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)
158 /21K00187	Preventive Maintenance - Secondary Roads, Kapalong-Talaingod-Valencia (Bukidnon) Rd - K1538 + 000 - K1538 + 630, K1538 + 946 - K1539 + 000, K1539 + 519 - K1539 + 705, K1546 + 000 - K1546 + 336	Construction Division	No	Public Bidding	29-Mar-21	31-Mar-21	07-Apr-21	19-Apr-21	19-Apr-21	Cancelled due to revision of ABC								CY 2021 Regular Infrastructure Projects	23,594,250.00		23,594,250.00			-	CCA: Mr. Bernard Von M. Tamampos, CPA, PICE, Engr. 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	22-Mar-21	02-Apr-21	15-Apr-21	#VALUE!		
159 300104224925000 /21K00196	Construction of Multi-Purpose Building, Barangay Punud, Madalum, Lanao del Sur	Construction Division	No	Public Bidding	N/A	05-Apr-21	12-Apr-21	26-Apr-21	26-Apr-21	30-Apr-21	03-May-21	03-May-21	17-May-21	21-May-21	24-May-21			CY 2021 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,953,954.55		1,953,954.55	CCA: Mr. Bernard Von M. Tamampos, CPA, PICE, Engr. 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		07-Apr-21	22-Apr-21	25-Apr-21		
160 300104224931000 /21K00197	Construction of Multi-Purpose Building, Barangay Tongantongan, Madalum, Lanao del Sur	Construction Division	No	Public Bidding	N/A	05-Apr-21	12-Apr-21	26-Apr-21	26-Apr-21	30-Apr-21	03-May-21	03-May-21	17-May-21	21-May-21	24-May-21			CY 2021 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,953,954.55		1,953,954.55	CCA: Mr. Bernard Von M. Tamampos, CPA, PICE, Engr. 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		07-Apr-21	22-Apr-21	25-Apr-21		
161 300104224852000 /21K00199	Construction of Multi-Purpose Building (ABC Hall), Barangay Bansayan, Poona Bayabao, Lanao del Sur	Construction Division	No	Public Bidding	N/A	05-Apr-21	12-Apr-21	26-Apr-21	26-Apr-21	30-Apr-21	03-May-21	03-May-21	17-May-21	21-May-21	24-May-21			CY 2021 Regular Infrastructure Projects	4,455,000.00		4,455,000.00	4,320,022.83		4,320,022.83	CCA: Mr. Bernard Von M. Tamampos, CPA, PICE, Engr. 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		07-Apr-21	22-Apr-21	25-Apr-21		
162 300104224853000 /21K00200	Construction of Multi-Purpose Building (ABC Hall), Barangay Bobo, Piagapo, Lanao del Sur	Construction Division	No	Public Bidding	N/A	05-Apr-21	12-Apr-21	26-Apr-21	26-Apr-21	30-Apr-21	03-May-21	03-May-21	17-May-21	21-May-21	24-May-21			CY 2021 Regular Infrastructure Projects	4,455,000.00		4,455,000.00	4,320,975.42		4,320,975.42	CCA: Mr. Bernard Von M. Tamampos, CPA, PICE, Engr. 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		07-Apr-21	22-Apr-21	25-Apr-21		
163 300104224854000 /21K00201	Construction of Multi-Purpose Building (ABC Hall), Barangay Frankfort, Amai Manabilang, Lanao del Sur	Construction Division	No	Public Bidding	N/A	05-Apr-21	12-Apr-21	26-Apr-21	26-Apr-21	30-Apr-21	03-May-21	03-May-21	17-May-21	21-May-21	24-May-21			CY 2021 Regular Infrastructure Projects	4,950,000.00		4,950,000.00	4,799,927.48		4,799,927.48	CCA: Mr. Bernard Von M. Tamampos, CPA, PICE, Engr. 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		07-Apr-21	22-Apr-21	25-Apr-21		
164 300104224855000 /21K00202	Construction of Multi-Purpose Building (ABC Hall), Barangay Kianibong, Tagoloan, Lanao del Sur	Construction Division	No	Public Bidding	N/A	05-Apr-21	12-Apr-21	26-Apr-21	26-Apr-21	30-Apr-21	03-May-21	03-May-21	17-May-21	21-May-21	24-May-21			CY 2021 Regular Infrastructure Projects	4,455,000.00		4,455,000.00	4,320,975.42		4,320,975.42	CCA: Mr. Bernard Von M. Tamampos, CPA, PICE, Engr. 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		07-Apr-21	22-Apr-21	25-Apr-21		
165 300104224856000 /21K00203	Construction of Multi-Purpose Building (ABC Hall), Barangay Madaya, Maguing, Lanao del Sur	Construction Division	No	Public Bidding	N/A	05-Apr-21	12-Apr-21	26-Apr-21	26-Apr-21	30-Apr-21	03-May-21	03-May-21	17-May-21	21-May-21	24-May-21			CY 2021 Regular Infrastructure Projects	4,455,000.00		4,455,000.00	4,361,444.96		4,361,444.96	CCA: Mr. Bernard Von M. Tamampos, CPA, PICE, Engr. 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		07-Apr-21	22-Apr-21	25-Apr-21		
166 300104224857000 /21K00204	Construction of Multi-Purpose Building (ABC Hall), Barangay Manacab, Buadiposo-Buntong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	05-Apr-21	12-Apr-21	26-Apr-21	26-Apr-21	30-Apr-21	03-May-21	03-May-21	17-May-21	21-May-21	24-May-21			CY 2021 Regular Infrastructure Projects	4,455,000.00		4,455,000.00	4,318,677.00		4,318,677.00	CCA: Mr. Bernard Von M. Tamampos, CPA, PICE, Engr. 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		07-Apr-21	22-Apr-21	25-Apr-21		
167 300104224858000 /21K00205	Construction of Multi-Purpose Building (ABC Hall), Barangay Maribo, Lumba Bayabao, Lanao del Sur	Construction Division	No	Public Bidding	N/A	05-Apr-21	12-Apr-21	26-Apr-21	26-Apr-21	30-Apr-21	03-May-21	03-May-21	17-May-21	21-May-21	24-May-21			CY 2021 Regular Infrastructure Projects	4,455,000.00		4,455,000.00	4,321,337.19		4,321,337.19	CCA: Mr. Bernard Von M. Tamampos, CPA, PICE, Engr. 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		07-Apr-21	22-Apr-21	25-Apr-21		
168 300104224860000 /21K00206	Construction of Multi-Purpose Building (ABC Hall), Barangay Western Wao, Wao, Lanao del Sur	Construction Division	No	Public Bidding	N/A	05-Apr-21	12-Apr-21	26-Apr-21	26-Apr-21	30-Apr-21	03-May-21	03-May-21	17-May-21	21-May-21	24-May-21			CY 2021 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,940,220.09		1,940,220.09	CCA: Mr. Bernard Von M. Tamampos, CPA, PICE, Engr. 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		07-Apr-21	22-Apr-21	25-Apr-21		
169 300104224881000 /21K00207	Construction of Multi-Purpose Building at Barangay Bubong, Madalum, Lanao Del Sur	Construction Division	No	Public Bidding	N/A	05-Apr-21	12-Apr-21	26-Apr-21	26-Apr-21	30-Apr-21	03-May-21	03-May-21	17-May-21	21-May-21	24-May-21			CY 2021 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,953,954.55		1,953,954.55	CCA: Mr. Bernard Von M. Tamampos, CPA, PICE, Engr. 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		07-Apr-21	22-Apr-21	25-Apr-21		
170 300104224883000 /21K00208	Construction of Multi-Purpose Building at Barangay Lumbac, Madalum, Lanao Del Sur	Construction Division	No	Public Bidding	N/A	05-Apr-21	12-Apr-21	26-Apr-21	26-Apr-21	30-Apr-21	03-May-21	03-May-21	17-May-21	21-May-21	24-May-21			CY 2021 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,953,954.55		1,953,954.55	CCA: Mr. Bernard Von M. Tamampos, CPA, PICE, Engr. 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		07-Apr-21	22-Apr-21	25-Apr-21		
171 300104224918000 /21K00210	Construction of Multi-Purpose Building, Barangay Padian Torogan, Madalum, Lanao del Sur	Construction Division	No	Public Bidding	N/A	05-Apr-21	12-Apr-21	26-Apr-21	26-Apr-21	30-Apr-21	03-May-21	03-May-21	17-May-21	21-May-21	24-May-21			CY 2021 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,953,954.55		1,953,954.55	CCA: Mr. Bernard Von M. Tamampos, CPA, PICE, Engr. 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		07-Apr-21	22-Apr-21	25-Apr-21		
172 300104224927000 /21K00211	Construction of Multi-Purpose Building, Barangay Raya, Madalum, Lanao del Sur	Construction Division	No	Public Bidding	N/A	05-Apr-21	12-Apr-21	26-Apr-21	26-Apr-21	30-Apr-21	03-May-21	03-May-21	17-May-21	21-May-21	24-May-21			CY 2021 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,953,954.55		1,953,954.55	CCA: Mr. Bernard Von M. Tamampos, CPA, PICE, Engr. 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		07-Apr-21	22-Apr-21	25-Apr-21		
173 300104224929000 /21K00212	Construction of Multi-Purpose Building, Barangay Sogod Kaloy, Madalum, Lanao del Sur	Construction Division	No	Public Bidding	N/A	05-Apr-21	12-Apr-21	26-Apr-21	26-Apr-21	30-Apr-21	03-May-21	03-May-21	17-May-21	21-May-21	24-May-21			CY 2021 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,953,954.55		1,953,954.55	CCA: Mr. Bernard Von M. Tamampos, CPA, PICE, Engr. 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		07-Apr-21	22-Apr-21	25-Apr-21		
174 300104224934000 /21K00214	Construction of Multi-Purpose Building, Barangay Udangun, Madalum, Lanao del Sur	Construction Division	No	Public Bidding	N/A	05-Apr-21	12-Apr-21	26-Apr-21	26-Apr-21	30-Apr-21	03-May-21	03-May-21	17-May-21	21-May-21	24-May-21			CY 2021 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,953,954.55		1,953,954.55	CCA: Mr. Bernard Von M. Tamampos, CPA, PICE, Engr. 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		07-Apr-21	22-Apr-21	25-Apr-21		
175 300104224880000 /21K00216	Construction of Multi-Purpose Building at Barangay Buad, Lumbatan, Lanao Del Sur	Construction Division	No	Public Bidding	N/A	13-Apr-21	20-Apr-21	03-May-21	03-May-21	07-May-21	11-May-21	11-May-21	17-May-21	21-May-21	24-May-21			CY 2021 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,957,506.37		1,957,506.37	CCA: Mr. Bernard Von M. Tamampos, CPA, PICE, Engr. 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	15-Apr-21	29-Apr-21		02-May-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	
176 300104224882000 /21K00217	Construction of Multi-Purpose Building at Barangay Ligue, Lumbatan, Lanao Del Sur	Construction Division	No	Public Bidding	N/A	13-Apr-21	20-Apr-21	03-May-21	03-May-21	07-May-21	11-May-21	11-May-21	17-May-21	21-May-21	24-May-21			CY 2021 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,937,521.30		1,937,521.30	CCA: Mr. Bernard Van M. Tamampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abacahin PC, SSJV		15-Apr-21	29-Apr-21		02-May-21	
177 300104224885000 /21K00218	Construction of Multi-Purpose Building at Barangay Picotaan, Lumbatan, Lanao Del Sur	Construction Division	No	Public Bidding	N/A	13-Apr-21	20-Apr-21	03-May-21	03-May-21	07-May-21	11-May-21	11-May-21	17-May-21	21-May-21	24-May-21			CY 2021 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,937,521.30		1,937,521.30	CCA: Mr. Bernard Van M. Tamampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abacahin PC, SSJV		15-Apr-21	29-Apr-21		02-May-21	
178 300104224886000 /21K00219	Construction of Multi-Purpose Building at Barangay Pinaring, Lumbatan, Lanao Del Sur	Construction Division	No	Public Bidding	N/A	13-Apr-21	20-Apr-21	03-May-21	03-May-21	07-May-21	11-May-21	11-May-21	17-May-21	21-May-21	24-May-21			CY 2021 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,957,652.35		1,957,652.35	CCA: Mr. Bernard Van M. Tamampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abacahin PC, SSJV		15-Apr-21	29-Apr-21		02-May-21	
179 300104224902000 /21K00222	Construction of Multi-Purpose Building, Barangay Dibarusan, Madamba, Lanao del Sur	Construction Division	No	Public Bidding	N/A	13-Apr-21	20-Apr-21	03-May-21	03-May-21	07-May-21	11-May-21	11-May-21	17-May-21	21-May-21	24-May-21			CY 2021 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,945,282.42		1,945,282.42	CCA: Mr. Bernard Van M. Tamampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abacahin PC, SSJV		15-Apr-21	29-Apr-21		02-May-21	
180 300104224904000 /21K00224	Construction of Multi-Purpose Building, Barangay Iliian, Bayang, Lanao del Sur	Construction Division	No	Public Bidding	N/A	13-Apr-21	20-Apr-21	03-May-21	03-May-21	07-May-21	11-May-21	11-May-21	17-May-21	21-May-21	24-May-21			CY 2021 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,927,818.81		1,927,818.81	CCA: Mr. Bernard Van M. Tamampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abacahin PC, SSJV		15-Apr-21	29-Apr-21		02-May-21	
181 300104224908000 /21K00228	Construction of Multi-Purpose Building, Barangay Lilitun, Madalum, Lanao del Sur	Construction Division	No	Public Bidding	N/A	13-Apr-21	20-Apr-21	03-May-21	03-May-21	07-May-21	11-May-21	11-May-21	17-May-21	21-May-21	24-May-21			CY 2021 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,935,381.56		1,935,381.56	CCA: Mr. Bernard Van M. Tamampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abacahin PC, SSJV		15-Apr-21	29-Apr-21		02-May-21	
182 300104224909000 /21K00229	Construction of Multi-Purpose Building, Barangay Lumbaca Ingud Madamba, Lanao del Sur	Construction Division	No	Public Bidding	N/A	13-Apr-21	20-Apr-21	03-May-21	03-May-21	07-May-21	11-May-21	11-May-21	17-May-21	21-May-21	24-May-21			CY 2021 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,945,282.42		1,945,282.42	CCA: Mr. Bernard Van M. Tamampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abacahin PC, SSJV		15-Apr-21	29-Apr-21		02-May-21	
183 300104224922000 /21K00230	Construction of Multi-Purpose Building, Barangay Piantaon, Madamba, Lanao del Sur	Construction Division	No	Public Bidding	N/A	13-Apr-21	20-Apr-21	03-May-21	03-May-21	07-May-21	11-May-21	11-May-21	17-May-21	21-May-21	24-May-21			CY 2021 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,945,282.42		1,945,282.42	CCA: Mr. Bernard Van M. Tamampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abacahin PC, SSJV		15-Apr-21	29-Apr-21		02-May-21	
184 300104224932000 /21K00233	Construction of Multi-Purpose Building, Barangay Tuca, Madamba, Lanao del Sur	Construction Division	No	Public Bidding	N/A	13-Apr-21	20-Apr-21	03-May-21	03-May-21	07-May-21	11-May-21	11-May-21	17-May-21	21-May-21	24-May-21			CY 2021 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,945,282.42		1,945,282.42	CCA: Mr. Bernard Van M. Tamampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abacahin PC, SSJV		15-Apr-21	29-Apr-21		02-May-21	
185 300116203566000 /21K00250	Construction of Oroquieta City - Concepcion Road (Misamis Occidental Hinterland Alternate National Road Network) Misamis Occidental	Construction Division	No	Public Bidding	30-Apr-21	04-May-21	11-May-21	24-May-21	24-May-21	28-May-21	09-Jun-21	09-Jun-21	25-Jun-21	28-Jun-21	29-Jun-21			CY 2021 Regular Infrastructure Projects	28,950,000.00		28,950,000.00	19,682,701.34		19,682,701.34	CCA: Mr. Bernard Van M. Tamampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abacahin PC, SSJV	23-Apr-21	06-May-21	20-May-21		23-May-21	
186 310204101182000 /21K00267	Construction of By-Pass and Diversion Roads, Jct Buda, Quezon -Jct Valencia- Talaingod Road-Kalagangan, San Fernando Alternate/By Pass Road, Package 13, Bukidnon	Construction Division	No	Public Bidding	24-May-21	28-May-21	04-Jun-21	16-Jun-21	16-Jun-21	23-Jun-21	28-Jun-21	28-Jun-21	25-Jun-21	02-Jul-21	03-Jul-21			CY 2021 Regular Infrastructure Projects	86,850,000.00		86,850,000.00	83,479,777.88		83,479,777.88	CCA: Mr. Bernard Van M. Tamampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abacahin PC, SSJV	17-May-21	30-May-21	12-Jun-21		18-Jun-21	
																		Total Alloted Budget of Procurement Activities	12,448,644,973.76												
																		Total Contract Price of Procurement Actitvites Conducted				11,367,062,445.80									
																		Total Savings (Total Alloted Budget - Total Contract Price)	1,081,582,527.98												
0N-GOING PROCUREMENT ACTIVITIES																															
1 310204101179000 /21K00006	Construction of By-pass and Diversion Roads, Iligan City Coastal Bypass Road, Package 7, Iligan City	Construction Division	Yes	Public Bidding	25-Nov-20	26-Nov-20	03-Dec-20	16-Dec-20	16-Dec-20	23-Dec-20	05-Jan-21	05-Jan-21	Short of award due to modification (increase in physical target).					CY 2021 Regular Infrastructure Projects	101,325,000.00		101,325,000.00	95,741,007.93		95,741,007.93	CCA: Mr. Bernard Van M. Tamampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abacahin PC, SSJV	18-Nov-20	28-Nov-20	12-Dec-20		18-Dec-20	
2 310204101173000 /21K00007	Construction of By-pass and Diversion Roads, CDOC-Iligan Hinterland Road (Jct. CDO-Kibariran Road/Dansolihon-Jct IDR/Rogongon, Iligan City) Alternate Road, Package 4, Iligan City	Construction Division	Yes	Public Bidding	25-Nov-20	26-Nov-20	03-Dec-20	16-Dec-20	16-Dec-20	23-Dec-20	05-Jan-21	05-Jan-21	Short of award due to modification (increase in physical target)					CY 2021 Regular Infrastructure Projects	101,325,000.00		101,325,000.00			-	CCA: Mr. Bernard Van M. Tamampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abacahin PC, SSJV	18-Nov-20	28-Nov-20	12-Dec-20		18-Dec-20	
3 310201100699000 /21K00041	Road Widening Linamon-Zamboanga Rd-K1560+000 – K1560+096, K1560+134.15 – K1561+014, K1561+030.30 – K1562+400, K1564+680 – K1566+258, K1566+312 – K1566+577, K1566+650 – 1567+000	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	Short of award due to modification (change in station limit).					CY 2021 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	137,423,715.42		137,423,715.42	CCA: Mr. Bernard Van M. Tamampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abacahin PC, SSJV	8-Dec-20	23-Dec-20	07-Jan-21		13-Jan-21	
4 300117207620000 /21K00042	Construction of Don Carlos-Kibuniao, Quezon, Bukidnon Bypass Road, Package 1, Bukidnon (Purok 1-Purok 4, Kibatang Section)	Construction Division	Yes	Public Bidding	15-Dec-20	21-Dec-20	28-Dec-20	Postponed until further notice										CY 2021 Regular Infrastructure Projects	50,985,000.00		50,985,000.00			-	CCA: Mr. Bernard Van M. Tamampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abacahin PC, SSJV	8-Dec-20	23-Dec-20				
5 300117207621000 /21K00043	Construction of Don Carlos-Kibuniao, Quezon, Bukidnon Bypass Road, Package 2, Bukidnon (Purok 4-Purok 8, Kibatang Section)	Construction Division	Yes	Public Bidding	15-Dec-20	21-Dec-20	28-Dec-20	Postponed until further notice.										CY 2021 Regular Infrastructure Projects	54,450,000.00		54,450,000.00			-	CCA: Mr. Bernard Van M. Tamampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abacahin PC, SSJV	8-Dec-20	23-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	
6	310305101253000 /21K00063	Widening of Permanent Bridge, Kalagutay Br (B01654MN) along Kapalong-Talaingod-Valencia (Bukidnon) Rd	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	Short of award (For Late Release)					CY 2021 Regular Infrastructure Projects	28,950,000.00		28,950,000.00	27,488,073.96		27,488,073.96	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. Le; CDO Press Club; Msgr. Elmer S. Abacahin; PC; SSJV	22-Dec-20	06-Jan-21	21-Jan-21		27-Jan-21	
7	300105200407000 /21K00069	Construction (Completion) of DPWH Regional Office X Multi-Storey Building with 4 Level Parking, Bulua, 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	22-Feb-21	22-Feb-21	Short of award (For Late Release)					CY 2021 Regular Infrastructure Projects	193,000,000.00		193,000,000.00	187,186,212.14		187,186,212.14	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. Le; CDO Press Club; Msgr. Elmer S. Abacahin; PC; SSJV	31-Dec-20	13-Jan-21	28-Jan-21		03-Feb-21	
8	310305101254000 /21K00070	Widening of Permanent Bridges, Namnam Br (B01652MN) along Kapalong-Talaingod-Valencia (Bukidnon) Rd, 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	Short of award (For Late Release)					CY 2021 Regular Infrastructure Projects	30,880,000.00		30,880,000.00	29,272,274.35		29,272,274.35	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. Le; CDO Press Club; Msgr. Elmer S. Abacahin; PC; SSJV	31-Dec-20	13-Jan-21	28-Jan-21		03-Feb-21	
9	310204101430000 /21K00086	Construction of Bypass and Diversion Roads, Cagayan de Oro Coastal Road (Puerto-Gusa Section),Package 1, Cagayan de Oro City	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	Short of Award. For modification (Change in scope of work)					CY 2021 Regular Infrastructure Projects	85,885,000.00		85,885,000.00	81,588,277.17		81,588,277.17	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. Le; CDO Press Club; Msgr. Elmer S. Abacahin; PC; SSJV	15-Jan-21	30-Jan-21	12-Feb-21		18-Feb-21	
10	310204101431000 /21K00087	Construction of Bypass and Diversion Roads, Cagayan de Oro Coastal Road (Puerto-Gusa Section),Package 2, Cagayan de Oro City	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	Short of Award. For modification (increase in physical target)					CY 2021 Regular Infrastructure Projects	78,165,000.00		78,165,000.00	74,254,263.63		74,254,263.63	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. Le; CDO Press Club; Msgr. Elmer S. Abacahin; PC; SSJV	15-Jan-21	30-Jan-21	12-Feb-21		18-Feb-21	
11	310204101392000 /21K00091	Construction of By-pass and Diversion Roads, Jct. Sayre Highway Daling-Ksolon Bypass Road, Package 7, Bukidnon	Construction Division	No	Public Bidding	22-Jan-21	28-Jan-21	04-Feb-21	16-Feb-21	16-Feb-21	18-Feb-21	25-Feb-21	25-Feb-21	Short of award (For Late Release).					CY 2021 Regular Infrastructure Projects	48,250,000.00		48,250,000.00	45,471,260.78		45,471,260.78	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. Le; CDO Press Club; Msgr. Elmer S. Abacahin; PC; SSJV	15-Jan-21	30-Jan-21	12-Feb-21		13-Feb-21	
12	300116203527000 /21K00097	Construction of Bypass/Diversion Road, Construction of Misamis Oriental West Diversion Road, Misamis Oriental	Construction Division	No	Public Bidding	25-Jan-21	29-Jan-21	05-Feb-21	28-Apr-21	28-Apr-21	03-May-21	05-May-21	05-May-21	Short of award due to modification.					CY 2021 Regular Infrastructure Projects	91,675,000.00		91,675,000.00	87,541,074.44		87,541,074.44	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. Le; CDO Press Club; Msgr. Elmer S. Abacahin; PC; SSJV	18-Jan-21	31-Jan-21	24-Apr-21		28-Apr-21	
13	310105100515000 /21K00107	Rehab/Reconst/Upgrading of Damaged Paved Roads-Secondary Roads ,Molundo-Wao Rd - K1649 + 810 - K1651 + 400	Construction Division	No	Public Bidding	03-Feb-21	05-Feb-21	18-Feb-21	02-Mar-21	02-Mar-21	09-Mar-21	11-Mar-21	11-Mar-21	Short of award due to modification.					CY 2021 Regular Infrastructure Projects	43,425,000.00		43,425,000.00	42,120,837.18		42,120,837.18	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. Le; CDO Press Club; Msgr. Elmer S. Abacahin; PC; SSJV	27-Jan-21	13-Feb-21	26-Feb-21		04-Mar-21	
14	310112100235000 /21K00108	Construction/Upgrading/Rehabilitation of Drainage along National Roads-Tertiary Roads, Ganassi-Tubod Rd - K1596 + 625 - K1598 + 572	Construction Division	No	Public Bidding	03-Feb-21	05-Feb-21	18-Feb-21	02-Mar-21	02-Mar-21	09-Mar-21	11-Mar-21	11-Mar-21	Short of award due to modification.					CY 2021 Regular Infrastructure Projects	28,950,000.00		28,950,000.00	28,081,427.75		28,081,427.75	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. Le; CDO Press Club; Msgr. Elmer S. Abacahin; PC; SSJV	27-Jan-21	13-Feb-21	26-Feb-21		04-Mar-21	
15	310105100513000 /21K00109	Rehab/Reconst/Upgrading of Damaged Paved Roads-Secondary Roads ,Marawi-Masiu Rd - K1592 + 406.79 - K1595 + 582	Construction Division	No	Public Bidding	03-Feb-21	05-Feb-21	18-Feb-21	02-Mar-21	02-Mar-21	09-Mar-21	11-Mar-21	11-Mar-21	Short of award due to modification.					CY 2021 Regular Infrastructure Projects	43,425,000.00		43,425,000.00	42,147,927.17		42,147,927.17	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. Le; CDO Press Club; Msgr. Elmer S. Abacahin; PC; SSJV	27-Jan-21	13-Feb-21	26-Feb-21		04-Mar-21	
16	310201100692000 /21K00110	Road Widening-Primary Roads, Bukidnon Bdry-North Cotabato Rd - K1607 + 000 - K1608 + 502.6	Construction Division	No	Public Bidding	03-Feb-21	05-Feb-21	18-Feb-21	02-Mar-21	02-Mar-21	09-Mar-21	11-Mar-21	11-Mar-21	Short of award due to modification.					CY 2021 Regular Infrastructure Projects	48,250,000.00		48,250,000.00	46,799,359.89		46,799,359.89	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. Le; CDO Press Club; Msgr. Elmer S. Abacahin; PC; SSJV	27-Jan-21	13-Feb-21	26-Feb-21		04-Mar-21	
17	310104100277000 /21K00111	Rehab/Reconst/Upgrading of Damaged Paved Roads-Primary Roads ,Marawi-Malabang Rd - K1604 + 446 - K1604 + 990.9	Construction Division	No	Public Bidding	03-Feb-21	05-Feb-21	18-Feb-21	02-Mar-21	02-Mar-21	09-Mar-21	11-Mar-21	11-Mar-21	Short of award due to modification.					CY 2021 Regular Infrastructure Projects	14,475,000.00		14,475,000.00	13,973,194.47		13,973,194.47	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. Le; CDO Press Club; Msgr. Elmer S. Abacahin; PC; SSJV	27-Jan-21	13-Feb-21	26-Feb-21		04-Mar-21	
18	310201100697000 /21K00112	Road Widening-Primary Roads, Iligan City-Marawi City Rd - K1554 + 322.668 - K1555 + 380	Construction Division	No	Public Bidding	03-Feb-21	05-Feb-21	18-Feb-21	02-Mar-21	02-Mar-21	09-Mar-21	11-Mar-21	11-Mar-21	Short of award due to modification.					CY 2021 Regular Infrastructure Projects	52,293,350.00		52,293,350.00	50,721,078.19		50,721,078.19	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. Le; CDO Press Club; Msgr. Elmer S. Abacahin; PC; SSJV	27-Jan-21	13-Feb-21	26-Feb-21		04-Mar-21	
19	310101100403000 /21K00113	Preventive Maintenance-Primary Roads,Cotabato-Malabang-Lanao del Norte Rd - K1963 + 875 - K1964 + 425.5	Construction Division	No	Public Bidding	03-Feb-21	05-Feb-21	18-Feb-21	02-Mar-21	02-Mar-21	09-Mar-21	11-Mar-21	11-Mar-21	Short of award due to modification.					CY 2021 Regular Infrastructure Projects	9,650,000.00		9,650,000.00	9,359,704.93		9,359,704.93	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. Le; CDO Press Club; Msgr. Elmer S. Abacahin; PC; SSJV	27-Jan-21	13-Feb-21	26-Feb-21		04-Mar-21	
20	310105100512000 /21K00114	Rehab/Reconst/Upgrading of Damaged Paved Roads-Secondary Roads , Marawi-Masiu Rd - K1590 + 722 - K1592 + 433.2	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	Short of award due to modification.					CY 2021 Regular Infrastructure Projects	43,425,000.00		43,425,000.00	41,911,700.55		41,911,700.55	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. Le; CDO Press Club; Msgr. Elmer S. Abacahin; PC; SSJV	28-Jan-21	10-Feb-21	25-Feb-21		03-Mar-21	
21	310104100276000 /21K00115	Rehab/Reconst/Upgrading of Damaged Paved Roads-Primary Roads , Marawi-Malabang Rd - K1588 + 750 - K1589 + 294	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	Short of award due to modification.					CY 2021 Regular Infrastructure Projects	14,475,000.00		14,475,000.00	13,984,108.66		13,984,108.66	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. Le; CDO Press Club; Msgr. Elmer S. Abacahin; PC; SSJV	28-Jan-21	10-Feb-21	25-Feb-21		03-Mar-21	
22	310204101169000 /21K00127	Construction of By-Pass and Diversion Roads, CDO-Iligan Hinterland Road/Jct. CDO-Kibaritan Road/Dansolihon-Jct.IBR/Rogongon,Iligan City)Alternate Road, Package 4, 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	Short of award (For Late Release)					CY 2021 Regular Infrastructure Projects	48,250,000.00		48,250,000.00	45,831,707.09		45,831,707.09	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. Le; CDO Press Club; Msgr. Elmer S. Abacahin; PC; SSJV	16-Feb-21	28-Feb-21	13-Mar-21		17-Mar-21	
23	310205100624000 /21K00129	Construction of Missing Links/New Roads, Jct. Maramag-Maradugao Road- Jct. Lampanusan Road, Package 8, 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	Short of award (For Late Release)					CY 2021 Regular Infrastructure Projects	62,725,000.00		62,725,000.00	59,566,593.64		59,566,593.64	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. 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	
24	310205100620000 /21K00131	Construction of Missing Links/ New Roads, Iligan City-Cagayan de Oro City Alternate Route, Package 1, Misamis Oriental	Construction Division	No	Public Bidding	01-Mar-21	04-Mar-21	11-Mar-21	23-Mar-21	23-Mar-21	30-Mar-21	15-Apr-21	24-Jun-21	Short of award due to modification					CY 2021 Regular Infrastructure Projects	96,500,000.00		96,500,000.00	91,385,018.38		91,385,018.38	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. Le CDO Press Club Msgr. Elmer S. Abacahin PC SGJV	22-Feb-21	06-Mar-21	19-Mar-21	25-Mar-21			
25	310205100621000 /21K00132	Construction of Missing Links/ New Roads, Iligan City-Cagayan de Oro City Alternate Route, Package 2, Misamis Oriental	Construction Division	No	Public Bidding	01-Mar-21	04-Mar-21	11-Mar-21	23-Mar-21	23-Mar-21	30-Mar-21	15-Apr-21	15-Apr-21	Short of award due to modification					CY 2021 Regular Infrastructure Projects	96,500,000.00		96,500,000.00	67,552,661.54		67,552,661.54	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. Le CDO Press Club Msgr. Elmer S. Abacahin PC SGJV	22-Feb-21	06-Mar-21	19-Mar-21	25-Mar-21			
26	310205100625000 /21K00136	Construction of Missing Links/New Roads LDN/CR (Tangkal-Magsaysay Section), Lanao del Norte	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	Short of award due to modification					CY 2021 Regular Infrastructure Projects	96,500,000.00		96,500,000.00	91,546,936.73		91,546,936.73	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. Le CDO Press Club Msgr. Elmer S. Abacahin PC SGJV	22-Feb-21	06-Mar-21	19-Mar-21	25-Mar-21			
27	310201100693000 /21K00138	Road Widening-Primary Roads, Bukidnon-Davao City Rd - K1597 + 580 - K1598 + 646	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	Short of award due to modification					CY 2021 Regular Infrastructure Projects	48,250,000.00		48,250,000.00	45,714,952.43		45,714,952.43	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. Le CDO Press Club Msgr. Elmer S. Abacahin PC SGJV	22-Feb-21	06-Mar-21	19-Mar-21	25-Mar-21			
28	310205100696000 /21K00139	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) (Libona - Baungon Section)	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	Short of award (For Late Release)					CY 2021 Regular Infrastructure Projects	48,250,000.00		48,250,000.00	45,689,271.41		45,689,271.41	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. Le CDO Press Club Msgr. Elmer S. Abacahin PC SGJV	22-Feb-21	06-Mar-21	19-Mar-21	25-Mar-21			
29	300201100078000 /21K00140	Construction/Improvement of Access Roads leading to Airports, CDO-Opol-El Salvador-Alubijid-Laguindingan Airport (Pueblo de Oro/CDO Airport to Jct. BCIR Laguindingan) Mountain Diversion Road (Pagatpat Bridge), Cagayan de Oro City,K1+165.581-K1+1560.581	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	Short of award due to modification					CY 2021 Regular Infrastructure Projects	101,325,000.00		101,325,000.00	96,218,352.03		96,218,352.03	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. Le CDO Press Club Msgr. Elmer S. Abacahin PC SGJV	23-Feb-21	07-Mar-21	20-Mar-21	26-Mar-21			
30	300117210150000 /21K00143	Construction of Silid Parao Road, Barangay Silid to Barangay Parao, Municipality of Bayang Lanao Del Sur	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	Short of award (For Late Release)					CY 2021 Regular Infrastructure Projects	9,900,000.00		9,900,000.00	9,846,024.16		9,846,024.16	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. Le CDO Press Club Msgr. Elmer S. Abacahin PC SGJV	23-Feb-21	07-Mar-21	20-Mar-21	26-Mar-21			
