

ANNEX B

Negros Oriental 1st District Engineering Office Procurement Monitoring Report for Civil Works as of June 30, 2021

(PAP)	Procurement 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 B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	21H00001 - Construction of Flood Control Along La Libertad River, La Libertad, Negros Oriental	Construction Section	YES	Competitive Bidding	11/4/2020	11/5-11/2020	11/12/2020	11/24/2020	11/24/2020	11/25/2020	12/7/2020	01/22/2021	01/25/2021	02/23/2021	03/01/2021			GoP	49,000,000.00		49,000,000.00	46,527,135.37		46,527,135.37	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020		
	21H00002 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Jct. Dumaguete North Road - Brgy. Candana-ay Road in support of Mango Growers, and Silica Mining Industries, Ayungon, Negros Oriental	Construction Section	YES	Competitive Bidding	11/4/2020	11/5-11/2020	11/12/2020	11/24/2020	11/24/2020	11/25/2020	12/7/2020	01/21/2021	01/22/2021	02/08/2021	02/14/2021			GoP	9,800,000.00		9,800,000.00	9,310,000.00		9,310,000.00	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020		
	21H00003 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Brgy. Villegas Road Connecting Guihulngan to Baloc to Isabela Road in Support of Banana, Mango and Bamboo Processors of Guihulngan City, Negros Oriental	Construction Section	YES	Competitive Bidding	11/4/2020	11/5-11/2020	11/12/2020	11/24/2020	11/24/2020	11/25/2020	12/7/2020	01/21/2021	01/22/2021	02/08/2021	02/14/2021			GoP	9,800,000.00		9,800,000.00	9,300,200.00		9,300,200.00	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020		
	21H00004 - Network Development Program Road Widening - Primary Roads Dumaguete North Rd (Jct Bais-Kabankalan-Negros Occ Bdry) K0079+500 - K0080+473, K0080+541 - K0080+617	Construction Section	YES	Competitive Bidding	11/4/2020	11/5-11/2020	11/12/2020	11/24/2020	11/24/2020	11/25/2020	12/02/2020	01/26/2021	01/27/2021	02/08/2021	02/14/2021			GoP	32,699,660.00		32,699,660.00	32,174,717.98		32,174,717.98	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020		
	21H00005 - Construction of Flood Control along Talaptap River at Brgy. Cabugan, