Links/ New Roads, Malaybalay - Gingoog Road, Package 16, Bukidnon	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	09-Mar-21	10-Mar-21			CY 2021 Regular Infrastructure Projects	135,100,000.00		135,100,000.00	130,397,777.88		130,397,777.88	COA: Mr. Bernard Von M. Tomampos, CPA PICE: Engr. Jade G. Galua AGCAp: Rev. Fr. Saturnino S. Lumba III SSJV: Bantay Lansangan Engr. Dexter S. Lo CDO Press Club: Msgr. Elmer S. Abacahin PC. SSJV	17-Nov-20	28-Nov-20	12-Dec-20		18-Dec-20		
23	310204101213000 /21K00008	Construction of By-pass and Diversion Roads, Sayre Parallel Road II (Malaybalay - Impasug-ong Section), Package 24, Bukidnon	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	09-Mar-21	10-Mar-21			CY 2021 Regular Infrastructure Projects	101,325,000.00		101,325,000.00	92,830,718.71		92,830,718.71	COA: Mr. Bernard Von M. Tomampos, CPA PICE: Engr. Jade G. Galua AGCAp: Rev. Fr. Saturnino S. Lumba III SSJV: Bantay Lansangan Engr. Dexter S. Lo CDO Press Club: Msgr. Elmer S. Abacahin PC. SSJV	17-Nov-20	28-Nov-20	12-Dec-20		18-Dec-20		

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
24	310204101210000 /21K00009	Construction of By-pass and Diversion Roads, Sayre Highway Parallel Road I (Libona - Manolo Fortich - Impasug-ong Section), Package 18, Bukidnon	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	09-Mar-21	10-Mar-21			CY 2021 Regular Infrastructure Projects	101,325,000.00		101,325,000.00	92,033,231.94		92,033,231.94	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, ACCAp, Rev. Fr: Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr: Dexter S. Lo, CDO Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	18-Nov-20	29-Nov-20	12-Dec-20		18-Dec-20	
25	310205100615000 /21K00010	Construction of Missing Links/ New Roads, Bukidnon-Compostela Valley Road (Brgy. Nanniam, San Fernando, Bukidnon-Laak Compostela Valley), Bukidnon	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	09-Mar-21	10-Mar-21			CY 2021 Regular Infrastructure Projects	133,001,125.00		133,001,125.00	127,703,639.47		127,703,639.47	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, ACCAp, Rev. Fr: Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr: Dexter S. Lo, CDO Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	18-Nov-20	29-Nov-20	12-Dec-20		18-Dec-20	
26	310204101214000 /21K00011	Construction of By-pass and Diversion Roads, Sayre Parallel Road II (Malaybalay - Impasug-ong Section), Package 26, Bukidnon	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	01-Mar-21	02-Mar-21			CY 2021 Regular Infrastructure Projects	101,325,000.00		101,325,000.00	95,941,552.61		95,941,552.61	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, ACCAp, Rev. Fr: Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr: Dexter S. Lo, CDO Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	18-Nov-20	29-Nov-20	12-Dec-20		18-Dec-20	
27	310204101212000 /21K00012	Construction of By-pass and Diversion Roads, Sayre Highway Parallel Road II, (Valencia - Quezon Section), Package 31, Bukidnon	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	01-Mar-21	02-Mar-21			CY 2021 Regular Infrastructure Projects	57,900,000.00		57,900,000.00	54,777,140.76		54,777,140.76	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, ACCAp, Rev. Fr: Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr: Dexter S. Lo, CDO Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	18-Nov-20	29-Nov-20	12-Dec-20		18-Dec-20	
28	310205100631000 /21K00013	Construction of Missing Links/ New Roads, Malaybalay - Gingoog Road, Package 17, Bukidnon	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	09-Mar-21	10-Mar-21			CY 2021 Regular Infrastructure Projects	135,100,000.00		135,100,000.00	128,232,613.11		128,232,613.11	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, ACCAp, Rev. Fr: Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr: Dexter S. Lo, CDO Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	17-Nov-20	29-Nov-20	12-Dec-20		18-Dec-20	
29	310204101176000 /21K00014	Construction of By-pass and Diversion Roads, Claveria-Balingoan Bypass Road, Package 12, Misamis Oriental	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	09-Mar-21	10-Mar-21			CY 2021 Regular Infrastructure Projects	101,325,000.00		101,325,000.00	96,222,587.85		96,222,587.85	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, ACCAp, Rev. Fr: Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr: Dexter S. Lo, CDO Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	18-Nov-20	29-Nov-20	12-Dec-20		18-Dec-20	
30	310204101193000 /21K00015	Construction of By-pass and Diversion Roads, Magsaysay - Butuan City Coastal Bypass/Alternate Road (Sta. Cruz, Magsaysay), Package 1, Misamis Oriental	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	01-Mar-21	02-Mar-21			CY 2021 Regular Infrastructure Projects	96,325,000.00		96,325,000.00	91,503,135.01		91,503,135.01	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, ACCAp, Rev. Fr: Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr: Dexter S. Lo, CDO Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	18-Nov-20	29-Nov-20	12-Dec-20		18-Dec-20	
31	310205100617000 /21K00016	Construction of Missing Links/New Roads, Construction of East-West Lateral Road Connecting Agusan del Sur to Bukidnon (Jct. CDO City-Camp Kibaritan-Dominorog Road to Jct. Manolo Fortich-Libona-Indahag Road) (Libona-Baungon Section), Bukidnon	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	01-Mar-21	02-Mar-21			CY 2021 Regular Infrastructure Projects	57,900,000.00		57,900,000.00	54,788,109.22		54,788,109.22	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, ACCAp, Rev. Fr: Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr: Dexter S. Lo, CDO Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	25-Nov-20	06-Dec-20	19-Dec-20		30-Dec-20	
32	310202100729000 /21K00017	Road Widening, Kapalong-Talaingod-Valencia (Bukidnon) Road, K1566+568 – K1569+068	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	01-Mar-21	02-Mar-21			CY 2021 Regular Infrastructure Projects	72,375,000.00		72,375,000.00	67,319,964.85		67,319,964.85	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, ACCAp, Rev. Fr: Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr: Dexter S. Lo, CDO Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	25-Nov-20	06-Dec-20	19-Dec-20		30-Dec-20	
33	310202100731000 /21K00018	Road Widening, Kapalong-Talaingod-Valencia (Bukidnon) Road, K1574+068 – K1574+674	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	01-Mar-21	02-Mar-21			CY 2021 Regular Infrastructure Projects	26,055,000.00		26,055,000.00	24,751,216.81		24,751,216.81	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, ACCAp, Rev. Fr: Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr: Dexter S. Lo, CDO Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	25-Nov-20	06-Dec-20	19-Dec-20		30-Dec-20	
34	310205100629000 /21K00019	Construction of Missing Links/New Roads, Malaybalay-Gingoog Road, Package 15, Bukidnon	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	08-Mar-21	09-Mar-21			CY 2021 Regular Infrastructure Projects	135,100,000.00		135,100,000.00	129,857,777.88		129,857,777.88	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, ACCAp, Rev. Fr: Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr: Dexter S. Lo, CDO Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	25-Nov-20	06-Dec-20	19-Dec-20		30-Dec-20	
35	310205100628000 /21K00020	Construction of Missing Links/New Roads, Malaybalay-Gingoog Road, Package 14, Bukidnon	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	08-Mar-21	09-Mar-21			CY 2021 Regular Infrastructure Projects	135,100,000.00		135,100,000.00	129,857,777.88		129,857,777.88	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, ACCAp, Rev. Fr: Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr: Dexter S. Lo, CDO Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	25-Nov-20	06-Dec-20	19-Dec-20		30-Dec-20	
36	300116203606000 /21K00021	Construction of Road, Malaybalay Circumferential Road (Package 1), Bukidnon	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	09-Mar-21	10-Mar-21			CY 2021 Regular Infrastructure Projects	110,975,000.00		110,975,000.00	106,670,777.88		106,670,777.88	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, ACCAp, Rev. Fr: Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr: Dexter S. Lo, CDO Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	25-Nov-20	06-Dec-20	19-Dec-20		30-Dec-20	
37	310204101177000 /21K00022	Construction of Bypass and Diversion Roads, Eastern Interior Bypass Road (Gusa Puerto/Jct. Sayre Highway), Package 9, Cagayan de Oro City	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	01-Mar-21	02-Mar-21			CY 2021 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	138,226,020.32		138,226,020.32	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, ACCAp, Rev. Fr: Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr: Dexter S. Lo, CDO Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	25-Nov-20	06-Dec-20	19-Dec-20		30-Dec-20	
38	300116203600000 /21K00023	Construction of Road, Kibawe-Arakan Road (Package 1), Bukidnon	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	09-Mar-21	10-Mar-21			CY 2021 Regular Infrastructure Projects	78,165,000.00		78,165,000.00	75,131,777.88		75,131,777.88	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, ACCAp, Rev. Fr: Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr: Dexter S. Lo, CDO Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	29-Nov-20	11-Dec-20	24-Dec-20		30-Dec-20	
39	310204101156000 /21K00024	Construction of Bypass and Diversion Roads, Cabanglasan-San Fernando Alternate Road, (Mandahican-Macabuklod-Halapitan), Package 1	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	09-Mar-21	10-Mar-21			CY 2021 Regular Infrastructure Projects	112,500,000.00		112,500,000.00	108,131,777.88		108,131,777.88	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, ACCAp, Rev. Fr: Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr: Dexter S. Lo, CDO Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	29-Nov-20	11-Dec-20	24-Dec-20		30-Dec-20	
40	300116203491000 /21K00025	Construction of Diversion/By-Pass Road, Valencia City East Bypass Road, Bukidnon	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	09-Mar-21	10-Mar-21			CY 2021 Regular Infrastructure Projects	44,390,000.00		44,390,000.00	40,996,808.92		40,996,808.92	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, ACCAp, Rev. Fr: Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr: Dexter S. Lo, CDO Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	29-Nov-20	11-Dec-20	24-Dec-20		30-Dec-20	

	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
41	310204101211000 /21K00026	Construction of Bypass and Diversion Roads, Sayre Highway Parallel Road II, (Nabag-o Jct Valencia-Kapalong-Talaingod San Isidro Section), Bukidnon	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	09-Mar-21	10-Mar-21			CY 2021 Regular Infrastructure Projects	128,170,000.00		128,170,000.00	119,044,363.18		119,044,363.18	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SGJV, Bantay Lansangan, Engr. Dexter S. Lo, CDC Press Club, Msgr. Elmer S. Abacahin, PC, SGJV	29-Nov-20	11-Dec-20	24-Dec-20	30-Dec-20		
42	310204101194000 /21K00027	Construction of Bypass and Diversion Roads, Magsaysay-Butuan City, Coastal Bypass/Alternate Road (Sta. Cruz, Magsaysay), Package 2, Misamis Oriental	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	01-Mar-21	02-Mar-21			CY 2021 Regular Infrastructure Projects	101,325,000.00		101,325,000.00	96,215,007.05		96,215,007.05	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SGJV, Bantay Lansangan, Engr. Dexter S. Lo, CDC Press Club, Msgr. Elmer S. Abacahin, PC, SGJV	29-Nov-20	11-Dec-20	24-Dec-20	30-Dec-20		
43	310205100632000 /21K00028	Construction of Missing Links/New Roads, Malaybalay-Gingoog Road, Package 14, Misamis Oriental	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	01-Mar-21	02-Mar-21			CY 2021 Regular Infrastructure Projects	101,325,000.00		101,325,000.00	97,388,777.88		97,388,777.88	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SGJV, Bantay Lansangan, Engr. Dexter S. Lo, CDC Press Club, Msgr. Elmer S. Abacahin, PC, SGJV	29-Nov-20	11-Dec-20	24-Dec-20	30-Dec-20		
44	310204101199000 /21K00029	Construction of Bypass and Diversion Roads, Misamis Oriental-Bukidnon Bypass Road (PHIVIDEC-ALAE Section), Misamis Oriental	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	09-Mar-21	10-Mar-21			CY 2021 Regular Infrastructure Projects	77,200,000.00		77,200,000.00	73,303,430.03		73,303,430.03	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SGJV, Bantay Lansangan, Engr. Dexter S. Lo, CDC Press Club, Msgr. Elmer S. Abacahin, PC, SGJV	29-Nov-20	11-Dec-20	24-Dec-20	30-Dec-20		
45	310204101196000 /21K00030	Construction of Bypass and Diversion Roads, Mangima Agusan Canyon Bypass (CDO-Indahag-Libona-Manolo Fortich Road), Bukidnon	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	09-Mar-21	10-Mar-21			CY 2021 Regular Infrastructure Projects	57,900,000.00		57,900,000.00	53,554,113.34		53,554,113.34	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SGJV, Bantay Lansangan, Engr. Dexter S. Lo, CDC Press Club, Msgr. Elmer S. Abacahin, PC, SGJV	2-Dec-20	16-Dec-20	08-Jan-21	14-Jan-21		
46	300116203607000 /21K00031	Construction of Road, Malaybalay Circumferential Road (Package 3), Bukidnon	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	09-Mar-21	10-Mar-21			CY 2021 Regular Infrastructure Projects	110,975,000.00		110,975,000.00	106,667,777.88		106,667,777.88	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SGJV, Bantay Lansangan, Engr. Dexter S. Lo, CDC Press Club, Msgr. Elmer S. Abacahin, PC, SGJV	2-Dec-20	16-Dec-20	08-Jan-21	14-Jan-21		
47	310205100616000 /21K00032	Construction of Missing Links/New Roads, Bukidnon-Davao Connector Road (Jct Panganan-Kuilom), Package 6, Bukidnon	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	01-Mar-21	02-Mar-21			CY 2021 Regular Infrastructure Projects	110,800,000.00		110,800,000.00	106,322,460.04		106,322,460.04	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SGJV, Bantay Lansangan, Engr. Dexter S. Lo, CDC Press Club, Msgr. Elmer S. Abacahin, PC, SGJV	2-Dec-20	16-Dec-20	08-Jan-21	14-Jan-21		
48	300116203608000 /21K00033	Construction of Road, Malaybalay Circumferential Road (Package 2), Bukidnon	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	09-Mar-21	10-Mar-21			CY 2021 Regular Infrastructure Projects	110,975,000.00		110,975,000.00	106,670,777.88		106,670,777.88	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SGJV, Bantay Lansangan, Engr. Dexter S. Lo, CDC Press Club, Msgr. Elmer S. Abacahin, PC, SGJV	2-Dec-20	16-Dec-20	08-Jan-21	14-Jan-21		
49	310204101216000 /21K00034	Construction of Bypass and Diversion Roads, Valencia City-Pangantucan Diversion Road (Portulin-Aduyon Section), Bukidnon	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	09-Mar-21	10-Mar-21			CY 2021 Regular Infrastructure Projects	128,170,000.00		128,170,000.00	119,720,860.28		119,720,860.28	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SGJV, Bantay Lansangan, Engr. Dexter S. Lo, CDC Press Club, Msgr. Elmer S. Abacahin, PC, SGJV	2-Dec-20	16-Dec-20	08-Jan-21	14-Jan-21		
50	310204101217000 /21K00035	Construction of Bypass and Diversion Roads, Valencia City-Pangantucan Diversion Road, Package 11, Bukidnon	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	01-Mar-21	02-Mar-21			CY 2021 Regular Infrastructure Projects	101,150,000.00		101,150,000.00	93,883,459.64		93,883,459.64	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SGJV, Bantay Lansangan, Engr. Dexter S. Lo, CDC Press Club, Msgr. Elmer S. Abacahin, PC, SGJV	2-Dec-20	16-Dec-20	08-Jan-21	14-Jan-21		
51	310202100730000 /21K00036	Road Widening, Kapalong-Talaingod-Valencia (Bukidnon) Rd – K1578+500 – K1580+037	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	01-Mar-21	02-Mar-21			CY 2021 Regular Infrastructure Projects	51,119,910.00		51,119,910.00	48,396,361.09		48,396,361.09	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SGJV, Bantay Lansangan, Engr. Dexter S. Lo, CDC Press Club, Msgr. Elmer S. Abacahin, PC, SGJV	2-Dec-20	16-Dec-20	08-Jan-21	14-Jan-21		
52	310202100732000 /21K00037	Road Widening, Kapalong-Talaingod-Valencia (Bukidnon) Rd – K1585+925 – K1586+533	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	01-Mar-21	02-Mar-21			CY 2021 Regular Infrastructure Projects	24,125,000.00		24,125,000.00	22,915,468.72		22,915,468.72	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SGJV, Bantay Lansangan, Engr. Dexter S. Lo, CDC Press Club, Msgr. Elmer S. Abacahin, PC, SGJV	2-Dec-20	16-Dec-20	08-Jan-21	14-Jan-21		
53	310204101189000 /21K00038	Construction of Bypass and Diversion Roads, Jct Maramag-Maradugao Road-Jct. Lampanusan Road Ext. (Jct. Sayre Highway (Damulog)-Kibawe-Jct. Buda (Sinuda), Kitaotao By-Pass/Alternate Road), Package 13, Bukidnon	Construction 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	09-Mar-21	10-Mar-21			CY 2021 Regular Infrastructure Projects	77,200,000.00		77,200,000.00	74,203,777.88		74,203,777.88	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SGJV, Bantay Lansangan, Engr. Dexter S. Lo, CDC Press Club, Msgr. Elmer S. Abacahin, PC, SGJV	8-Dec-20	23-Dec-20	07-Jan-21	13-Jan-21		
54	310204101190000 /21K00039	Construction of Bypass and Diversion Roads, Jct Maramag-Maradugao Road-Jct. Lampanusan Road Ext. (Jct. Sayre Highway (Damulog)-Kibawe-Jct. Buda (Sinuda), Kitaotao By-Pass/Alternate Road), Package 14, Bukidnon	Construction 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	09-Mar-21	10-Mar-21			CY 2021 Regular Infrastructure Projects	76,850,000.00		76,850,000.00	73,865,777.88		73,865,777.88	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SGJV, Bantay Lansangan, Engr. Dexter S. Lo, CDC Press Club, Msgr. Elmer S. Abacahin, PC, SGJV	8-Dec-20	23-Dec-20	07-Jan-21	13-Jan-21		
55	320101106270000 /21K00040	Construction of Manggas Creek from Brgy. Hinaplanon to Iligan Bay Shoreline, Package 1, Iligan City	Construction 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	01-Mar-21	02-Mar-21			CY 2021 Regular Infrastructure Projects	73,625,675.00		73,625,675.00	69,946,552.43		69,946,552.43	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SGJV, Bantay Lansangan, Engr. Dexter S. Lo, CDC Press Club, Msgr. Elmer S. Abacahin, PC, SGJV	8-Dec-20	23-Dec-20	07-Jan-21	13-Jan-21		
56	300118200304000 /21K00044	Construction of Bridge (Linking Tumpagon, Cagayan de Oro City to Kauyunan, Opol), Tumpagon, Cagayan de Oro City	Construction 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	08-Mar-21	09-Mar-21			CY 2021 Regular Infrastructure Projects	275,025,000.00		275,025,000.00	260,207,002.12		260,207,002.12	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SGJV, Bantay Lansangan, Engr. Dexter S. Lo, CDC Press Club, Msgr. Elmer S. Abacahin, PC, SGJV	8-Dec-20	23-Dec-20	07-Jan-21	13-Jan-21		

	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
57	310205100622000 /21K00045	Construction of Missing Links/New Roads, Impasug-ong Bdry, Bukidnon (Siloo)-Misamis Oriental (Eureka), Package 15, Bukidnon	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	22-Feb-21	01-Mar-21	02-Mar-21				CY 2021 Regular Infrastructure Projects	57,900,000.00		57,900,000.00	54,984,790.97		54,984,790.97	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Lo, CDO Press Club, Mngr. Elmer S. Abacahin, PC, SSJV	16-Dec-20	31-Dec-20	14-Jan-21		21-Jan-21	
58	310204101160000 /21K00046	Construction of Bypass and Diversion Roads, Cagayan de Oro Diversion Road Extension (Jct. Sayre Highway (Balubal)-Manolo Fortich-Malitbog-Claveria-Eureka, Gingoog City Road), Package 7, Bukidnon	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	19-Apr-21	22-Apr-21	23-Apr-21				CY 2021 Regular Infrastructure Projects	57,900,000.00		57,900,000.00	54,972,015.53		54,972,015.53	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Lo, CDO Press Club, Mngr. Elmer S. Abacahin, PC, SSJV	16-Dec-20	31-Dec-20	14-Jan-21		21-Jan-21	
59	310205100623000 /21K00047	Construction of Missing Links/New Roads, Jct. Maramag-Maradugao Road-Jct. Lampanusan Road, Package 7, Bukidnon	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	22-Feb-21	01-Mar-21	02-Mar-21				CY 2021 Regular Infrastructure Projects	62,725,000.00		62,725,000.00	59,661,940.61		59,661,940.61	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Lo, CDO Press Club, Mngr. Elmer S. Abacahin, PC, SSJV	16-Dec-20	31-Dec-20	14-Jan-21		21-Jan-21	
60	300116203601000 /21K00048	Construction of Road, Kibawe-Arakan Road (Package 2), Bukidnon	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	03-Mar-21	09-Mar-21	10-Mar-21				CY 2021 Regular Infrastructure Projects	78,165,000.00		78,165,000.00	75,130,777.88		75,130,777.88	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Lo, CDO Press Club, Mngr. Elmer S. Abacahin, PC, SSJV	16-Dec-20	31-Dec-20	14-Jan-21		21-Jan-21	
61	310204101187000 /21K00049	Construction of Bypass and Diversion Roads, Jct. Maramag-Maradugao Road-Jct. Lampanusan Road Ext. (Jct. Sayre Highway (Damulog)-Kibawe-Jct. Buda (Sinuda), Kitaotao By-Pass/Alternate Road) Package 11, Bukidnon	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	03-Mar-21	09-Mar-21	10-Mar-21				CY 2021 Regular Infrastructure Projects	82,025,000.00		82,025,000.00	77,801,856.09		77,801,856.09	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Lo, CDO Press Club, Mngr. Elmer S. Abacahin, PC, SSJV	16-Dec-20	31-Dec-20	14-Jan-21		21-Jan-21	
62	310204101188000 /21K00050	Construction of Bypass and Diversion Roads, Jct. Maramag-Maradugao Road-Jct. Lampanusan Road Ext. (Jct. Sayre Highway (Damulog)-Kibawe-Jct. Buda (Sinuda), Kitaotao By-Pass/Alternate Road) Package 12, Bukidnon	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	15-Mar-21	26-Mar-21	30-Mar-21				CY 2021 Regular Infrastructure Projects	86,850,000.00		86,850,000.00	83,478,777.88		83,478,777.88	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Lo, CDO Press Club, Mngr. Elmer S. Abacahin, PC, SSJV	16-Dec-20	31-Dec-20	14-Jan-21		21-Jan-21	
63	300116203372000 /21K00051	Access Road leading to Bukidnon Airport (Camp 1-Maray Maray Section) (Package 1), Bukidnon	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	15-Mar-21	26-Mar-21	27-Mar-21				CY 2021 Regular Infrastructure Projects	78,165,000.00		78,165,000.00	75,130,777.88		75,130,777.88	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Lo, CDO Press Club, Mngr. Elmer S. Abacahin, PC, SSJV	16-Dec-20	31-Dec-20	14-Jan-21		21-Jan-21	
64	300211100207000 /21K00052	Road Widening, Kapalong-Talaingod-Valencia (Bukidnon) Road, K1607+680 – K1609+770, Bukidnon	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	25-Mar-21	30-Mar-21	31-Mar-21				CY 2021 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	137,109,510.90		137,109,510.90	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Lo, CDO Press Club, Mngr. Elmer S. Abacahin, PC, SSJV	16-Dec-20	31-Dec-20	14-Jan-21		21-Jan-21	
65	300211100206000 /21K00053	Road Widening, Kapalong-Talaingod-Valencia (Bukidnon) Road, K1605+580 – KK1607+680, Bukidnon	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	19-Apr-21	22-Apr-21	23-Apr-21				CY 2021 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	137,067,454.64		137,067,454.64	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Lo, CDO Press Club, Mngr. Elmer S. Abacahin, PC, SSJV	16-Dec-20	31-Dec-20	14-Jan-21		21-Jan-21	
66	300116203373000 /21K00054	Access Road leading to Bukidnon Airport (Camp 1-Maray Maray Section) (Package 2), Bukidnon	Construction Division	Yes	Public Bidding	29-Dec-20	04-Jan-21	11-Jan-21	25-Jan-21	25-Jan-21	01-Feb-21	15-Feb-21	15-Feb-21	02-Mar-21	08-Mar-21	09-Mar-21				CY 2021 Regular Infrastructure Projects	78,165,000.00		78,165,000.00	74,974,476.01		74,974,476.01	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Lo, CDO Press Club, Mngr. Elmer S. Abacahin, PC, SSJV	22-Dec-20	06-Jan-21	21-Jan-21		27-Jan-21	
67	310205100633000 /21K00055	Construction of Missing Links/New Roads, Tubod-Ganassi Road, Lanao del Norte	Construction Division	Yes	Public Bidding	29-Dec-20	04-Jan-21	11-Jan-21	25-Jan-21	25-Jan-21	01-Feb-21	15-Feb-21	15-Feb-21	22-Feb-21	01-Mar-21	02-Mar-21				CY 2021 Regular Infrastructure Projects	48,672,000.00		48,672,000.00	46,162,569.88		46,162,569.88	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Lo, CDO Press Club, Mngr. Elmer S. Abacahin, PC, SSJV	22-Dec-20	06-Jan-21	21-Jan-21		27-Jan-21	
68	310204101161000 /21K00056	Construction of By-pass and Diversion Roads, Cagayan de Oro Diversion Road, (Jct. Balubal Sayre Highway-Pueblo de Oro, CDO-Old Airport Road Diversion Road (Pueblo de Oro/Jct. CDO-Old Airport Road) Phase II, Package 10, Cagayan de Oro City	Construction Division	Yes	Public Bidding	29-Dec-20	04-Jan-21	11-Jan-21	25-Jan-21	25-Jan-21	01-Feb-21	15-Apr-21	15-Apr-21	19-Apr-21	22-Apr-21	23-Apr-21				CY 2021 Regular Infrastructure Projects	134,750,000.00		134,750,000.00	127,658,946.75		127,658,946.75	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Lo, CDO Press Club, Mngr. Elmer S. Abacahin, PC, SSJV	22-Dec-20	06-Jan-21	21-Jan-21		27-Jan-21	
69	310204101172000 /21K00057	Construction of Bypass and Diversion Roads, CDOC - Iligan Hinterland Road (Jct. CDO - Kibantan Road/Dansolihon - Jct. IBR/Rogongon, Iligan City) Alternate Road, (Opol Section), Misamis Oriental	Construction Division	Yes	Public Bidding	29-Dec-20	04-Jan-21	11-Jan-21	25-Jan-21	25-Jan-21	01-Feb-21	22-Apr-21	22-Apr-21	30-Apr-21	07-May-21	10-May-21				CY 2021 Regular Infrastructure Projects	96,325,000.00		96,325,000.00	91,223,688.61		91,223,688.61	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Lo, CDO Press Club, Mngr. Elmer S. Abacahin, PC, SSJV	22-Dec-20	06-Jan-21	21-Jan-21		27-Jan-21	
70	310205100611000 /21K00058	Construction of Missing Links/New Roads, Bukidnon-Davao (Jct. Sinuda-Kalagangan, San Fernando), Package 21, Bukidnon	Construction Division	Yes	Public Bidding	29-Dec-20	04-Jan-21	11-Jan-21	25-Jan-21	25-Jan-21	01-Feb-21	15-Feb-21	15-Feb-21	22-Feb-21	01-Mar-21	02-Mar-21				CY 2021 Regular Infrastructure Projects	86,850,000.00		86,850,000.00	83,392,777.88		83,392,777.88	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Lo, CDO Press Club, Mngr. Elmer S. Abacahin, PC, SSJV	22-Dec-20	06-Jan-21	21-Jan-21		27-Jan-21	
71	310205100612000 /21K00059	Construction of Missing Links/New Roads, Bukidnon-Davao (Jct. Sinuda-Kalagangan, San Fernando), Package 22, Bukidnon	Construction Division	Yes	Public Bidding	29-Dec-20	04-Jan-21	11-Jan-21	25-Jan-21	25-Jan-21	01-Feb-21	15-Feb-21	15-Feb-21	22-Feb-21	01-Mar-21	02-Mar-21				CY 2021 Regular Infrastructure Projects	86,850,000.00		86,850,000.00	83,478,777.88		83,478,777.88	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Lo, CDO Press Club, Mngr. Elmer S. Abacahin, PC, SSJV	22-Dec-20	06-Jan-21	21-Jan-21		27-Jan-21	

	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
72	310204101207000 /21K00060	Construction of Bypass and Diversion Roads, Sayre Highway Bypass Road (Maluko Section) Climbing Lanes, Bukidnon	Construction Division	Yes	Public Bidding	29-Dec-20	04-Jan-21	11-Jan-21	25-Jan-21	25-Jan-21	01-Feb-21	15-Feb-21	15-Feb-21	22-Feb-21	01-Mar-21	02-Mar-21			CY 2021 Regular Infrastructure Projects	48,250,000.00		48,250,000.00	45,640,931.57		45,640,931.57	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, ACCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	22-Dec-20	06-Jan-21	21-Jan-21		27-Jan-21	
73	310204101195000 /21K00061	Construction of Bypass and Diversion Roads, Malaybalay Bypass Road, Bukidnon	Construction Division	Yes	Public Bidding	29-Dec-20	04-Jan-21	11-Jan-21	25-Jan-21	25-Jan-21	01-Feb-21	15-Apr-21	15-Apr-21	19-Apr-21	22-Apr-21	23-Apr-21			CY 2021 Regular Infrastructure Projects	96,500,000.00		96,500,000.00	91,448,185.79		91,448,185.79	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, ACCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	22-Dec-20	06-Jan-21	21-Jan-21		27-Jan-21	
74	310204101208000 /21K00062	Construction of Bypass and Diversion Roads, Sayre Highway Bypass Road-Carmen Puerto Section (Climbing Lanes), Bukidnon	Construction Division	Yes	Public Bidding	29-Dec-20	04-Jan-21	11-Jan-21	25-Jan-21	25-Jan-21	01-Feb-21	15-Apr-21	15-Apr-21	19-Apr-21	22-Apr-21	23-Apr-21			CY 2021 Regular Infrastructure Projects	12,375,000.00		12,375,000.00	11,723,497.14		11,723,497.14	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, ACCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	22-Dec-20	06-Jan-21	21-Jan-21		27-Jan-21	
75	300116203602000 /21K00064	Construction of Road, Kibawe-Arakan Road (Package 3), Bukidnon	Construction Division	No	Public Bidding	07-Jan-21	11-Jan-21	18-Jan-21	01-Feb-21	01-Feb-21	08-Feb-21	22-Feb-21	22-Feb-21	03-Mar-21	09-Mar-21	10-Mar-21			CY 2021 Regular Infrastructure Projects	78,165,000.00		78,165,000.00	75,131,777.88		75,131,777.88	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, ACCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	31-Dec-20	13-Jan-21	28-Jan-21		03-Feb-21	
76	300201100077000 /21K00065	Construction/Improvement of Access Road leading to Proposed Bukidnon Airport (Jct. Bukidnon-Davao City Rd/Camp 1, Maramag-Jct. Maramag-Maradugao Road/Basecamp, Maramag-Jct. Don Carlos-Kadingilan Rd/San Nicolas), Don Carlos, Bukidnon, Package V	Construction Division	No	Public Bidding	07-Jan-21	11-Jan-21	18-Jan-21	01-Feb-21	01-Feb-21	08-Feb-21	15-Apr-21	15-Apr-21	19-Apr-21	22-Apr-21	23-Apr-21			CY 2021 Regular Infrastructure Projects	138,091,500.00		138,091,500.00	132,728,777.88		132,728,777.88	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, ACCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	31-Dec-20	13-Jan-21	28-Jan-21		03-Feb-21	
77	310204101183000 /21K00066	Construction of Bypass and Diversion Roads, Jct. Buda, Quezon-Jct. Valencia-Talaingod Road-Kalagangan, San Fernando Alternate/By Pass Road, Package 14, Bukidnon	Construction Division	No	Public Bidding	07-Jan-21	11-Jan-21	18-Jan-21	01-Feb-21	01-Feb-21	08-Feb-21	22-Feb-21	22-Feb-21	23-Feb-21	01-Mar-21	02-Mar-21			CY 2021 Regular Infrastructure Projects	81,850,000.00		81,850,000.00	78,671,777.88		78,671,777.88	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, ACCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	31-Dec-20	13-Jan-21	28-Jan-21		03-Feb-21	
78	310204101202000 /21K00067	Construction of Bypass and Diversion Roads, Opol Diversion Road (Opol-Canitoan), Cagayan de Oro City	Construction Division	No	Public Bidding	07-Jan-21	11-Jan-21	18-Jan-21	01-Feb-21	01-Feb-21	08-Feb-21	15-Apr-21	15-Apr-21	19-Apr-21	22-Apr-21	23-Apr-21			CY 2021 Regular Infrastructure Projects	96,325,000.00		96,325,000.00	85,054,132.59		85,054,132.59	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, ACCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	31-Dec-20	13-Jan-21	28-Jan-21		03-Feb-21	
79	300211100204000 /21K00068	Road Widening, Bukidnon-Davao City Road, K1591+420 – K1591+870, K1599+000 – K1600+000, K1601+000 – K1601+558, Bukidnon	Construction Division	No	Public Bidding	07-Jan-21	11-Jan-21	18-Jan-21	01-Feb-21	01-Feb-21	08-Feb-21	15-Apr-21	15-Apr-21	19-Apr-21	22-Apr-21	23-Apr-21			CY 2021 Regular Infrastructure Projects	96,500,000.00		96,500,000.00	90,261,900.34		90,261,900.34	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, ACCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	31-Dec-20	13-Jan-21	28-Jan-21		03-Feb-21	
80	310204101209000 /21K00071	Construction of Bypass and Diversion Roads, Sayre Highway Parallel Road I (Libona-Manolo Fortich-Impasug-ong Section), Package 12, Bukidnon	Construction Division	No	Public Bidding	07-Jan-21	11-Jan-21	18-Jan-21	01-Feb-21	01-Feb-21	08-Feb-21	22-Feb-21	22-Feb-21	03-Mar-21	09-Mar-21	10-Mar-21			CY 2021 Regular Infrastructure Projects	57,900,000.00		57,900,000.00	54,464,431.92		54,464,431.92	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, ACCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	31-Dec-20	13-Jan-21	28-Jan-21		03-Feb-21	
81	310204101215000 /21K00072	Construction of Bypass and Diversion Roads, Sayre Parallel Road II (Manolo Fortich Section), Package 28, Bukidnon	Construction Division	No	Public Bidding	07-Jan-21	11-Jan-21	18-Jan-21	01-Feb-21	01-Feb-21	08-Feb-21	22-Feb-21	22-Feb-21	23-Feb-21	01-Mar-21	02-Mar-21			CY 2021 Regular Infrastructure Projects	57,900,000.00		57,900,000.00	54,655,569.58		54,655,569.58	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, ACCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	31-Dec-20	13-Jan-21	28-Jan-21		03-Feb-21	
82	310205100610000 /21K00073	Construction of Missing Links/New Roads, Bukidnon-Davao (Jct. Sinuda-Kalagangan, San Fernando), Package 20, Bukidnon	Construction Division	No	Public Bidding	08-Jan-21	14-Jan-21	21-Jan-21	02-Feb-21	02-Feb-21	09-Feb-21	22-Feb-21	22-Feb-21	03-Mar-21	09-Mar-21	10-Mar-21			CY 2021 Regular Infrastructure Projects	81,850,000.00		81,850,000.00	78,672,777.88		78,672,777.88	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, ACCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	1-Jan-21	16-Jan-21	29-Jan-21		04-Feb-21	
83	310205100613000 /21K00074	Construction of Missing Links/New Roads, Bukidnon-Davao (Jct. Sinuda-Kalagangan, San Fernando), Package 23, Bukidnon	Construction Division	No	Public Bidding	08-Jan-21	14-Jan-21	21-Jan-21	02-Feb-21	02-Feb-21	09-Feb-21	22-Feb-21	22-Feb-21	03-Mar-21	09-Mar-21	10-Mar-21			CY 2021 Regular Infrastructure Projects	81,850,000.00		81,850,000.00	78,672,777.88		78,672,777.88	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, ACCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	1-Jan-21	16-Jan-21	29-Jan-21		04-Feb-21	
84	310205100614000 /21K00075	Construction of Missing Links/New Roads, Bukidnon-Davao (Jct. Sinuda-Kalagangan, San Fernando), Package 24, Bukidnon	Construction Division	No	Public Bidding	08-Jan-21	14-Jan-21	21-Jan-21	02-Feb-21	02-Feb-21	09-Feb-21	22-Feb-21	22-Feb-21	23-Feb-21	01-Mar-21	02-Mar-21			CY 2021 Regular Infrastructure Projects	86,850,000.00		86,850,000.00	83,478,777.88		83,478,777.88	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, ACCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	1-Jan-21	16-Jan-21	29-Jan-21		04-Feb-21	
85	310204101157000 /21K00076	Construction of Bypass and Diversion Roads, Cagayan de Oro (PCE) Bypass/Alternate Road Extension (Jct. Lumbia/CDO-Camp Kibaritan Road-Pagatpat-Jct. BCIR), Pagalungan-Taglimao Section, Cagayan de Oro City	Construction Division	No	Public Bidding	08-Jan-21	14-Jan-21	21-Jan-21	02-Feb-21	02-Feb-21	09-Feb-21	22-Feb-21	22-Feb-21	25-Mar-21	30-Mar-21	31-Mar-21			CY 2021 Regular Infrastructure Projects	96,325,000.00		96,325,000.00	91,476,964.97		91,476,964.97	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, ACCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	1-Jan-21	16-Jan-21	29-Jan-21		04-Feb-21	
86	310204101205000 /21K00077	Construction of By-pass and Diversion Roads, Puerto-Claveria Bypass Road, Package 7, Misamis Oriental	Construction Division	No	Public Bidding	08-Jan-21	14-Jan-21	21-Jan-21	02-Feb-21	02-Feb-21	09-Feb-21	22-Feb-21	22-Feb-21	23-Feb-21	01-Mar-21	02-Mar-21			CY 2021 Regular Infrastructure Projects	96,325,000.00		96,325,000.00	91,023,443.56		91,023,443.56	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, ACCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	1-Jan-21	16-Jan-21	29-Jan-21		04-Feb-21	
87	300211100205000 /21K00078	Road Widening, Bukidnon-Davao City Road, K1600+000 – K1601+000, K1612+554 – K1614+000, Bukidnon	Construction Division	No	Public Bidding	08-Jan-21	14-Jan-21	21-Jan-21	02-Feb-21	02-Feb-21	09-Feb-21	22-Feb-21	22-Feb-21	25-Mar-21	30-Mar-21	31-Mar-21			CY 2021 Regular Infrastructure Projects	96,500,000.00		96,500,000.00	90,624,409.51		90,624,409.51	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, ACCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	1-Jan-21	16-Jan-21	29-Jan-21		04-Feb-21	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks (Explaining changes from the APP)
88 300116203532000 /21K00079	Construction of CDOC-Iligan Hinterland Road, Jct. CDO - Camp Kibantan/Dansolihon-Jct BCIR/Laguindingan Airport Road Extension, Cagayan De Oro City	Construction Division	No	Public Bidding	21-Jan-21	25-Jan-21	01-Feb-21	15-Feb-21	15-Feb-21	22-Feb-21	27-Apr-21	27-Apr-21	25-Jun-21	28-Jun-21	29-Jun-21			CY 2021 Regular Infrastructure Projects	91,675,000.00		91,675,000.00	87,086,438.22		87,086,438.22	COA: Mr. Bernard Von M Tomampos, CPA PICE: Engr Jade G. Galua AGGAp: Rev. Fr. Saturnino S. Lumba III SSJV: Bantay Lansangan Engr Dexter S. Lo CDO Press Club: Msgr. Elmer S. Abacahin PC SSJV	14-Jan-21	27-Jan-21	11-Feb-21		17-Feb-21		
89 310205100714000 /21K00080	Construction of Missing Links/New Roads, Bukidnon-Compostela Valley Road (Brgy. Namnam, San Fernando, Bukidnon-Laak Compostela Valley), Package 5, Bukidnon	Construction Division	No	Public Bidding	21-Jan-21	25-Jan-21	01-Feb-21	15-Feb-21	15-Feb-21	17-Feb-21	25-Feb-21	26-Feb-21	03-Mar-21	09-Mar-21	10-Mar-21			CY 2021 Regular Infrastructure Projects	120,456,125.00		120,456,125.00	115,778,777.88		115,778,777.88	COA: Mr. Bernard Von M Tomampos, CPA PICE: Engr Jade G. Galua AGGAp: Rev. Fr. Saturnino S. Lumba III SSJV: Bantay Lansangan Engr Dexter S. Lo CDO Press Club: Msgr. Elmer S. Abacahin PC SSJV	14-Jan-21	27-Jan-21	11-Feb-21		12-Feb-21		
90 310204101432000 /21K00081	Construction of Bypass and Diversion Roads, Cagayan de Oro Diversion Road(Jct. Balubal Sayre Highway-Pueblo de Oro, CDO Old Airport Road Diversion Road(Pueblo de Oro/Jct. CDO-Old Airport Road) Phase II, Package 9, Cagayan de Oro City	Construction Division	No	Public Bidding	21-Jan-21	25-Jan-21	01-Feb-21	15-Feb-21	15-Feb-21	22-Feb-21	12-May-21	12-May-21	14-May-21	17-May-21	18-May-21			CY 2021 Regular Infrastructure Projects	101,325,000.00		101,325,000.00	96,037,175.97		96,037,175.97	COA: Mr. Bernard Von M Tomampos, CPA PICE: Engr Jade G. Galua AGGAp: Rev. Fr. Saturnino S. Lumba III SSJV: Bantay Lansangan Engr Dexter S. Lo CDO Press Club: Msgr. Elmer S. Abacahin PC SSJV	14-Jan-21	27-Jan-21	11-Feb-21		17-Feb-21		
91 310204101185000 /21K00082	Construction of By-pass and Diversion Roads , Jct. Buda, Quezon -Jct. Valencia- Talaingod Road-Kalagangan, San Fernando Alternate/By Pass Road, San Fernando Section, Bukidnon	Construction Division	No	Public Bidding	21-Jan-21	25-Jan-21	01-Feb-21	15-Feb-21	15-Feb-21	17-Feb-21	25-Feb-21	25-Feb-21	26-Feb-21	01-Mar-21	02-Mar-21			CY 2021 Regular Infrastructure Projects	99,877,500.00		99,877,500.00	95,998,777.88		95,998,777.88	COA: Mr. Bernard Von M Tomampos, CPA PICE: Engr Jade G. Galua AGGAp: Rev. Fr. Saturnino S. Lumba III SSJV: Bantay Lansangan Engr Dexter S. Lo CDO Press Club: Msgr. Elmer S. Abacahin PC SSJV	14-Jan-21	27-Jan-21	11-Feb-21		12-Feb-21		
92 310204101164000 /21K00083	Construction of By-pass and Diversion Roads, Misamis Oriental-Bukidnon Bypass Road (PHIVIDEC-ALAE Section), Bukidnon	Construction Division	No	Public Bidding	21-Jan-21	25-Jan-21	01-Feb-21	15-Feb-21	15-Feb-21	22-Feb-21	25-Feb-21	25-Feb-21	26-Feb-21	03-Mar-21	04-Mar-21			CY 2021 Regular Infrastructure Projects	28,950,000.00		28,950,000.00	27,492,703.16		27,492,703.16	COA: Mr. Bernard Von M Tomampos, CPA PICE: Engr Jade G. Galua AGGAp: Rev. Fr. Saturnino S. Lumba III SSJV: Bantay Lansangan Engr Dexter S. Lo CDO Press Club: Msgr. Elmer S. Abacahin PC SSJV	14-Jan-21	27-Jan-21	11-Feb-21		17-Feb-21		
93 300119200433000 /21K00084	Construction of Pulangi Bridge along Don Carlos-Kibunao, Quezon, Bukidnon	Construction Division	No	Public Bidding	21-Jan-21	25-Jan-21	01-Feb-21	15-Feb-21	15-Feb-21	17-Feb-21	25-Feb-21	25-Feb-21	02-Mar-21	08-Mar-21	11-Mar-21			CY 2021 Regular Infrastructure Projects	178,200,000.00		178,200,000.00	169,618,931.17		169,618,931.17	COA: Mr. Bernard Von M Tomampos, CPA PICE: Engr Jade G. Galua AGGAp: Rev. Fr. Saturnino S. Lumba III SSJV: Bantay Lansangan Engr Dexter S. Lo CDO Press Club: Msgr. Elmer S. Abacahin PC SSJV	14-Jan-21	27-Jan-21	11-Feb-21		12-Feb-21		
94 310205100618000 /21K00085	Construction of Missing Links/New Roads, Iligan City - Cagayan de Oro City Alternate Route (Digkilaan - Bulua Section), Package 5, Lanao del Norte	Construction Division	No	Public Bidding	22-Jan-21	28-Jan-21	04-Feb-21	16-Feb-21	16-Feb-21	23-Feb-21	08-Mar-21	25-Feb-21	26-Feb-21	03-Mar-21	04-Mar-21			CY 2021 Regular Infrastructure Projects	96,500,000.00		96,500,000.00	91,382,128.43		91,382,128.43	COA: Mr. Bernard Von M Tomampos, CPA PICE: Engr Jade G. Galua AGGAp: Rev. Fr. Saturnino S. Lumba III SSJV: Bantay Lansangan Engr Dexter S. Lo CDO Press Club: Msgr. Elmer S. Abacahin PC SSJV	15-Jan-21	30-Jan-21	12-Feb-21		18-Feb-21		
95 310305101249000 /21K00088	Widening of Permanent Bridges, Agus Parallel Br. along Overton-Buru-un Bdry Rd	Construction Division	No	Public Bidding	22-Jan-21	28-Jan-21	04-Feb-21	16-Feb-21	16-Feb-21	23-Feb-21	08-Mar-21	25-Feb-21	14-Apr-21	23-Apr-21	24-Apr-21			CY 2021 Regular Infrastructure Projects	106,150,000.00		106,150,000.00	95,723,775.32		95,723,775.32	COA: Mr. Bernard Von M Tomampos, CPA PICE: Engr Jade G. Galua AGGAp: Rev. Fr. Saturnino S. Lumba III SSJV: Bantay Lansangan Engr Dexter S. Lo CDO Press Club: Msgr. Elmer S. Abacahin PC SSJV	15-Jan-21	30-Jan-21	12-Feb-21		18-Feb-21		
96 310205100717000 /21K00089	Construction of Missing Links/New Roads, East-West Lateral Road Connecting Agusan del Sur to Bukidnon(Jct. CDO City-Camp Kibantan-Dominorog Road to Jct. Manolo Fortich-Libona-Indahag Road)(Talakag-Baungon), Package 17, Bukidnon	Construction Division	No	Public Bidding	22-Jan-21	28-Jan-21	04-Feb-21	16-Feb-21	16-Feb-21	23-Feb-21	27-Apr-21	27-Apr-21	09-Mar-21	03-May-21	04-May-21			CY 2021 Regular Infrastructure Projects	106,150,000.00		106,150,000.00	100,554,451.05		100,554,451.05	COA: Mr. Bernard Von M Tomampos, CPA PICE: Engr Jade G. Galua AGGAp: Rev. Fr. Saturnino S. Lumba III SSJV: Bantay Lansangan Engr Dexter S. Lo CDO Press Club: Msgr. Elmer S. Abacahin PC SSJV	15-Jan-21	30-Jan-21	12-Feb-21		18-Feb-21		
97 310205100738000 /21K00090	Construction of Missing Links/New Roads , Tagoloan – Misamis Oriental Boundary, Package 4, Misamis Oriental	Construction Division	No	Public Bidding	22-Jan-21	28-Jan-21	04-Feb-21	16-Feb-21	16-Feb-21	23-Feb-21	27-Apr-21	27-Apr-21	28-Apr-21	03-May-21	04-May-21			CY 2021 Regular Infrastructure Projects	101,325,000.00		101,325,000.00	95,966,368.65		95,966,368.65	COA: Mr. Bernard Von M Tomampos, CPA PICE: Engr Jade G. Galua AGGAp: Rev. Fr. Saturnino S. Lumba III SSJV: Bantay Lansangan Engr Dexter S. Lo CDO Press Club: Msgr. Elmer S. Abacahin PC SSJV	15-Jan-21	30-Jan-21	12-Feb-21		18-Feb-21		
98 310205100724000 /21K00092	Construction of Missing Links/New Roads, Malaybalay-Gingoog Alternate Route, Bulonay Proper-Sitio Mahan-aw, Brgy. Bulonay, Bukidnon	Construction Division	No	Public Bidding	25-Jan-21	29-Jan-21	05-Feb-21	17-Feb-21	17-Feb-21	22-Feb-21	25-Feb-21	25-Feb-21	26-Feb-21	03-Mar-21	04-Mar-21			CY 2021 Regular Infrastructure Projects	64,655,000.00		64,655,000.00	62,144,777.88		62,144,777.88	COA: Mr. Bernard Von M Tomampos, CPA PICE: Engr Jade G. Galua AGGAp: Rev. Fr. Saturnino S. Lumba III SSJV: Bantay Lansangan Engr Dexter S. Lo CDO Press Club: Msgr. Elmer S. Abacahin PC SSJV	18-Jan-21	31-Jan-21	13-Feb-21		17-Feb-21		
99 310205100723000 /21K00093	Construction of Missing Links/New Roads, Impasug-ong Bdry. Bukidnon (Siloo)-Misamis Oriental(Eureka),Package 16, Bukidnon	Construction Division	No	Public Bidding	25-Jan-21	29-Jan-21	05-Feb-21	17-Feb-21	17-Feb-21	24-Feb-21	08-Mar-21	08-Mar-21	09-Mar-21	12-Mar-21	15-Mar-21			CY 2021 Regular Infrastructure Projects	101,325,000.00		101,325,000.00	95,731,648.69		95,731,648.69	COA: Mr. Bernard Von M Tomampos, CPA PICE: Engr Jade G. Galua AGGAp: Rev. Fr. Saturnino S. Lumba III SSJV: Bantay Lansangan Engr Dexter S. Lo CDO Press Club: Msgr. Elmer S. Abacahin PC SSJV	18-Jan-21	31-Jan-21	13-Feb-21		19-Feb-21		
100 300117207655000 /21K00094	Construction of Road, from Court of Appeals to Cagayan de Oro Convention Center, Brgy. Indahag, Cagayan de Oro City, Misamis Oriental	Construction Division	No	Public Bidding	25-Jan-21	29-Jan-21	05-Feb-21	17-Feb-21	17-Feb-21	24-Feb-21	15-Apr-21	15-Apr-21	19-Apr-21	22-Apr-21	23-Apr-21			CY 2021 Regular Infrastructure Projects	99,000,000.00		99,000,000.00	94,037,236.08		94,037,236.08	COA: Mr. Bernard Von M Tomampos, CPA PICE: Engr Jade G. Galua AGGAp: Rev. Fr. Saturnino S. Lumba III SSJV: Bantay Lansangan Engr Dexter S. Lo CDO Press Club: Msgr. Elmer S. Abacahin PC SSJV	18-Jan-21	31-Jan-21	13-Feb-21		19-Feb-21		
101 300116203592000 /21K00095	Construction of Road, Jct. CDO - Airport - Bukidnon Road to Jct. Talakag - Baungon - Libona Road (Imbatug - Salimbalan - San Vicente Section) (Package 2), Bukidnon	Construction Division	No	Public Bidding	25-Jan-21	29-Jan-21	05-Feb-21	17-Feb-21	17-Feb-21	24-Feb-21	08-Mar-21	08-Mar-21	09-Mar-21	12-Mar-21	15-Mar-21			CY 2021 Regular Infrastructure Projects	78,165,000.00		78,165,000.00	74,026,062.53		74,026,062.53	COA: Mr. Bernard Von M Tomampos, CPA PICE: Engr Jade G. Galua AGGAp: Rev. Fr. Saturnino S. Lumba III SSJV: Bantay Lansangan Engr Dexter S. Lo CDO Press Club: Msgr. Elmer S. Abacahin PC SSJV	18-Jan-21	31-Jan-21	13-Feb-21		19-Feb-21		
102 300116203572000 /21K00096	Construction of Road, Jct. CDO-Airport-Bukidnon Road to Jct. Talakag-Baungon-Libona Road (Imbatug-Salimbalan-San Vicente Section), Package 1, Bukidnon	Construction Division	No	Public Bidding	25-Jan-21	29-Jan-21	05-Feb-21	17-Feb-21	17-Feb-21	24-Feb-21	08-Mar-21	08-Mar-21	09-Mar-21	12-Mar-21	15-Mar-21			CY 2021 Regular Infrastructure Projects	44,390,000.00		44,390,000.00	42,130,707.14		42,130,707.14	COA: Mr. Bernard Von M Tomampos, CPA PICE: Engr Jade G. Galua AGGAp: Rev. Fr. Saturnino S. Lumba III SSJV: Bantay Lansangan Engr Dexter S. Lo CDO Press Club: Msgr. Elmer S. Abacahin PC SSJV	18-Jan-21	31-Jan-21	13-Feb-21		19-Feb-21		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
103 300207100403000 /21K00098	Construction of Impasugong Municipal Police Station Building, Impasugong, Bukidnon	Construction Division	No	Public Bidding	25-Jan-21	29-Jan-21	05-Feb-21	17-Feb-21	17-Feb-21	22-Feb-21	25-Feb-21	25-Feb-21	26-Feb-21	03-Mar-21	04-Mar-21			CY 2021 Regular Infrastructure Projects	6,948,000.00		6,948,000.00	6,732,487.18		6,732,487.18	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDO Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	18-Jan-21	31-Jan-21	13-Feb-21	17-Feb-21		
104 300207100402000 /21K00099	Construction of Don Carlos Municipal Police Station Building, Don Carlos, Bukidnon	Construction Division	No	Public Bidding	25-Jan-21	29-Jan-21	05-Feb-21	17-Feb-21	17-Feb-21	22-Feb-21	25-Feb-21	25-Feb-21	26-Feb-21	03-Mar-21	04-Mar-21			CY 2021 Regular Infrastructure Projects	12,766,950.00		12,766,950.00	11,999,884.51		11,999,884.51	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDO Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	18-Jan-21	31-Jan-21	13-Feb-21	17-Feb-21		
105 310204101159000 /21K00100	Construction of Bypass and Diversion Roads, Cagayan de Oro Diversion Road Extension (Jct sayre Highway (Balubal) - Manolo Fortich - Malitbog - Claveria - Eureka, Gingoog City Road), Lanise Section, Misamis Oriental	Construction Division	No	Public Bidding	28-Jan-21	01-Feb-21	08-Feb-21	22-Feb-21	22-Feb-21	01-Mar-21	12-May-21	12-May-21	24-Jun-21	25-Jun-21	28-Jun-21			CY 2021 Regular Infrastructure Projects	96,500,000.00		96,500,000.00	91,664,252.89		91,664,252.89	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDO Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	21-Jan-21	03-Feb-21	18-Feb-21	24-Feb-21		
106 300116203573000 /21K00101	Construction of Road, Jct CDO - Airport - Bukidnon Road to Jct. Talakag - Baungon - Libona Road (Imbatug - Salimbalan - San Vicente Section) (Package 1), Bukidnon	Construction Division	No	Public Bidding	28-Jan-21	01-Feb-21	08-Feb-21	22-Feb-21	22-Feb-21	01-Mar-21	15-Mar-21	15-Mar-21	22-Mar-21	26-Mar-21	30-Mar-21			CY 2021 Regular Infrastructure Projects	26,055,000.00		26,055,000.00	24,697,168.85		24,697,168.85	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDO Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	21-Jan-21	03-Feb-21	18-Feb-21	24-Feb-21		
107 300117207636000 /21K00102	Construction of Missing Links/New Road, JCT CDO-Airport-Bukidnon Road to JCT. Talakag-Baungon-Libona Road (Imbatug-Salimbalan-San Vicente Section), Package 1, Bukidnon	Construction Division	No	Public Bidding	28-Jan-21	01-Feb-21	08-Feb-21	22-Feb-21	22-Feb-21	01-Mar-21	12-May-21	12-May-21	20-May-21	25-May-21	26-May-21			CY 2021 Regular Infrastructure Projects	99,000,000.00		99,000,000.00	93,703,708.02		93,703,708.02	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDO Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	21-Jan-21	03-Feb-21	18-Feb-21	24-Feb-21		
108 300116203638000 /21K00103	Construction of the Misamis Oriental West Diversion Road (Butuan-CDO-Iligan Road), Opol to Lugait, Misamis Oriental	Construction Division	No	Public Bidding	28-Jan-21	01-Feb-21	08-Feb-21	26-Apr-21	26-Apr-21	03-May-21	05-May-21	05-May-21	10-May-21	17-May-21	18-May-21			CY 2021 Regular Infrastructure Projects	54,040,000.00		54,040,000.00	51,314,236.47		51,314,236.47	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDO Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	21-Jan-21	03-Feb-21	24-Apr-21	28-Apr-21		
109 300207100404000 /21K00104	Construction of Police Station - 8 Building, Lumbia, Cagayan De Oro City	Construction Division	No	Public Bidding	28-Jan-21	01-Feb-21	08-Feb-21	22-Feb-21	22-Feb-21	01-Mar-21	27-Apr-21	28-Apr-21	28-Apr-21	03-May-21	04-May-21			CY 2021 Regular Infrastructure Projects	8,552,795.00		8,552,795.00	8,295,126.03		8,295,126.03	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDO Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	21-Jan-21	03-Feb-21	18-Feb-21	24-Feb-21		