31	310204101168000 /21K00145	Construction of By-Pass and Diversion Roads,CDOC-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	02-Mar-21	05-Mar-21	12-Mar-21	24-Mar-21	24-Mar-21	31-Mar-21	06-Apr-21	06-Apr-21	Short of award (For Late Release)					CY 2021 Regular Infrastructure Projects	48,250,000.00		48,250,000.00	45,801,894.24		45,801,894.24	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. Le CDO Press Club Msgr. Elmer S. Abacahin PC SGJV	23-Feb-21	07-Mar-21	20-Mar-21	26-Mar-21			
32	310202100902000 /21K00146	Road Widening: Kapalong-Talaingod-Valencia (Bukidnon) Rd - K1603 + 300 - K1604 + 553.60	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	Short of award (For Late Release)					CY 2021 Regular Infrastructure Projects	48,250,000.00		48,250,000.00	45,520,071.33		45,520,071.33	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. Le CDO Press Club Msgr. Elmer S. Abacahin PC SGJV	23-Feb-21	07-Mar-21	20-Mar-21	26-Mar-21			
33	310204101391000 /21K00149	Construction of By-pass and Diversion Roads, Sayre Highway Parallel Road II,(Valencia-Quezon Section),Packae 29, 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	Short of award (For Late Release)					CY 2021 Regular Infrastructure Projects	48,250,000.00		48,250,000.00	45,419,096.75		45,419,096.75	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. Le CDO Press Club Msgr. Elmer S. Abacahin PC SGJV	23-Feb-21	07-Mar-21	20-Mar-21	26-Mar-21			
34	300204100724000 /21K00157	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 2), Baungon, 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	Short of award (For Late Release)					CY 2021 Regular Infrastructure Projects	161,155,000.00		161,155,000.00	151,504,733.64		151,504,733.64	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. Le CDO Press Club Msgr. Elmer S. Abacahin PC SGJV	26-Feb-21	13-Mar-21	26-Mar-21	03-Apr-21			
35	300204100727000 /21K00163	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), 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	20-Apr-21	27-May-21	Short of award due to modification.					CY 2021 Regular Infrastructure Projects	118,695,000.00		118,695,000.00			-	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. Le CDO Press Club Msgr. Elmer S. Abacahin PC SGJV	26-Feb-21	13-Mar-21	26-Mar-21	03-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	
36	300204100739000 /21K00169	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 Northern Bukidnon Agri-Industrial Economic Zone Road (Baungon Section) in Baungon, 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	Short of award due to modification.					CY 2021 Regular Infrastructure Projects	75,270,000.00		75,270,000.00	71,219,782.94		71,219,782.94	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Mngr. Elmer S. Abacahin PC, SSJV	1-Mar-21	14-Mar-21	16-Apr-21	21-Apr-21		
37	310107100230000 /21K00172	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Primary Roads, Marawi-Malabang Rd - K1597 + 340 - K1597 + 420	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	Short of award due to modification.					CY 2021 Regular Infrastructure Projects	14,475,000.00		14,475,000.00	14,039,408.82		14,039,408.82	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Mngr. Elmer S. Abacahin PC, SSJV	3-Mar-21	17-Mar-21	01-Apr-21	07-Apr-21		
38	300204100728000 /21K00173	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 11), Don Carlos-Dangcagan, 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	Short of award due to modification.					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, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Mngr. Elmer S. Abacahin PC, SSJV	3-Mar-21	17-Mar-21	01-Apr-21	07-Apr-21		
39	310207100157000 /21K00175	Off-Carriageway Improvement - Primary Roads, Sayre Highway - K1493 + 805 - K1496 + 100	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	Short of award due to modification.					CY 2021 Regular Infrastructure Projects	35,520,000.00		35,520,000.00	33,692,047.58		33,692,047.58	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Mngr. Elmer S. Abacahin PC, SSJV	3-Mar-21	17-Mar-21	01-Apr-21	07-Apr-21		
40	310204101166000 /21K00177	Construction of By-Pass and Diversion Roads, Magsaysay - Butuan City Coastal Bypass/Alternate Road (Sta. Cruz, Magsaysay), Package , Misamis Oriental, K1297+417-K1297+965	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	Short of award due to modification.					CY 2021 Regular Infrastructure Projects	48,250,000.00		48,250,000.00	46,794,952.32		46,794,952.32	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Mngr. Elmer S. Abacahin PC, SSJV	3-Mar-21	17-Mar-21	01-Apr-21	07-Apr-21		
41	310105100514000 /21K00180	Rehab./Reconst./Upgrading of Damaged Paved Roads-Secondary Roads, Molundo-Wao Road, K1603 + 591 - K1605 + 520	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	Short of award due to modification.					CY 2021 Regular Infrastructure Projects	43,425,000.00		43,425,000.00	42,045,406.39		42,045,406.39	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Mngr. Elmer S. Abacahin PC, SSJV	4-Mar-21	20-Mar-21	02-Apr-21	08-Apr-21		
42	300117210151000 /21K00181	Rehabilitation of Road, Barangay Pantaon, Calanogas, Lanao del Sur	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	Short of award due to modification.					CY 2021 Regular Infrastructure Projects	4,950,000.00		4,950,000.00	4,846,758.95		4,846,758.95	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Mngr. Elmer S. Abacahin PC, SSJV	4-Mar-21	20-Mar-21	02-Apr-21	08-Apr-21		
43	310105100511000 /21K00182	Rehab./Reconst./Upgrading of Damaged Paved Roads-Secondary Roads, Ganassi-Tubod Road, K1598 + 786 - K1599 + 310	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	Short of award due to modification.					CY 2021 Regular Infrastructure Projects	14,475,000.00		14,475,000.00	14,029,375.00		14,029,375.00	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Mngr. Elmer S. Abacahin PC, SSJV	4-Mar-21	20-Mar-21	02-Apr-21	08-Apr-21		
44	300117210149000 /21K00183	Concreting of Brgy. Road, Brgy. Liangan, Municipality of Madalum, Lanao del Sur	Construction Division	No	Public Bidding	11-Mar-21	18-Mar-21	25-Mar-21	06-Apr-21	06-Apr-21	13-Apr-21	26-Apr-21	16-Apr-21	Short of award due to modification.					CY 2021 Regular Infrastructure Projects	9,900,000.00		9,900,000.00	9,094,050.17		9,094,050.17	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Mngr. Elmer S. Abacahin PC, SSJV	4-Mar-21	20-Mar-21	02-Apr-21	08-Apr-21		
45	300116204489000 /21K00184	Rehabilitation of Cotabato-Malabang-Lanao del Norte Road, Balabagan Section, Phase 2, Lanao del Sur	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	Short of award due to modification.					CY 2021 Regular Infrastructure Projects	9,750,000.00		9,750,000.00	9,457,499.69		9,457,499.69	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Mngr. Elmer S. Abacahin PC, SSJV	4-Mar-21	20-Mar-21	02-Apr-21	08-Apr-21		
46	310204101171000 /21K00186	Construction of By-Pass and Diversion Roads, CDO New Western Diversion Road (Macabalan Section), Package 5, Cagayan de Oro City	Construction Division	No	Public Bidding	29-Mar-21	31-Mar-21	07-Apr-21	19-Apr-21	19-Apr-21	23-Apr-21	04-May-21	24-Jun-21	Short of award due to modification.					CY 2021 Regular Infrastructure Projects	72,375,000.00		72,375,000.00	68,533,274.56		68,533,274.56	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Mngr. Elmer S. Abacahin PC, SSJV	22-Mar-21	02-Apr-21	15-Apr-21	18-Apr-21		
47	310204101158000 /21K00188	Construction of By-Pass and Diversion Roads , Cagayan de Oro Coastal Road (Gusa-Igpit Section), Misamis Oriental	Construction Division	No	Public Bidding	29-Mar-21	31-Mar-21	07-Apr-21	19-Apr-21	19-Apr-21	23-Apr-21	04-May-21	27-Apr-21	Short of award due to modification.					CY 2021 Regular Infrastructure Projects	77,200,000.00		77,200,000.00	73,721,133.84		73,721,133.84	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Mngr. Elmer S. Abacahin PC, SSJV	22-Mar-21	02-Apr-21	15-Apr-21	18-Apr-21		
48	300116203490000 /21K00189	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Concreting of Sapang Dalaga-Concepcion-Mansawan-Don Victoriano Road, (Misamis Occidental Hinterland Alternate National Road Network) Sta. 05+175 - Sta. 06+180 (Package 1) Sapang Dalaga, Misamis Occidental	Construction Division	No	Public Bidding	29-Mar-21	31-Mar-21	07-Apr-21	19-Apr-21	19-Apr-21	23-Apr-21	04-May-21							CY 2021 Regular Infrastructure Projects	28,950,000.00		28,950,000.00			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Mngr. Elmer S. Abacahin PC, SSJV	22-Mar-21	02-Apr-21	15-Apr-21	18-Apr-21		
49	310204101203000 /21K00190	Construction of By-Pass and Diversion Roads , Opol Diversion Road (Opol-Canitoan), Misamis Oriental	Construction Division	No	Public Bidding	29-Mar-21	31-Mar-21	07-Apr-21	19-Apr-21	19-Apr-21	23-Apr-21	04-May-21	24-Jun-21	Short of award due to modification.					CY 2021 Regular Infrastructure Projects	81,850,000.00		81,850,000.00	76,899,767.42		76,899,767.42	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDO Press Club, Mngr. Elmer S. Abacahin PC, SSJV	22-Mar-21	02-Apr-21	15-Apr-21	18-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	
50	300116204504000 /21K00191	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Concreting of Road, Barangay Medallo, Municipality of Sapang Dalaga connecting to Barangay Maligubaan, Municipality of Concepcion, Misamis Occidental	Construction Division	No	Public Bidding	29-Mar-21	31-Mar-21	07-Apr-21	19-Apr-21	19-Apr-21	23-Apr-21	04-May-21	27-Apr-21	Short of award due to modification					CY 2021 Regular Infrastructure Projects	227,740,000.00		227,740,000.00	157,140,600.00		157,140,600.00	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abalahin, PC, SSJV	22-Mar-21	02-Apr-21	15-Apr-21		18-Apr-21	
51	310204101165000 /21K00195	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	30-Mar-21	31-Mar-21	07-Apr-21	19-Apr-21	19-Apr-21	23-Apr-21	04-May-21	24-Jun-21	Short of award due to modification					CY 2021 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	130,636,924.90		130,636,924.90	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abalahin, PC, SSJV	23-Mar-21	02-Apr-21	15-Apr-21		18-Apr-21	