110 300207100405000 /21K00105	Construction of Tudela Municipal Police Station Building, Tudela, Misamis Occidental	Construction Division	No	Public Bidding	28-Jan-21	01-Feb-21	08-Feb-21	22-Feb-21	22-Feb-21	01-Mar-21	15-Mar-21	15-Mar-21	16-Mar-21	19-Mar-21	20-Mar-21			CY 2021 Regular Infrastructure Projects	8,492,000.00		8,492,000.00	7,103,405.72		7,103,405.72	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDO Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	21-Jan-21	03-Feb-21	18-Feb-21	24-Feb-21		
111 300207100406000 /21K00106	Construction of Villanueva Municipal Police Station Building, Villanueva, Misamis Oriental	Construction Division	No	Public Bidding	28-Jan-21	01-Feb-21	08-Feb-21	22-Feb-21	22-Feb-21	01-Mar-21	15-Mar-21	15-Mar-21	16-Mar-21	19-Mar-21	20-Mar-21			CY 2021 Regular Infrastructure Projects	12,081,800.00		12,081,800.00	11,810,581.89		11,810,581.89	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDO Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	21-Jan-21	03-Feb-21	18-Feb-21	24-Feb-21		
112 310208100313000 /21K00116	Off-Carriageway Improvement-Secondary Roads, Misisu-Ganassi Rd - K1615 + 346.99 - K1616 + 385	Construction Division	No	Public Bidding	04-Feb-21	08-Feb-21	15-Feb-21	01-Mar-21	01-Mar-21	08-Mar-21	10-Mar-21	10-Mar-21	24-Jun-21	25-Jun-21	28-Jun-21			CY 2021 Regular Infrastructure Projects	9,650,000.00		9,650,000.00	9,454,037.36		9,454,037.36	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDO Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	28-Jan-21	10-Feb-21	25-Feb-21	03-Mar-21		
113 320101106259000 /21K00117	Construction of Flood Control Mitigation, Principal River Basin, Matling River, Malabang, Lanao del Sur	Construction Division	No	Public Bidding	04-Feb-21	10-Mar-21	17-Mar-21	29-Mar-21	29-Mar-21	05-Apr-21	07-Apr-21	07-Apr-21	08-Apr-21	13-Apr-21	14-Apr-21			CY 2021 Regular Infrastructure Projects	72,375,000.00		72,375,000.00	70,200,778.49		70,200,778.49	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDO Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	28-Jan-21	12-Mar-21	25-Mar-21	31-Mar-21		
114 320101106251000 /21K00118	Construction of Bara-as Flood Control Mitigation at Bara-as River, Picong, Lanao del Sur	Construction Division	No	Public Bidding	04-Feb-21	08-Feb-21	15-Feb-21	01-Mar-21	01-Mar-21	08-Mar-21	10-Mar-21	10-Mar-21	15-Mar-21	19-Mar-21	20-Mar-21			CY 2021 Regular Infrastructure Projects	48,250,000.00		48,250,000.00	46,798,585.21		46,798,585.21	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDO Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	28-Jan-21	10-Feb-21	25-Feb-21	03-Mar-21		
115 320101106271000 /21K00119	Construction of Ramitan Flood Structure Mitigation at Ramitan River, Picong, Lanao del Sur	Construction Division	No	Public Bidding	04-Feb-21	08-Feb-21	15-Feb-21	01-Mar-21	01-Mar-21	08-Mar-21	10-Mar-21	10-Mar-21	15-Mar-21	19-Mar-21	20-Mar-21			CY 2021 Regular Infrastructure Projects	48,250,000.00		48,250,000.00	46,993,732.43		46,993,732.43	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDO Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	28-Jan-21	10-Feb-21	25-Feb-21	03-Mar-21		
116 310201100695000 /21K00120	Road Widening-Primary Roads,Butuan City-Cagayan de Oro City-Iligan City Rd - K1370 + 493 - K1371 + 501	Construction Division	No	Public Bidding	23-Feb-21	26-Feb-21	05-Mar-21	17-Mar-21	17-Mar-21	22-Mar-21	24-Mar-21	24-Mar-21	25-Mar-21	29-Mar-21	30-Mar-21			CY 2021 Regular Infrastructure Projects	38,600,000.00		38,600,000.00	36,669,721.82		36,669,721.82	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDO Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	16-Feb-21	28-Feb-21	13-Mar-21	17-Mar-21		
117 300201100080000 /21K00121	Construction/Improvement of Access Roads leading to Airports(Kalsada Tungo sa Paliparan, Riles at Daungan Program-KATUPARAN) CDO-Opol-El Salvador-Alubijid-Laguindingan Airport (Pueblo de Oro/CDO Airport to Jct. BCIR Laguindingan) Mountain Diversion Road, Package X, Misamis Oriental	Construction Division	No	Public Bidding	23-Feb-21	26-Feb-21	05-Mar-21	17-Mar-21	17-Mar-21	22-Mar-21	24-Mar-21	24-Mar-21	25-Mar-21	29-Mar-21	30-Mar-21			CY 2021 Regular Infrastructure Projects	101,269,030.00		101,269,030.00	96,184,758.14		96,184,758.14	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDO Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	16-Feb-21	28-Feb-21	13-Mar-21	17-Mar-21		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
118 310204101170000 /21K00122	Construction of By-Pass and Diversion Roads,CDO New Eastern Diversion Road (Jct. South Diversion Road / Mandumol -Nazareth - Camaman-an -Justo Ramonal - Jct / J. R. Borja -LKKS- BCIR/ Lapasan), Cagayan de Oro City	Construction Division	No	Public Bidding	23-Feb-21	26-Feb-21	05-Mar-21	17-Mar-21	17-Mar-21	22-Mar-21	24-Mar-21	24-Mar-21	25-Mar-21	05-Apr-21	06-Apr-21			CY 2021 Regular Infrastructure Projects	62,725,000.00		62,725,000.00	59,378,136.40		59,378,136.40	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	16-Feb-21	28-Feb-21	13-Mar-21		17-Mar-21	
119 310204101174000 /21K00123	Construction of By-Pass and Diversion Roads, CDO- Iligan Hinterland Road (Jct. CDO-Kibaritan Road/Dansolihon-Jct.IBR/Rogongon,Iligan City)Alternate Road, Package 6, Cagayan de Oro City	Construction Division	No	Public Bidding	23-Feb-21	26-Feb-21	05-Mar-21	17-Mar-21	17-Mar-21	22-Mar-21	24-Mar-21	24-Mar-21	25-Mar-21	05-Apr-21	06-Apr-21			CY 2021 Regular Infrastructure Projects	96,500,000.00		96,500,000.00	91,652,841.22		91,652,841.22	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	16-Feb-21	28-Feb-21	13-Mar-21		17-Mar-21	
120 310205100619000 /21K00124	Construction of Missing Links/New Roads, Iligan City-Cagayan de Oro City Alternate Route, Package 1, Cagayan de Oro City	Construction Division	No	Public Bidding	23-Feb-21	26-Feb-21	05-Mar-21	17-Mar-21	17-Mar-21	22-Mar-21	24-Mar-21	24-Mar-21	25-Mar-21	05-Apr-21	06-Apr-21			CY 2021 Regular Infrastructure Projects	96,500,000.00		96,500,000.00	91,220,271.06		91,220,271.06	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	16-Feb-21	28-Feb-21	13-Mar-21		17-Mar-21	
121 310305101428000 /21K00125	Widening of Permanent Bridge, Alanib Br. (B01233MN) along Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak), K1538 + 950 - K1538 + 972.24	Construction Division	No	Public Bidding	23-Feb-21	26-Feb-21	05-Mar-21	17-Mar-21	17-Mar-21	22-Mar-21	24-Mar-21	24-Mar-21	29-Jun-21	02-Jul-21	03-Jul-21			CY 2021 Regular Infrastructure Projects	28,950,000.00		28,950,000.00	27,836,996.86		27,836,996.86	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	16-Feb-21	28-Feb-21	13-Mar-21		17-Mar-21	
122 300203101888000 /21K00126	Const./Imprvt. Of Access Roads leading to Declared Tourism Distinations(TRIP),Access Road leading to Cinchona Reforestation Area, Brgy Kaatuan, Lantapan, Bukidnon	Construction Division	No	Public Bidding	23-Feb-21	26-Feb-21	05-Mar-21	17-Mar-21	17-Mar-21	22-Mar-21	24-Mar-21	24-Mar-21	29-Jun-21	02-Jul-21	03-Jul-21			CY 2021 Regular Infrastructure Projects	28,950,000.00		28,950,000.00	27,076,941.47		27,076,941.47	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	16-Feb-21	28-Feb-21	13-Mar-21		17-Mar-21	
123 310204101178000 /21K00128	Construction of By-Pass and Diversion Roads, Iligan City Circumferential Road Extension to Jct. Sta. Felomina-Bonbonon-Digkilaan-Rogongon Road, Package 3, Iligan City	Construction Division	No	Public Bidding	23-Feb-21	26-Feb-21	05-Mar-21	17-Mar-21	17-Mar-21	22-Mar-21	24-Mar-21	24-Mar-21	25-Mar-21	29-Mar-21	30-Mar-21			CY 2021 Regular Infrastructure Projects	77,200,000.00		77,200,000.00	72,952,914.16		72,952,914.16	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	16-Feb-21	28-Feb-21	13-Mar-21		17-Mar-21	
124 /21K00130	Construction of By-Pass and Diversion Roads ,Construction of CDO-New Western Diversion Road (Canito-An-CDO Coastal Road Section), Package 7	Construction Division	No	Public Bidding	01-Mar-21	04-Mar-21	11-Mar-21	Candled due to revision of ABC										CY 2021 Regular Infrastructure Projects	125,450,000.00		125,450,000.00			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	22-Feb-21	06-Mar-21				
125 310305101429000 /21K00133	Widening of Permanent Bridges, Kulasihan Br. (B01232MN) along Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak), K1524 + 139.34 - K1524 + 162.34	Construction Division	No	Public Bidding	01-Mar-21	04-Mar-21	11-Mar-21	23-Mar-21	23-Mar-21	30-Mar-21	05-Apr-21	05-Apr-21	29-Jun-21	02-Jul-21	03-Jul-21			CY 2021 Regular Infrastructure Projects	24,125,000.00		24,125,000.00	23,277,944.64		23,277,944.64	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	22-Feb-21	06-Mar-21	19-Mar-21		25-Mar-21	
126 300204101070000 /21K00134	Const./Imprvt. Of Access Roads leading to Trades,Industries and Economic Zones, Jct. Sayre Highway Impasug-ong-Intavas-Mt. Kitanglad Road connecting Mindanao International Container Terminal-International Port to Puyat Cut-Flower Farms and DOLE Philippines High Value Crops, Impasug-ong, Bukidnon	Construction Division	No	Public Bidding	01-Mar-21	04-Mar-21	11-Mar-21	23-Mar-21	23-Mar-21	30-Mar-21	05-Apr-21	05-Apr-21	29-Jun-21	02-Jul-21	03-Jul-21			CY 2021 Regular Infrastructure Projects	41,830,820.00		41,830,820.00	39,181,162.67		39,181,162.67	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	22-Feb-21	06-Mar-21	19-Mar-21		25-Mar-21	
127 310204101434000 /21K00135	Construction of By-Pass and Diversion Roads, CDO New Western Diversion Road (Canito-an - CDO Coastal Section), Package 6, Cagayan de Oro City	Construction Division	No	Public Bidding	01-Mar-21	04-Mar-21	11-Mar-21	23-Mar-21	23-Mar-21	30-Mar-21	05-Apr-21	05-Apr-21	08-Apr-21	13-Apr-21	14-Apr-21			CY 2021 Regular Infrastructure Projects	63,690,000.00		63,690,000.00	60,498,982.98		60,498,982.98	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	22-Feb-21	06-Mar-21	19-Mar-21		25-Mar-21	
128 310205100725000 /21K00137	Construction of Missing Links/New Roads,Malaybalay-Gingoog Road (Gingoog City-Kalihasan, Claveria-Buionay-Malaybalay City), Sitio Ulayanon Section to Kalabugao Section, Bukidnon	Construction Division	No	Public Bidding	01-Mar-21	04-Mar-21	11-Mar-21	23-Mar-21	23-Mar-21	30-Mar-21	05-Apr-21	05-Apr-21	08-Apr-21	13-Apr-21	14-Apr-21			CY 2021 Regular Infrastructure Projects	71,410,000.00		71,410,000.00	68,637,777.88		68,637,777.88	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	22-Feb-21	06-Mar-21	19-Mar-21		25-Mar-21	
129 310204101184000 /21K00141	Construction of By-Pass and Diversion Roads ,Jct. Buda, Quezon -Jct. Valencia- Talaingod Road-Kalagangan, San Fernando Alternate/By Pass Road, Package 15, Bukidnon,K12+269.427-K12+309.427	Construction Division	No	Public Bidding	02-Mar-21	05-Mar-21	12-Mar-21	24-Mar-21	24-Mar-21	31-Mar-21	06-Apr-21	06-Apr-21	10-May-21	17-May-21	18-May-21			CY 2021 Regular Infrastructure Projects	86,850,000.00		86,850,000.00	83,478,777.88		83,478,777.88	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	23-Feb-21	07-Mar-21	20-Mar-21		26-Mar-21	
130 310205100627000 /21K00142	Construction of Missing Links/New Roads, LDN/CR Salvador-Sapad-Nunungan Road, Nunungan Section, Package 6	Construction Division	No	Public Bidding	02-Mar-21	05-Mar-21	12-Mar-21	24-Mar-21	24-Mar-21	31-Mar-21	06-Apr-21	06-Apr-21	08-Apr-21	13-Apr-21	14-Apr-21			CY 2021 Regular Infrastructure Projects	17,370,000.00		17,370,000.00	16,459,331.81		16,459,331.81	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	23-Feb-21	07-Mar-21	20-Mar-21		26-Mar-21	
131 310112100236000 /21K00144	Construction/Upgrading/Rehabilitation of Drainage along National Roads-Tertiary Roads, Ganassi-Tubod Rd - K1606 + 625 - K1607 + 625	Construction Division	No	Public Bidding	02-Mar-21	05-Mar-21	12-Mar-21	24-Mar-21	24-Mar-21	31-Mar-21	06-Apr-21	06-Apr-21	13-Apr-21	16-Apr-21	17-Apr-21			CY 2021 Regular Infrastructure Projects	9,650,000.00		9,650,000.00	9,360,380.32		9,360,380.32	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	23-Feb-21	07-Mar-21	20-Mar-21		26-Mar-21	

	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
132	310204101439000 /21K00147	Construction of By-Pass and Diversion Roads,Eastern Interior Bypass Road (Gusa Puerto/ Jct Sayre Highway), Package 6, Cagayan de Oro City	Construction Division	No	Public Bidding	02-Mar-21	05-Mar-21	12-Mar-21	24-Mar-21	24-Mar-21	31-Mar-21	06-Apr-21	06-Apr-21	13-Apr-21	16-Apr-21	19-Apr-21			CY 2021 Regular Infrastructure Projects	86,850,000.00		86,850,000.00	82,494,389.30		82,494,389.30	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, ASCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Lo, CDC Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	23-Feb-21	07-Mar-21	20-Mar-21	26-Mar-21		
133	300204101071000 /21K00148	Const./Imprvt. Of Access Roads leading to Trades,Industries and Economic Zones(Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-IT)NRJ to Kinilatan, Cawayan, Lantapan, Bukidnon connecting to DOLE Phils. and Del Monte Phils., Inc. Packing Shed in support of the Banana and Pineapple Industries, Lantapan, Bukidnon	Construction Division	No	Public Bidding	02-Mar-21	05-Mar-21	12-Mar-21	24-Mar-21	24-Mar-21	31-Mar-21	06-Apr-21	06-Apr-21	29-Jun-21	02-Jul-21	03-Jul-21			CY 2021 Regular Infrastructure Projects	43,425,000.00		43,425,000.00	40,944,784.46		40,944,784.46	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, ASCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Lo, CDC Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	23-Feb-21	07-Mar-21	20-Mar-21	26-Mar-21		
134	300204100742000 /21K00150	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Northern Bukidnon Agri-Industrial Economic Zone Road (Baungon Section) in Baungon, Bukidnon, Package II	Construction Division	No	Public Bidding	04-Mar-21	10-Mar-21	17-Mar-21	29-Mar-21	29-Mar-21	05-Apr-21	07-Apr-21	07-Apr-21	13-Apr-21	16-Apr-21	19-Apr-21			CY 2021 Regular Infrastructure Projects	48,250,000.00		48,250,000.00	45,344,509.96		45,344,509.96	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, ASCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Lo, CDC Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	25-Feb-21	12-Mar-21	25-Mar-21	31-Mar-21		
135	300204100720000 /21K00151	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Construction of Northern Bukidnon Agri-Industrial Economic Zone, Road Network Development Project (Package 1), Baungon, Bukidnon	Construction Division	No	Public Bidding	04-Mar-21	10-Mar-21	17-Mar-21	29-Mar-21	29-Mar-21	05-Apr-21	07-Apr-21	07-Apr-21	08-Apr-21	13-Apr-21	14-Apr-21			CY 2021 Regular Infrastructure Projects	161,155,000.00		161,155,000.00	152,846,639.99		152,846,639.99	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, ASCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Lo, CDC Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	25-Feb-21	12-Mar-21	25-Mar-21	31-Mar-21		
136	300204100725000 /21K00152	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Construction of Northern Bukidnon Agri-Industrial Economic Zone, Road Network Development Project (Package 3), Baungon, Bukidnon	Construction Division	No	Public Bidding	04-Mar-21	10-Mar-21	17-Mar-21	29-Mar-21	29-Mar-21	05-Apr-21	07-Apr-21	07-Apr-21	08-Apr-21	13-Apr-21	14-Apr-21			CY 2021 Regular Infrastructure Projects	161,155,000.00		161,155,000.00	153,088,983.86		153,088,983.86	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, ASCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Lo, CDC Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	25-Feb-21	12-Mar-21	25-Mar-21	31-Mar-21		
137	300204100736000 /21K00153	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Construction of Southern Bukidnon Agri-Industrial Economic Zone, Road Network Development Project (Package 32), Maramag, Bukidnon	Construction Division	No	Public Bidding	04-Mar-21	10-Mar-21	17-Mar-21	29-Mar-21	29-Mar-21	05-Apr-21	07-Apr-21	07-Apr-21	08-Apr-21	13-Apr-21	14-Apr-21			CY 2021 Regular Infrastructure Projects	108,080,000.00		108,080,000.00	103,883,777.88		103,883,777.88	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, ASCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Lo, CDC Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	25-Feb-21	12-Mar-21	25-Mar-21	31-Mar-21		
138	300204100737000 /21K00154	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Construction of Southern Bukidnon Agri-Industrial Economic Zone, Road Network Development Project (Package 33), Maramag, Bukidnon	Construction Division	No	Public Bidding	04-Mar-21	10-Mar-21	17-Mar-21	29-Mar-21	29-Mar-21	05-Apr-21	07-Apr-21	07-Apr-21	08-Apr-21	13-Apr-21	14-Apr-21			CY 2021 Regular Infrastructure Projects	108,080,000.00		108,080,000.00	103,884,777.88		103,884,777.88	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, ASCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Lo, CDC Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	25-Feb-21	12-Mar-21	25-Mar-21	31-Mar-21		
139	300204100735000 /21K00155	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Construction of Southern Bukidnon Agri-Industrial Economic Zone, Road Network Development Project (Package 31), Maramag, Bukidnon	Construction Division	No	Public Bidding	04-Mar-21	10-Mar-21	17-Mar-21	29-Mar-21	29-Mar-21	05-Apr-21	07-Apr-21	07-Apr-21	08-Apr-21	16-Apr-21	19-Apr-21			CY 2021 Regular Infrastructure Projects	108,080,000.00		108,080,000.00	103,883,777.88		103,883,777.88	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, ASCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Lo, CDC Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	25-Feb-21	12-Mar-21	25-Mar-21	31-Mar-21		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
140 300204100741000 /21K00156	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Construction/Improvement of Southern Bukidnon Agri-Industrial Economic Zone Road, Don Carlos, Bukidnon	Construction Division	No	Public Bidding	04-Mar-21	10-Mar-21	17-Mar-21	29-Mar-21	29-Mar-21	05-Apr-21	07-Apr-21	07-Apr-21	08-Apr-21	13-Apr-21	14-Apr-21			CY 2021 Regular Infrastructure Projects	43,425,000.00		43,425,000.00	41,726,141.44		41,726,141.44	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III SSJV, Bantay Lansangan Engr. Dexter S. Le, CDC Press Club, Msgr. Elmer S. Abacahin PC, SSJV	25-Feb-21	12-Mar-21	25-Mar-21	31-Mar-21		
141 300204100722000 /21K00158	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Construction of Northern Bukidnon Agri-Industrial Economic Zone, Road Network Development Project (Package 12), Libona, Bukidnon	Construction Division	No	Public Bidding	05-Mar-21	11-Mar-21	18-Mar-21	30-Mar-21	30-Mar-21	08-Apr-21	20-Apr-21	27-May-21	28-May-21	01-Jun-21	02-Jun-21			CY 2021 Regular Infrastructure Projects	115,800,000.00		115,800,000.00	110,007,915.68		110,007,915.68	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III SSJV, Bantay Lansangan Engr. Dexter S. Le, CDC Press Club, Msgr. Elmer S. Abacahin PC, SSJV	26-Feb-21	13-Mar-21	26-Mar-21	03-Apr-21		
142 300204100731000 /21K00159	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Construction of Southern Bukidnon Agri-Industrial Economic Zone, Road Network Development Project (Package 18), Kibawe-Dangcagan, Bukidnon	Construction Division	No	Public Bidding	05-Mar-21	11-Mar-21	18-Mar-21	30-Mar-21	30-Mar-21	08-Apr-21	13-Apr-21	13-Apr-21	14-Apr-21	19-Apr-21	20-Apr-21			CY 2021 Regular Infrastructure Projects	82,025,000.00		82,025,000.00	78,833,777.88		78,833,777.88	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III SSJV, Bantay Lansangan Engr. Dexter S. Le, CDC Press Club, Msgr. Elmer S. Abacahin PC, SSJV	26-Feb-21	13-Mar-21	26-Mar-21	03-Apr-21		