52	300103203721000 /21K00198	Construction of Multi-Purpose Building (One-Storey,Two-Classroom Building)Phase 1, Kapatagan, Lanao del Sur	Construction Division	No	Public Bidding	N/A	05-Apr-21	12-Apr-21	26-Apr-21	26-Apr-21	30-Apr-21	03-May-21	03-May-21	Short of award due to modification					CY 2021 Regular Infrastructure Projects	2,925,000.00		2,925,000.00	2,808,629.91		2,808,629.91	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abalahin, PC, SSJV		07-Apr-21	22-Apr-21		25-Apr-21	
53	300104224897000 /21K00209	Construction of Multi-Purpose Building, Barangay Buadi Alawang, Tugaya, Lanao del Sur	Construction Division	No	Public Bidding	N/A	02-Jun-21	09-Jun-21	21-Jun-21	21-Jun-21	25-Jun-21	29-Jun-21	29-Jun-21	Short of Award					CY 2021 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,978,000.00		1,978,000.00	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abalahin, PC, SSJV		04-Jun-21	17-Jun-21		20-Jun-21	
54	300104224884000 /21K00213	Construction of Multi-Purpose Building at Barangay Madaya, Madalum, Lanao Del Sur	Construction Division	No	Public Bidding	N/A	02-Jun-21	09-Jun-21	21-Jun-21	21-Jun-21	25-Jun-21	29-Jun-21		Failed, no responsive bid					CY 2021 Regular Infrastructure Projects	1,980,000.00		1,980,000.00			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abalahin, PC, SSJV		04-Jun-21	17-Jun-21		20-Jun-21	
55	/21K00215	Annual Work Program 3/ Preventive Maintenance of Sayre Highway, K1468+031 - K1468+882, K1470+000 - K1470+125, K1470+920 - K1471+000, K1473+539 - K1474+1013, Province of Bukidnon under the Road Upgrading and Preservation Project, Asset Preservation Contract- Preventive Maintenance (APC) Component, JICA Loan Agreement No. PH-P247	Construction Division	No	Public Bidding	06-Apr-21	09-Apr-21	16-Apr-21	28-Apr-21	28-Apr-21	03-May-21	17-May-21							CY 2021 Regular Infrastructure Projects	193,000,000.00		193,000,000.00			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abalahin, PC, SSJV	30-Mar-21	11-Apr-21	24-Apr-21		28-Apr-21	
56	300104224890000 /21K00220	Construction of Multi-Purpose Building Phase I, Barangay Ramitan, Picong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	02-Jun-21	09-Jun-21	21-Jun-21	21-Jun-21	25-Jun-21	29-Jun-21	29-Jun-21	Short of Award					CY 2021 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,959,205.03		1,959,205.03	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abalahin, PC, SSJV		04-Jun-21	17-Jun-21		20-Jun-21	
57	300104224895000 /21K00221	Construction of Multi-Purpose Building, Barangay Biosong, Picong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	02-Jun-21	09-Jun-21	21-Jun-21	21-Jun-21	25-Jun-21	29-Jun-21	29-Jun-21	Short of Award					CY 2021 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,959,205.03		1,959,205.03	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abalahin, PC, SSJV		04-Jun-21	17-Jun-21		20-Jun-21	
58	300104224903000 /21K00223	Construction of Multi-Purpose Building, Barangay Durian, Picong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	02-Jun-21	09-Jun-21	21-Jun-21	21-Jun-21	25-Jun-21	29-Jun-21	29-Jun-21	Short of Award					CY 2021 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,978,000.00		1,978,000.00	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abalahin, PC, SSJV		04-Jun-21	17-Jun-21		20-Jun-21	
59	300104224905000 /21K00225	Construction of Multi-Purpose Building, Barangay Ilian, Madamba, Lanao del Sur	Construction Division	No	Public Bidding	N/A	02-Jun-21	09-Jun-21	21-Jun-21	21-Jun-21	25-Jun-21	29-Jun-21	29-Jun-21	Short of Award					CY 2021 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,959,991.17		1,959,991.17	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abalahin, PC, SSJV		04-Jun-21	17-Jun-21		20-Jun-21	
60	300104224906000 /21K00226	Construction of Multi-Purpose Building, Barangay Ilian, Picong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	02-Jun-21	09-Jun-21	21-Jun-21	21-Jun-21	25-Jun-21	29-Jun-21	29-Jun-21	Short of Award					CY 2021 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,959,205.03		1,959,205.03	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abalahin, PC, SSJV		04-Jun-21	17-Jun-21		20-Jun-21	
61	300104224907000 /21K00227	Construction of Multi-Purpose Building, Barangay Liangan, Picong, Lanao del Sur	Construction Division	No	Public Bidding	N/A	02-Jun-21	09-Jun-21	21-Jun-21	21-Jun-21	25-Jun-21	29-Jun-21	29-Jun-21	Short of Award					CY 2021 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,959,205.03		1,959,205.03	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abalahin, PC, SSJV		04-Jun-21	17-Jun-21		20-Jun-21	
62	300104224926000 /21K00231	Construction of Multi-Purpose Building, Barangay Ragayan, Butig, Lanao del Sur	Construction Division	No	Public Bidding	N/A	02-Jun-21	09-Jun-21	21-Jun-21	21-Jun-21	25-Jun-21	29-Jun-21	29-Jun-21	Short of Award					CY 2021 Regular Infrastructure Projects	1,980,000.00		1,980,000.00	1,934,948.49		1,934,948.49	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abalahin, PC, SSJV		04-Jun-21	17-Jun-21		20-Jun-21	
63	300104224928000 /21K00232	Construction of Multi-Purpose Building, Barangay Salaman, Kapatagan, Lanao del Sur	Construction Division	No	Public Bidding	N/A	02-Jun-21	09-Jun-21	21-Jun-21	21-Jun-21	25-Jun-21	29-Jun-21		Failed, no responsive bid					CY 2021 Regular Infrastructure Projects	1,980,000.00		1,980,000.00			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abalahin, PC, SSJV		04-Jun-21	17-Jun-21		20-Jun-21	
64	310204101435000 /21K00234	Construction of By-Pass and Diversion Roads, CDO New Western Drversion Road (Macabalan-Bonbon Bridge), Package 4, Cagayan de Oro City,K1440+774.50-K1441+545.50	Construction Division	No	Public Bidding	20-Apr-21	22-Apr-21	29-Apr-21	11-May-21	11-May-21	17-May-21	31-May-21	31-May-21						CY 2021 Regular Infrastructure Projects	158,260,000.00		158,260,000.00			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Engr. Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abalahin, PC, SSJV	13-Apr-21	24-Apr-21	07-May-21		12-May-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	
65	320101106252000 /21K00235	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Drainage System, Villarin - Lirio - Gemelina St., Carmen, Cagayan de Oro City,Sta.0+000-Sta.1+115.32	Construction Division	No	Public Bidding	20-Apr-21	22-Apr-21	29-Apr-21	11-May-21	11-May-21	17-May-21	31-May-21	31-May-21						CY 2021 Regular Infrastructure Projects	106,150,000.00		106,150,000.00			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE; Eng: Jade C. Galua; AGCAp; Rev. Fr. Saturnino S. Lumba III; SSJV; Bantay Lansangan; Eng: Dexter S. Lo; CDO Press Club; Mngr. Elmer S. Abacahin; PC; SSJV	13-Apr-21	24-Apr-21	07-May-21	12-May-21		
66	320101106253000 /21K00236	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Cagayan de Oro Drainage System (Diversion Channel along Kauswagan - Bayabas Section) Package 5, Cagayan de Oro City, Sta.0+000-sta.0+616.61 (Alignment 1);Sta.0+300-Sta.0+740.0(Alignment 2);Sta.0+000.0-Sta.0+028.16(Cross Drain 1);Sta.0+000.0-Sta.0+038.690(Cross Drain 2)	Construction Division	No	Public Bidding	20-Apr-21	22-Apr-21	29-Apr-21	11-May-21	11-May-21	17-May-21	31-May-21	31-May-21						CY 2021 Regular Infrastructure Projects	101,325,000.00		101,325,000.00			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE; Eng: Jade C. Galua; AGCAp; Rev. Fr. Saturnino S. Lumba III; SSJV; Bantay Lansangan; Eng: Dexter S. Lo; CDO Press Club; Mngr. Elmer S. Abacahin; PC; SSJV	13-Apr-21	24-Apr-21	07-May-21	12-May-21		
67	320101106254000 /21K00237	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Cagayan de Oro Drainage System (Sapang Catchment), Package 4, Bulua, Cagayan de Oro City,Segment 1:Sta.1+152.61-Sta.1+412.29;Segment 2:Sta.0+000.0-Sta.0+079.0;Segment 3:Sta.0+000.00-sta.0+175.00;Cross-Drain #1:sta.0+000.00-sta.0+027.00;Cross-Drain #2:sta.0+000.00-sta.0+027.00	Construction Division	No	Public Bidding	20-Apr-21	22-Apr-21	29-Apr-21	11-May-21	11-May-21	17-May-21	31-May-21	31-May-21						CY 2021 Regular Infrastructure Projects	106,150,000.00		106,150,000.00			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE; Eng: Jade C. Galua; AGCAp; Rev. Fr. Saturnino S. Lumba III; SSJV; Bantay Lansangan; Eng: Dexter S. Lo; CDO Press Club; Mngr. Elmer S. Abacahin; PC; SSJV	13-Apr-21	24-Apr-21	07-May-21	12-May-21		
68	320101106276000 /21K00238	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Bitan-ag Creek including channelization, Cagayan de Oro City, Sta.1+298.0-sta.1+547.42 (Bitan-agCreek) &Sta.0+393.00-Sta.0+511.00(BCIR)	Construction Division	No	Public Bidding	20-Apr-21	22-Apr-21	29-Apr-21	11-May-21	11-May-21	17-May-21	31-May-21	31-May-21						CY 2021 Regular Infrastructure Projects	96,500,000.00		96,500,000.00			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE; Eng: Jade C. Galua; AGCAp; Rev. Fr. Saturnino S. Lumba III; SSJV; Bantay Lansangan; Eng: Dexter S. Lo; CDO Press Club; Mngr. Elmer S. Abacahin; PC; SSJV	13-Apr-21	24-Apr-21	07-May-21	12-May-21		
69	320101106274000 /21K00239	Const./Maint. Of Flood Mitigation Structures and Drainage Systems, Construction of Single Barrel Diversion Drainage Line Connecting the Exesting Bitan-ag Channel at LKKS to Diversion Drainage Line along BCIR and Apora Terminal Road, Lapasan, C.M. Recto - Limketkai Section, Cagayan de Oro City, Sta.0+012.086-sta.0+207.58(Limketkai Drive) & Sta.0+017.00-Sta.0+393.00(BCIR)	Construction Division	No	Public Bidding	20-Apr-21	22-Apr-21	29-Apr-21	11-May-21	11-May-21	17-May-21	31-May-21	31-May-21						CY 2021 Regular Infrastructure Projects	121,015,825.00		121,015,825.00			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE; Eng: Jade C. Galua; AGCAp; Rev. Fr. Saturnino S. Lumba III; SSJV; Bantay Lansangan; Eng: Dexter S. Lo; CDO Press Club; Mngr. Elmer S. Abacahin; PC; SSJV	13-Apr-21	24-Apr-21	07-May-21	12-May-21		
70	320101106273000 /21K00240	Const./Maint. Of Flood Mitigation Structures and Drainage Systems, Construction of Rectangular Open Channel along Tributary Creek (Rectangular Open Channel - 6m x 2.5m), Package 1, Cagayan de Oro City,Sta. 0+000.00-Sta.0+154.44 (Alignment1),Sta.0+000.00-sta.0+552.00 (Alignment 2)	Construction Division	No	Public Bidding	20-Apr-21	22-Apr-21	29-Apr-21	11-May-21	11-May-21	17-May-21	31-May-21	31-May-21						CY 2021 Regular Infrastructure Projects	96,500,000.00		96,500,000.00			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE; Eng: Jade C. Galua; AGCAp; Rev. Fr. Saturnino S. Lumba III; SSJV; Bantay Lansangan; Eng: Dexter S. Lo; CDO Press Club; Mngr. Elmer S. Abacahin; PC; SSJV	13-Apr-21	24-Apr-21	07-May-21	12-May-21		
71	320101106272000 /21K00241	Const./Maint. Of Flood Mitigation Structures and Drainage Systems, Construction of Rectangular Open Channel along Bitan-ag Creek (Rectangular Open Channel - 5m x 2m), Package 1, Cagayan de Oro City,Sta.0+552.00-Sta.1+048.724(Alignment 1),Sta.0+006.30-Sta.0+076.00(Alignment 2)	Construction Division	No	Public Bidding	20-Apr-21	22-Apr-21	29-Apr-21	11-May-21	11-May-21	17-May-21	31-May-21	31-May-21						CY 2021 Regular Infrastructure Projects	88,912,205.00		88,912,205.00			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE; Eng: Jade C. Galua; AGCAp; Rev. Fr. Saturnino S. Lumba III; SSJV; Bantay Lansangan; Eng: Dexter S. Lo; CDO Press Club; Mngr. Elmer S. Abacahin; PC; SSJV	13-Apr-21	24-Apr-21	07-May-21	12-May-21		
72	320101106255000 /21K00242	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Drainage Channel from BCIR to Iponan River, Package 6, Bulua, Cagayan de Oro City	Construction Division	No	Public Bidding	20-Apr-21	22-Apr-21	29-Apr-21	11-May-21	11-May-21	17-May-21	31-May-21	31-May-21						CY 2021 Regular Infrastructure Projects	101,325,000.00		101,325,000.00			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE; Eng: Jade C. Galua; AGCAp; Rev. Fr. Saturnino S. Lumba III; SSJV; Bantay Lansangan; Eng: Dexter S. Lo; CDO Press Club; Mngr. Elmer S. Abacahin; PC; SSJV	13-Apr-21	24-Apr-21	07-May-21	12-May-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	
73	/21K00243	CLUSTER "RO-O2" Construction of Building Projects in Bukidnon 1) Construction of Northern Mindanao Culture and Arts Center, Brgy. Laguitas, Malaybalay, Bukidnon (Phase 2) Php=99,000,000.00 2) Construction of Multi-Purpose Facility (Granstand 2),Brgy. Laguitas, Malaybalay, Bukidnon (Phase 2) Php=19,800,000.00 3) Construction of Multi-Purpose Facilities (Oval and Track and Field) Brgy. Laguitas, Malaybalay, Bukidnon (Phase 2) Php= 49,500,000.00 4) Construction of Perimeter Fence (With Fence Lights)(Phase 2),Brgy. Laguitas, Malaybalay, Bukidnon Php = 21,450,000.00 5) Construction of Multi-Purpose Facility (Granstand 1),Brgy	Construction Division	No	Public Bidding	22-Apr-21	23-Apr-21	30-Apr-21	Posponed until further notice.										CY 2021 Regular Infrastructure Projects	283,800,000.00		283,800,000.00			-	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	15-Apr-21	25-Apr-21					
74	300211100200000 /21K00244	Installation of LED Street Lighting along Tagoloan to Villanueva, Misamis Oriental	Construction Division	No	Public Bidding	26-Apr-21	28-Apr-21	05-May-21	17-May-21	17-May-21	21-May-21	26-May-21	26-May-21	Short of Award due to modification.					CY 2021 Regular Infrastructure Projects	108,080,000.00		108,080,000.00			-	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	19-Apr-21	30-Apr-21	13-May-21		16-May-21		
75	310204101429000 /21K00245	Construction of By-Pass and Diversion Roads, Cagayan de Oro Coastal Road (Gusa-Ippit Section), Cagayan de Oro City	Construction Division	No	Public Bidding	26-Apr-21	28-Apr-21	05-May-21	17-May-21	17-May-21	21-May-21	02-Jun-21	02-Jun-21						CY 2021 Regular Infrastructure Projects	106,150,000.00		106,150,000.00			-	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	19-Apr-21	30-Apr-21	13-May-21		16-May-21		
76	310204101206000 /21K00246	Construction of By-Pass and Diversion Roads, Puerto-Claveria By-Pass Road, Package 9, Misamis Oriental	Construction Division	No	Public Bidding	26-Apr-21	28-Apr-21	05-May-21	17-May-21	17-May-21	21-May-21	02-Jun-21	02-Jun-21						CY 2021 Regular Infrastructure Projects	115,800,000.00		115,800,000.00			-	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	19-Apr-21	30-Apr-21	13-May-21		16-May-21		
77	310104100275000 /21K00247	Rehab./Reconst./Upgrading of Damaged Paved Roads-Primary Roads, Cotabato-Malabang-Lanao del Norte Rd - K1923 + 420 - K1924 + 010	Construction Division	No	Public Bidding	26-Apr-21	28-Apr-21	05-May-21	17-May-21	17-May-21	21-May-21	26-May-21	26-May-21	Short of Award due to modification.					CY 2021 Regular Infrastructure Projects	16,791,000.00		16,791,000.00	16,287,266.55		16,287,266.55	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	19-Apr-21	30-Apr-21	13-May-21		16-May-21		
78	310204101175000 /21K00248	Construction of By-Pass and Diversion Roads CDO-New Western Diversion Road (Kauswagan-Bonbon), Package 6, Cagayan de Oro City	Construction Division	No	Public Bidding	26-Apr-21	28-Apr-21	05-May-21	17-May-21	17-May-21	21-May-21	26-May-21	26-May-21	Short of Award due to modification.					CY 2021 Regular Infrastructure Projects	28,250,000.00		28,250,000.00	25,421,040.18		25,421,040.18	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	19-Apr-21	30-Apr-21	13-May-21		16-May-21		
79	310102100753000 /21K00249	Preventive Maintenance - Secondary Roads, Kapalong-Talaingod-Valencia (Bukidnon) Rd - K1538 + 000 - K1538 + 630, K1538 + 946 - K1539 + 000, K1539 + 519 - K1539 + 705, K1546 + 000 - K1546 + 388.5	Construction Division	No	Public Bidding	26-Apr-21	28-Apr-21	05-May-21	Posponed until further notice.										CY 2021 Regular Infrastructure Projects	24,559,250.00		24,559,250.00			-	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	19-Apr-21	30-Apr-21					
80	310204101393000 /21K00251	Construction of By-Pass and Diversion Roads, Oroquieta City Bypass Road, Misamis Occidental	Construction Division	No	Public Bidding	30-Apr-21	04-May-21	11-May-21	24-May-21	24-May-21	28-May-21	09-Jun-21							CY 2021 Regular Infrastructure Projects	82,025,000.00		82,025,000.00			-	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	23-Apr-21	06-May-21	20-May-21		23-May-21		
81	310204101167000 /21K00252	Construction of By-Pass and Diversion Roads, Cagayan de Oro Diversion Road Extension (Jct Sayre Highway Balubal) - Manolo Fortich - Malitbog - Claveria - Eureka - Gingoog City Road - Lanise Section, Misamis Oriental	Construction Division	No	Public Bidding	30-Apr-21	04-May-21	11-May-21	24-May-21	24-May-21	28-May-21	09-Jun-21							CY 2021 Regular Infrastructure Projects	48,250,000.00		48,250,000.00			-	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	23-Apr-21	06-May-21	20-May-21		23-May-21		
82	300201100079000 /21K00253	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, Cagayan de Oro City, Package VII	Construction Division	No	Public Bidding	30-Apr-21	04-May-21	11-May-21	24-May-21	24-May-21	28-May-21	09-Jun-21	09-Jun-21	Short of Award due to modification.					CY 2021 Regular Infrastructure Projects	22,963,140.00		22,963,140.00	21,789,021.88		21,789,021.88	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	23-Apr-21	06-May-21	20-May-21		23-May-21		
83	310205100713000 /21K00254	Construction of Missing Links / New Roads, Bukidnon - Davao (Jct Sinuda - Kalagangan, San Fernando), Package 20, Bukidnon	Construction Division	No	Public Bidding	30-Apr-21	04-May-21	11-May-21	24-May-21	24-May-21	28-May-21	09-Jun-21							CY 2021 Regular Infrastructure Projects	64,655,000.00		64,655,000.00			-	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	23-Apr-21	06-May-21	20-May-21		23-May-21		
84	310204101198000 /21K00255	Construction of By-Pass and Diversion Roads, Masterson Avenue Alternate Road, Cagayan de Oro City	Construction Division	No	Public Bidding	30-Apr-21	04-May-21	11-May-21	24-May-21	24-May-21	28-May-21	09-Jun-21							CY 2021 Regular Infrastructure Projects	82,025,000.00		82,025,000.00			-	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	23-Apr-21	06-May-21	20-May-21		23-May-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	
85	300103203718000 /21K00256	Construction/Improvement of Multi-purpose Building (PNP-10), Cagayan de Oro City	Construction Division	No	Public Bidding	30-Apr-21	04-May-21	11-May-21	24-May-21	24-May-21	28-May-21	09-Jun-21	09-Jun-21	Short of award (For Late Release)					CY 2021 Regular Infrastructure Projects	23,400,000.00		23,400,000.00	22,229,477.84		22,229,477.84	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lamsangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	23-Apr-21	06-May-21	20-May-21	23-May-21		
86	310302100275000 /21K00257	Replacement of Permanent Weak Bridges , Daligdigan Br. (FVR) (B01717MN) along Lanao del Norte Interior Circum Rd (LDNICR)	Construction Division	No	Public Bidding	30-Apr-21	04-May-21	11-May-21	24-May-21	24-May-21	28-May-21	09-Jun-21	09-Jun-21						CY 2021 Regular Infrastructure Projects	84,920,000.00		84,920,000.00			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lamsangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	23-Apr-21	06-May-21	20-May-21	23-May-21		
87	310204101186000 /21K00258	Construction of By-Pass and Diversion Roads, Jct. CDO-Talakag Road/ Macapagal Drive-Upper Carmen-Patag-Jct BCIR/ Kauswagan Diversion Road, Cagayan de Oro City	Construction Division	No	Public Bidding	11-May-21	13-May-21	20-May-21	01-Jun-21	01-Jun-21	07-Jun-21	10-Jun-21	10-Jun-21	Short of Award					CY 2021 Regular Infrastructure Projects	48,250,000.00		48,250,000.00	45,713,826.85		45,713,826.85	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lamsangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	4-May-21	15-May-21	28-May-21	02-Jun-21		
88	320102104403000 /21K00259	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers,Construction of Flood Mitigation Structures within Mindanao River Basin (along Pulangui River), Downstream of New Batangan Bridge, Brgy. Poblacion Section, Valencia City, Bukidnon	Construction Division	No	Public Bidding	11-May-21	13-May-21	20-May-21	01-Jun-21	01-Jun-21	07-Jun-21	10-Jun-21	10-Jun-21	Short of Award					CY 2021 Regular Infrastructure Projects	48,250,000.00		48,250,000.00	45,835,692.71		45,835,692.71	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lamsangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	4-May-21	15-May-21	28-May-21	02-Jun-21		