143 300204100730000 /21K00160	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Construction of Southern Bukidnon Agri-Industrial Economic Zone, Road Network Development Project (Package 17), Kibawe-Dangcagan, Bukidnon	Construction Division	No	Public Bidding	05-Mar-21	11-Mar-21	18-Mar-21	30-Mar-21	30-Mar-21	08-Apr-21	13-Apr-21	13-Apr-21	25-Jun-21	28-Jun-21	29-Jun-21			CY 2021 Regular Infrastructure Projects	82,025,000.00		82,025,000.00	78,837,777.88		78,837,777.88	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III SSJV, Bantay Lansangan Engr. Dexter S. Le, CDC Press Club, Msgr. Elmer S. Abacahin PC, SSJV	26-Feb-21	13-Mar-21	26-Mar-21	03-Apr-21		
144 300204100738000 /21K00161	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Construction of Southern Bukidnon Agri-Industrial Economic Zone, Road Network Development Project (Package 4), Don Carlos, Bukidnon	Construction Division	No	Public Bidding	05-Mar-21	11-Mar-21	18-Mar-21	30-Mar-21	30-Mar-21	08-Apr-21	13-Apr-21	13-Apr-21	14-Apr-21	19-Apr-21	20-Apr-21			CY 2021 Regular Infrastructure Projects	82,025,000.00		82,025,000.00	78,840,777.88		78,840,777.88	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III SSJV, Bantay Lansangan Engr. Dexter S. Le, CDC Press Club, Msgr. Elmer S. Abacahin PC, SSJV	26-Feb-21	13-Mar-21	26-Mar-21	03-Apr-21		
145 300204100745000 /21K00162	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Southern Bukidnon Agri-Industrial Economic Zone Road (Pangantucan Section), Pangantucan, Bukidnon	Construction Division	No	Public Bidding	05-Mar-21	11-Mar-21	18-Mar-21	30-Mar-21	30-Mar-21	08-Apr-21	13-Apr-21	13-Apr-21	14-Apr-21	19-Apr-21	20-Apr-21			CY 2021 Regular Infrastructure Projects	48,250,000.00		48,250,000.00	45,644,788.24		45,644,788.24	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III SSJV, Bantay Lansangan Engr. Dexter S. Le, CDC Press Club, Msgr. Elmer S. Abacahin PC, SSJV	26-Feb-21	13-Mar-21	26-Mar-21	03-Apr-21		
146 300204100740000 /21K00164	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Construction/Improvement of Southern Bukidnon Agri-Industrial Economic Zone Road (Pangantucan Section), Pangantucan, Bukidnon	Construction Division	No	Public Bidding	08-Mar-21	12-Mar-21	19-Mar-21	20-Apr-21	20-Apr-21	26-Apr-21	28-Apr-21	28-Apr-21	29-Apr-21	03-May-21	04-May-21			CY 2021 Regular Infrastructure Projects	75,270,000.00		75,270,000.00	70,966,117.46		70,966,117.46	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III SSJV, Bantay Lansangan Engr. Dexter S. Le, CDC Press Club, Msgr. Elmer S. Abacahin PC, SSJV	1-Mar-21	14-Mar-21	16-Apr-21	21-Apr-21		
147 300204100721000 /21K00165	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Construction of Northern Bukidnon Agri-Industrial Economic Zone, Road Network Development Project (Package 11), Libona, Bukidnon	Construction Division	No	Public Bidding	08-Mar-21	12-Mar-21	19-Mar-21	20-Apr-21	20-Apr-21	26-Apr-21	28-Apr-21	28-Apr-21	29-Apr-21	03-May-21	04-May-21			CY 2021 Regular Infrastructure Projects	60,795,000.00		60,795,000.00	58,035,509.54		58,035,509.54	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III SSJV, Bantay Lansangan Engr. Dexter S. Le, CDC Press Club, Msgr. Elmer S. Abacahin PC, SSJV	1-Mar-21	14-Mar-21	16-Apr-21	21-Apr-21		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
148 300204100723000 /21K00166	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Construction of Northern Bukidnon Agri-Industrial Economic Zone, Road Network Development Project (Package 13) Libona, Bukidnon	Construction Division	No	Public Bidding	08-Mar-21	12-Mar-21	19-Mar-21	20-Apr-21	20-Apr-21	26-Apr-21	10-May-21	10-May-21	14-May-21	17-Mar-21	18-Mar-21			CY 2021 Regular Infrastructure Projects	115,800,000.00		115,800,000.00	110,525,175.56		110,525,175.56	COA: Mr. Bernard Von M. Tomampos CPA PICE Eng: Jade G. Galua AGCAp Rev. Fr. Saturnino S. Lumba III SSJV Bantay Lansangan Engr. Dexter S. Le CDC Press Club Msgr. Elmer S. Abacahin PC SSJV	1-Mar-21	14-Mar-21	16-Apr-21		21-Apr-21	
149 300204100734000 /21K00167	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Construction of Southern Bukidnon Agri-Industrial Economic Zone, Road Network Development Project (Package 3), Don Carlos, Bukidnon	Construction Division	No	Public Bidding	08-Mar-21	12-Mar-21	19-Mar-21	20-Apr-21	20-Apr-21	26-Apr-21	28-Apr-21	28-Apr-21	25-Jun-21	28-Jun-21	29-Jun-21			CY 2021 Regular Infrastructure Projects	69,480,000.00		69,480,000.00	66,612,588.19		66,612,588.19	COA: Mr. Bernard Von M. Tomampos CPA PICE Eng: Jade G. Galua AGCAp Rev. Fr. Saturnino S. Lumba III SSJV Bantay Lansangan Engr. Dexter S. Le CDC Press Club Msgr. Elmer S. Abacahin PC SSJV	1-Mar-21	14-Mar-21	16-Apr-21		21-Apr-21	
150 300204100726000 /21K00168	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Construction of Southern Bukidnon Agri-Industrial Economic Zone, Road Network Development Project (Package 1), Don Carlos, Bukidnon	Construction Division	No	Public Bidding	08-Mar-21	12-Mar-21	19-Mar-21	20-Apr-21	20-Apr-21	26-Apr-21	28-Apr-21	28-Apr-21	29-Apr-21	03-May-21	04-May-21			CY 2021 Regular Infrastructure Projects	108,080,000.00		108,080,000.00	103,883,777.88		103,883,777.88	COA: Mr. Bernard Von M. Tomampos CPA PICE Eng: Jade G. Galua AGCAp Rev. Fr. Saturnino S. Lumba III SSJV Bantay Lansangan Engr. Dexter S. Le CDC Press Club Msgr. Elmer S. Abacahin PC SSJV	1-Mar-21	14-Mar-21	16-Apr-21		21-Apr-21	
151 300204100733000 /21K00170	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Construction of Southern Bukidnon Agri-Industrial Economic Zone, Road Network Development Project (Package 2), Pangantucan, Bukidnon	Construction Division	No	Public Bidding	08-Mar-21	12-Mar-21	19-Mar-21	20-Apr-21	20-Apr-21	26-Apr-21	28-Apr-21	28-Apr-21	29-Apr-21	03-May-21	04-May-21			CY 2021 Regular Infrastructure Projects	133,170,000.00		133,170,000.00	126,007,016.27		126,007,016.27	COA: Mr. Bernard Von M. Tomampos CPA PICE Eng: Jade G. Galua AGCAp Rev. Fr. Saturnino S. Lumba III SSJV Bantay Lansangan Engr. Dexter S. Le CDC Press Club Msgr. Elmer S. Abacahin PC SSJV	1-Mar-21	14-Mar-21	16-Apr-21		21-Apr-21	
152 300204100732000 /21K00171	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Construction of Southern Bukidnon Agri-Industrial Economic Zone, Road Network Development Project (Package 2), Don Carlos, Bukidnon	Construction Division	No	Public Bidding	08-Mar-21	12-Mar-21	19-Mar-21	20-Apr-21	20-Apr-21	26-Apr-21	28-Apr-21	28-Apr-21	29-Apr-21	03-May-21	04-May-21			CY 2021 Regular Infrastructure Projects	108,080,000.00		108,080,000.00	103,882,777.88		103,882,777.88	COA: Mr. Bernard Von M. Tomampos CPA PICE Eng: Jade G. Galua AGCAp Rev. Fr. Saturnino S. Lumba III SSJV Bantay Lansangan Engr. Dexter S. Le CDC Press Club Msgr. Elmer S. Abacahin PC SSJV	1-Mar-21	14-Mar-21	16-Apr-21		21-Apr-21	
153 300204100729000 /21K00174	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Construction of Southern Bukidnon Agri-Industrial Economic Zone, Road Network Development Project (Package 12), Don Carlos-Damgcagan, Bukidnon	Construction Division	No	Public Bidding	10-Mar-21	15-Mar-21	22-Mar-21	05-Apr-21	05-Apr-21	12-Apr-21	14-Apr-21	14-Apr-21	25-Jun-21	28-Jun-21	29-Jun-21			CY 2021 Regular Infrastructure Projects	108,080,000.00		108,080,000.00	103,885,777.88		103,885,777.88	COA: Mr. Bernard Von M. Tomampos CPA PICE Eng: Jade G. Galua AGCAp Rev. Fr. Saturnino S. Lumba III SSJV Bantay Lansangan Engr. Dexter S. Le CDC Press Club Msgr. Elmer S. Abacahin PC SSJV	3-Mar-21	17-Mar-21	01-Apr-21		07-Apr-21	
154 310202100901000 /21K00176	Road Widening - Secondary Roads, Kapalong-Talaingod-Valencia (Bukidnon) Rd - K1589 + 500 - K1591 + 212	Construction Division	No	Public Bidding	10-Mar-21	15-Mar-21	22-Mar-21	05-Apr-21	05-Apr-21	12-Apr-21	14-Apr-21	14-Apr-21	29-Jun-21	02-Jul-21	03-Jul-21			CY 2021 Regular Infrastructure Projects	48,250,000.00		48,250,000.00	45,833,133.95		45,833,133.95	COA: Mr. Bernard Von M. Tomampos CPA PICE Eng: Jade G. Galua AGCAp Rev. Fr. Saturnino S. Lumba III SSJV Bantay Lansangan Engr. Dexter S. Le CDC Press Club Msgr. Elmer S. Abacahin PC SSJV	3-Mar-21	17-Mar-21	01-Apr-21		07-Apr-21	
155 300204100744000 /21K00178	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Southern Bukidnon Agri-Industrial Economic Zone Road (Don Carlos Section) in Don Carlos, Bukidnon	Construction Division	No	Public Bidding	11-Mar-21	18-Mar-21	25-Mar-21	06-Apr-21	06-Apr-21	13-Apr-21	16-Apr-21	16-Apr-21	25-Jun-21	28-Jun-21	29-Jun-21			CY 2021 Regular Infrastructure Projects	48,250,000.00		48,250,000.00	45,783,597.50		45,783,597.50	COA: Mr. Bernard Von M. Tomampos CPA PICE Eng: Jade G. Galua AGCAp Rev. Fr. Saturnino S. Lumba III SSJV Bantay Lansangan Engr. Dexter S. Le CDC Press Club Msgr. Elmer S. Abacahin PC SSJV	4-Mar-21	20-Mar-21	02-Apr-21		08-Apr-21	
156 310201100708000 /21K00179	Road Widening - Primary Roads, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Rd - K1770 + 608 - K1771 + 000	Construction Division	No	Public Bidding	11-Mar-21	18-Mar-21	25-Mar-21	06-Apr-21	06-Apr-21	13-Apr-21	16-Apr-21	16-Apr-21	23-Apr-21	03-May-21	04-May-21			CY 2021 Regular Infrastructure Projects	13,657,645.00		13,657,645.00	11,463,015.45		11,463,015.45	COA: Mr. Bernard Von M. Tomampos CPA PICE Eng: Jade G. Galua AGCAp Rev. Fr. Saturnino S. Lumba III SSJV Bantay Lansangan Engr. Dexter S. Le CDC Press Club Msgr. Elmer S. Abacahin PC SSJV	4-Mar-21	20-Mar-21	02-Apr-21		08-Apr-21	
157 310205100626000 /21K00185	Construction of Missing Links / New Roads LDN/CR Salvador-Sapad-Nunungan Road, Nunungan Section, Package 7	Construction Division	No	Public Bidding	29-Mar-21	31-Mar-21	07-Apr-21	19-Apr-21	19-Apr-21	23-Apr-21	27-Apr-21	27-Apr-21	28-Apr-21	03-May-21	04-May-21			CY 2021 Regular Infrastructure Projects	46,320,000.00		46,320,000.00	43,926,491.97		43,926,491.97	COA: Mr. Bernard Von M. Tomampos CPA PICE Eng: Jade G. Galua AGCAp Rev. Fr. Saturnino S. Lumba III SSJV Bantay Lansangan Engr. Dexter S. Le CDC Press Club Msgr. Elmer S. Abacahin PC SSJV	22-Mar-21	02-Apr-21	15-Apr-21		18-Apr-21	