89	320101106260000 /21K00260	Construction of Flood Control Structure (with esplanade) along Pulangi River, Brgy. Poblacion (Purok 17A), Package 2, Valencia City, Bukidnon, Sta. 0+000.00-Sta.0+545.543	Construction Division	No	Public Bidding	11-May-21	13-May-21	20-May-21	01-Jun-21	01-Jun-21	07-Jun-21	21-Jun-21							CY 2021 Regular Infrastructure Projects	120,625,000.00		120,625,000.00			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lamsangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	4-May-21	15-May-21	28-May-21	02-Jun-21		
90	320101106269000 /21K00261	Construction of Flood Mitigation Structures within Mindanao River Basin (along Pulangui River), Left Side, Bukidnon, Sta. 1+290.80-Sta.1+606.62	Construction Division	No	Public Bidding	11-May-21	14-May-21	21-May-21	02-Jun-21	02-Jun-21	08-Jun-21	14-Jun-21	14-Jun-21	Short of Award					CY 2021 Regular Infrastructure Projects	64,800,715.00		64,800,715.00	61,533,022.77		61,533,022.77	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lamsangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	4-May-21	16-May-21	29-May-21	03-Jun-21		
91	320101106261000 /21K00262	Construction of Flood Control Structure along Kapalong-Talaingod-Valencia Road (Mawi-i Creek - Mawi-i Bridge, Tributary to Pulangui River), Brgy. Halapitan (Poblacion), San Fernando, Bukidnon	Construction Division	No	Public Bidding	11-May-21	14-May-21	21-May-21	02-Jun-21	02-Jun-21	08-Jun-21	14-Jun-21							CY 2021 Regular Infrastructure Projects	61,064,235.00		61,064,235.00			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lamsangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	4-May-21	16-May-21	29-May-21	03-Jun-21		
92	310201100706000 /21K00263	Road Widening-Primary Roads, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Rd - K1744 + 380 - K1744 + 637, K1744 + 745 - K1745 + 209, K1747 + 087 - K1747 + 285, K1747 + 378 - K1747 + 400, K1748 + 555 - K1748 + 584, K1750 + 236 - K1750 + 249, K1750 + 349 - K1750 + 705	Construction Division	No	Public Bidding	24-May-21	28-May-21	04-Jun-21	16-Jun-21	16-Jun-21	23-Jun-21	05-Jul-21	05-Jul-21						CY 2021 Regular Infrastructure Projects	48,250,000.00		48,250,000.00			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lamsangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	17-May-21	30-May-21	12-Jun-21	18-Jun-21		
93	310201100707000 /21K00264	Road Widening-Primary Roads, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Rd - K1754 + 869 - K1756 + 600	Construction Division	No	Public Bidding	24-May-21	28-May-21	04-Jun-21	16-Jun-21	16-Jun-21	23-Jun-21	05-Jul-21	05-Jul-21						CY 2021 Regular Infrastructure Projects	48,250,000.00		48,250,000.00			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lamsangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	17-May-21	30-May-21	12-Jun-21	18-Jun-21		
94	310204101180000 /21K00265	Construction of By-Pass and Diversion Roads, Jct. Buda, Quezon -Jct. Valencia- Talaingod Road-Kalagangan, San Fernando Alternate/By Pass Road, Package 11, Bukidnon	Construction Division	No	Public Bidding	24-May-21	28-May-21	04-Jun-21	16-Jun-21	16-Jun-21	23-Jun-21	28-Jun-21	28-Jun-21	Short of Award					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, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lamsangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	17-May-21	30-May-21	12-Jun-21	18-Jun-21		
95	310204101181000 /21K00266	Construction of By-Pass and Diversion Roads, Jct. Buda, Quezon -Jct. Valencia- Talaingod Road-Kalagangan, San Fernando Alternate/By Pass Road, Package 12, Bukidnon	Construction Division	No	Public Bidding	24-May-21	28-May-21	04-Jun-21	16-Jun-21	16-Jun-21	23-Jun-21	28-Jun-21	28-Jun-21	Short of Award					CY 2021 Regular Infrastructure Projects	86,850,000.00		86,850,000.00	83,472,777.88		83,472,777.88	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lamsangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	17-May-21	30-May-21	12-Jun-21	18-Jun-21		
96	310204101192000 /21K00268	Construction of By-Pass and Diversion Roads, Jct. Wao-Banisilan Road-Jct. Kalilangan-Lamparusan Road, Package 5, Bukidnon	Construction Division	No	Public Bidding	24-May-21	28-May-21	04-Jun-21	16-Jun-21	16-Jun-21	23-Jun-21	28-Jun-21	28-Jun-21						CY 2021 Regular Infrastructure Projects	96,500,000.00		96,500,000.00			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lamsangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	17-May-21	30-May-21	12-Jun-21	18-Jun-21		
97	320102104168000 /21K00269	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers,Construction of Flood Control Structure along Pallilan River (PI-9, Right Bank), Jimenez, Misamis Occidental, Sta. 0+807.940-Sta. 1+268.320	Construction Division	No	Public Bidding	26-May-21	28-May-21	04-Jun-21	16-Jun-21	16-Jun-21	23-Jun-21	05-Jul-21	05-Jul-21						CY 2021 Regular Infrastructure Projects	45,355,000.00		45,355,000.00			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Engr. Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lamsangan, Engr. Dexter S. Le, CDO Press Club, Msgr. Elmer S. Abacahin, PC, SSJV	19-May-21	30-May-21	12-Jun-21	18-Jun-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	
98	320101106263000 /21K00270	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control along Pallilan River (PL-9, Right Bank), Jimenez, Misamis Occidental, Sta. 1+268.320-Sta. 1+444.70	Construction Division	No	Public Bidding	26-May-21	28-May-21	04-Jun-21	16-Jun-21	16-Jun-21	23-Jun-21	28-Jun-21	05-Jul-21						CY 2021 Regular Infrastructure Projects	19,300,000.00		19,300,000.00			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SGJV, Santay Lansangan, Engr. Dexter S. Lo, CDO Press Club- Mngr. Elmer S. Abacahin, PC, SGJV	19-May-21	30-May-21	12-Jun-21	18-Jun-21		
99	320102104167000 /21K00271	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers,Construction of Flood Control Structure along Pallilan River (Pl-6, left Bank), Jimenez, Misamis Occidental, Sta. 0+260.00-Sta. 0+712.49	Construction Division	No	Public Bidding	26-May-21	28-May-21	04-Jun-21	16-Jun-21	16-Jun-21	23-Jun-21	28-Jun-21	05-Jul-21						CY 2021 Regular Infrastructure Projects	45,355,000.00		45,355,000.00			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SGJV, Santay Lansangan, Engr. Dexter S. Lo, CDO Press Club- Mngr. Elmer S. Abacahin, PC, SGJV	19-May-21	30-May-21	12-Jun-21	18-Jun-21		
100	320101106262000 /21K00272	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control along Pallilan River (PL-6, Left Bank), Jimenez, Misamis Occidental,Sta. 0+712.490-Sta.0+893.020	Construction Division	No	Public Bidding	26-May-21	28-May-21	04-Jun-21	16-Jun-21	16-Jun-21	23-Jun-21	28-Jun-21	05-Jul-21						CY 2021 Regular Infrastructure Projects	19,300,000.00		19,300,000.00			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SGJV, Santay Lansangan, Engr. Dexter S. Lo, CDO Press Club- Mngr. Elmer S. Abacahin, PC, SGJV	19-May-21	30-May-21	12-Jun-21	18-Jun-21		
101	320101106266000 /21K00273	Construction/ Rehabilitation of Flood Mitigation Facilities and Drainage Systems, Construction of Flood Mitigation Structure along Iponan River (Iponan Section), Cagayan de Oro City, Misamis Oriental, Sta. 1+793.20 - Sta. 1+885.10	Construction Division	No	Public Bidding	26-May-21	31-May-21	07-Jun-21	21-Jun-21	21-Jun-21	25-Jun-21	29-Jun-21	29-Jun-21	Short of Award					CY 2021 Regular Infrastructure Projects	28,950,000.00		28,950,000.00	28,054,126.43		28,054,126.43	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SGJV, Santay Lansangan, Engr. Dexter S. Lo, CDO Press Club- Mngr. Elmer S. Abacahin, PC, SGJV	19-May-21	02-Jun-21	17-Jun-21	20-Jun-21		
102	320102104161000 /21K00274	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers,Construction of Flood Mitigation Structure along Iponan River (Iponan Section), Iponan, Cagayan de Oro City, Sta. 1+885.10 - Sta. 2+183.80	Construction Division	No	Public Bidding	26-May-21	31-May-21	07-Jun-21	21-Jun-21	21-Jun-21	25-Jun-21	29-Jun-21	29-Jun-21	Short of Award					CY 2021 Regular Infrastructure Projects	83,747,525.00		83,747,525.00	73,840,576.70		73,840,576.70	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SGJV, Santay Lansangan, Engr. Dexter S. Lo, CDO Press Club- Mngr. Elmer S. Abacahin, PC, SGJV	19-May-21	02-Jun-21	17-Jun-21	20-Jun-21		
103	320101106264000 /21K00275	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems,Construction of Flood Control Structure along Iponan River (Phase 2), Brgy. Iponan, Cagayan de Oro City, Misamis Oriental, Sta. 2+183.80-Sta.2+332.65	Construction Division	No	Public Bidding	26-May-21	31-May-21	07-Jun-21	21-Jun-21	21-Jun-21	25-Jun-21	06-Jul-21							CY 2021 Regular Infrastructure Projects	28,950,000.00		28,950,000.00			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SGJV, Santay Lansangan, Engr. Dexter S. Lo, CDO Press Club- Mngr. Elmer S. Abacahin, PC, SGJV	19-May-21	02-Jun-21	17-Jun-21	20-Jun-21		
104	320102104160000 /21K00276	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Mitigation Structure along Iponan River (Canitoan Section), Iponan, Cagayan de Oro City, Sta. 2+316.80-Sta.2+666.61	Construction Division	No	Public Bidding	26-May-21	31-May-21	07-Jun-21	21-Jun-21	21-Jun-21	25-Jun-21	06-Jul-21							CY 2021 Regular Infrastructure Projects	77,200,000.00		77,200,000.00			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SGJV, Santay Lansangan, Engr. Dexter S. Lo, CDO Press Club- Mngr. Elmer S. Abacahin, PC, SGJV	19-May-21	02-Jun-21	17-Jun-21	20-Jun-21		
105	320101106265000 /21K00277	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems,Construction of Flood Control Structure along Iponan River, Barangay Canito-an, Cagayan de Oro City, Misamis Oriental, Sta. 2+206.00-Sta.2+316.80	Construction Division	No	Public Bidding	26-May-21	31-May-21	07-Jun-21	21-Jun-21	21-Jun-21	25-Jun-21	29-Jun-21							CY 2021 Regular Infrastructure Projects	28,950,000.00		28,950,000.00			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGCAp, Rev. Fr. Saturnino S. Lumba III, SGJV, Santay Lansangan, Engr. Dexter S. Lo, CDO Press Club- Mngr. Elmer S. Abacahin, PC, SGJV	19-May-21	02-Jun-21	17-Jun-21	20-Jun-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	
106 300104219047000; /21K00278	CLUSTER "RO-02" Construction of Building Projects in Bukidnon 1) Construction of Northern Mindanao Culture and Arts Center, Brgy. Laguitas, Malaybalay, Bukidnon (Phase 2) Php=99,000,000.00 2) Construction of Multi-Purpose Facility (Granstand 2) Brgy. Laguitas, Malaybalay, Bukidnon (Phase 2) Php=19,800,000.00 3) Construction of Multi-Purpose Facilities (Oval and Track and Field) Brgy. Laguitas, Malaybalay, Bukidnon (Phase 2) Php= 49,500,000.00 4) Construction of Perimeter Fence (With Fence Lights)(Phase 2) Brgy. Laguitas, Malaybalay, Bukidnon Php = 21,450,000.00 5) Construction of Multi-Purpose Facility (Granstand 1) Brgy. Laguitas, Malaybalay,	Construction Division	No	Public Bidding	26-May-21	28-May-21	04-Jun-21	16-Jun-21	16-Jun-21	23-Jun-21	05-Jul-21	28-Jun-21	Short of Award					CY 2021 Regular Infrastructure Projects	283,600,000.00		283,600,000.00	278,688,884.90		278,688,884.90	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	19-May-21	30-May-21	12-Jun-21	18-Jun-21		
107 /21K00279	Construction of Three (3) Storey Department of Agriculture Regional Field Office No. 10 (DA RFO-10)Main Building Phase 1	Construction Division	No	Public Bidding	31-May-21	02-Jun-21	09-Jun-21	21-Jun-21	21-Jun-21	25-Jun-21	29-Jun-21							CY 2021 Regular Infrastructure Projects	61,020,792.36		61,020,792.36			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	24-May-21	04-Jun-21	17-Jun-21	20-Jun-21		
108 /21K00280	Construction of Three (3) Storey Department of Agriculture Regional Field Office No. 10 (DA RFO-10)Main Building Phase 1	Construction Division	No	Public Bidding	03-Jun-21	09-Jun-21	16-Jun-21	28-Jun-21	28-Jun-21	30-Jun-21	02-Jul-21							CY 2021 Regular Infrastructure Projects	30,952,350.00		30,952,350.00			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	27-May-21	11-Jun-21	24-Jun-21	25-Jun-21		
109 /21K00281	Construction of the Department of Agriculture Regional Field Office No. 10 (DA RFO-10)Main Building Phase II and Various Infrastructure Projects, Production Support Services on the National Livestock Program: ESTABLISHMENT OF LN2 PLANT	Construction Division	No	Public Bidding	N/A	09-Jun-21	16-Jun-21	13-Jul-21	13-Jul-21									CY 2021 Regular Infrastructure Projects	2,487,500.00		2,487,500.00			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abacahin, PC, SSJV		11-Jun-21	09-Jul-21			
110 /21K00282	Construction of the Department of Agriculture Regional Field Office No. 10 (DA RFO-10)Main Building Phase II and Various Infrastructure Projects, Production Support Services on the National Livestock Program(Establishment of Duplex Quarter)	Construction Division	No	Public Bidding	N/A	09-Jun-21	16-Jun-21	13-Jul-21	13-Jul-21									CY 2021 Regular Infrastructure Projects	2,487,500.00		2,487,500.00			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abacahin, PC, SSJV		11-Jun-21	09-Jul-21			
111 /21K00283	Construction of Eight (8) units 4-Storey/20 Classroom School Building in Marawi City's Most Affected Area-CW1(Building 1),Barangay Moncado, Kadingilan, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	07-Jun-21	10-Jun-21	17-Jun-21	29-Jun-21	29-Jun-21	05-Jul-21	09-Jul-21							CY 2021 Regular Infrastructure Projects	50,750,348.77		50,750,348.77			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	31-May-21	12-Jun-21	25-Jun-21	30-Jun-21		
112 /21K00284	Construction of Eight (8) units 4-Storey/20 Classroom School Building in Marawi City's Most Affected Area-CW2(Building 2),Barangay Moncado, Kadingilan, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	07-Jun-21	10-Jun-21	17-Jun-21	29-Jun-21	29-Jun-21	05-Jul-21	09-Jul-21							CY 2021 Regular Infrastructure Projects	50,750,348.77		50,750,348.77			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	31-May-21	12-Jun-21	25-Jun-21	30-Jun-21		
113 /21K00285	Construction of Eight (8) units 4-Storey/20 Classroom School Building in Marawi City's Most Affected Area-CW3(Building 3),Barangay Moncado, Kadingilan, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	07-Jun-21	10-Jun-21	17-Jun-21	29-Jun-21	29-Jun-21	05-Jul-21	09-Jul-21							CY 2021 Regular Infrastructure Projects	50,750,348.77		50,750,348.77			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	31-May-21	12-Jun-21	25-Jun-21	30-Jun-21		
114 /21K00286	Construction of Eight (8) units 4-Storey/20 Classroom School Building in Marawi City's Most Affected Area-CW4(Building 4),Barangay Moncado, Kadingilan, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	07-Jun-21	10-Jun-21	17-Jun-21	29-Jun-21	29-Jun-21	05-Jul-21	09-Jul-21							CY 2021 Regular Infrastructure Projects	50,750,348.77		50,750,348.77			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	31-May-21	12-Jun-21	25-Jun-21	30-Jun-21		
115 /21K00287	Construction of Eight (8) units 4-Storey/20 Classroom School Building in Marawi City's Most Affected Area-CW5(Building 5),Barangay Moncado, Kadingilan, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	07-Jun-21	10-Jun-21	17-Jun-21	29-Jun-21	29-Jun-21	05-Jul-21	09-Jul-21							CY 2021 Regular Infrastructure Projects	50,750,348.77		50,750,348.77			-	CCA: Mr. Bernard Von M. Tomampos, CPA, PICE, Eng: Jade G. Galua, AGGAp, Rev. Fr. Saturnino S. Lumba III, SSJV, Bantay Lansangan, Eng: Dexter S. Le, CDC Press Club: Msgr. Elmer S. Abacahin, PC, SSJV	31-May-21	12-Jun-21	25-Jun-21	30-Jun-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	
116 /21K00288	Construction of Eight (8) units 4-Storey/20 Classroom School Building in Marawi City's Most Affected Area-CW6(Building 6),Barangay Moncado, Kadingilan, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	07-Jun-21	10-Jun-21	17-Jun-21	29-Jun-21	29-Jun-21	05-Jul-21	09-Jul-21							CY 2021 Regular Infrastructure Projects	50,750,348.77		50,750,348.77			-	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. Le; CDO Press Club; Msgr. Elmer S. Abacahin; PC; SSJV	31-May-21	12-Jun-21	25-Jun-21	30-Jun-21		
117 /21K00289	Construction of Eight (8) units 4-Storey/20 Classroom School Building in Marawi City's Most Affected Area-CW7(Building 7),Barangay Moncado, Kadingilan, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	07-Jun-21	10-Jun-21	17-Jun-21	29-Jun-21	29-Jun-21	05-Jul-21	09-Jul-21							CY 2021 Regular Infrastructure Projects	50,750,348.77		50,750,348.77			-	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. Le; CDO Press Club; Msgr. Elmer S. Abacahin; PC; SSJV	31-May-21	12-Jun-21	25-Jun-21	30-Jun-21		
118 /21K00290	Construction of Eight (8) units 4-Storey/20 Classroom School Building in Marawi City's Most Affected Area-CW8(Building 8),Barangay Moncado, Kadingilan, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	07-Jun-21	10-Jun-21	17-Jun-21	29-Jun-21	29-Jun-21	05-Jul-21	09-Jul-21							CY 2021 Regular Infrastructure Projects	50,750,348.77		50,750,348.77			-	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. Le; CDO Press Club; Msgr. Elmer S. Abacahin; PC; SSJV	31-May-21	12-Jun-21	25-Jun-21	30-Jun-21		
119 300107201309000 /21K00291	Construction of Drainage Open Canal, Brgy Busyaan, Ditsaan-Ramain, Lanao del Sur	Construction Division	No	Public Bidding	28-Jun-21	30-Jun-21	07-Jul-21	19-Jul-21	19-Jul-21									CY 2021 Regular Infrastructure Projects	9,900,000.00		9,900,000.00			-	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. Le; CDO Press Club; Msgr. Elmer S. Abacahin; PC; SSJV	21-Jun-21	02-Jul-21	15-Jul-21			
120 300121201292000 /21K00292	Construction of Water System, Barangay Punud, Madamba, Lanao del Sur	Construction Division	No	Public Bidding	28-Jun-21	30-Jun-21	07-Jul-21	19-Jul-21	19-Jul-21									CY 2021 Regular Infrastructure Projects	1,980,000.00		1,980,000.00			-	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. Le; CDO Press Club; Msgr. Elmer S. Abacahin; PC; SSJV	21-Jun-21	02-Jul-21	15-Jul-21			
121 /21K00293	Construction of Water System, Barangay Bubong Uyaan, Madamba, Lanao del Sur	Construction Division	No	Public Bidding	28-Jun-21	30-Jun-21	07-Jul-21	19-Jul-21	19-Jul-21									CY 2021 Regular Infrastructure Projects	1,980,000.00		1,980,000.00			-	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. Le; CDO Press Club; Msgr. Elmer S. Abacahin; PC; SSJV	21-Jun-21	02-Jul-21	15-Jul-21			
122 320102104163000, /21K00294	CLUSTER "RO-O1" Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers 1) Construction of Flood Control Structure (Package 1) along Saguiaran River, Kalilangan, Bukidnon Php=44,390,000.00 2) Construction of Flood Control Structure (Package 2) along Saguiaran River, Kalilangan, Bukidnon Php=44,390,000.00	Construction Division	No	Public Bidding	30-Jun-21	02-Jul-21	09-Jul-21	21-Jul-21	21-Jul-21									CY 2021 Regular Infrastructure Projects	88,780,000.00		88,780,000.00			-	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. Le; CDO Press Club; Msgr. Elmer S. Abacahin; PC; SSJV	23-Jun-21	04-Jul-21	17-Jul-21			
123 320102104165000 /21K00295	CLUSTER "RO-O3" Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers 1) Construction of Flood Control Structure (Package 3) along Saguiaran River, Kalilangan, Bukidnon Php=44,390,000.00 2) Construction of Flood Control Structure (Package 4) along Saguiaran River, Kalilangan, Bukidnon Php=44,390,000.00	Construction Division	No	Public Bidding	30-Jun-21	02-Jul-21	09-Jul-21	21-Jul-21	21-Jul-21									CY 2021 Regular Infrastructure Projects	88,780,000.00		88,780,000.00			-	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. Le; CDO Press Club; Msgr. Elmer S. Abacahin; PC; SSJV	23-Jun-21	04-Jul-21	17-Jul-21			
124 300207100407000 /21K00296	Construction/ Improvement of Camp Evangelista Station Hospital Facilities at H4ID, Camp Evangelista Patag, Cagayan de Oro City, Misamis Oriental	Construction Division	No	Public Bidding	30-Jun-21	02-Jul-21	09-Jul-21	21-Jul-21	21-Jul-21									CY 2021 Regular Infrastructure Projects	118,076,435.00		118,076,435.00			-	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. Le; CDO Press Club; Msgr. Elmer S. Abacahin; PC; SSJV	23-Jun-21	04-Jul-21	17-Jul-21			
																		Total Alloted Budget of On-going Procurement Activities	7,804,344,612.52		7,804,344,612.52	3,557,538,454.70		3,557,538,454.70								

Prepared by:

VICTORIO T. SAJELAN
Engineer IV
Head, BAC-Secretariat

Recommended for Approval by:

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Chief, Construction Division
BAC Chairman

APPROVED:

ZENAIDA T. TAN
Regional Director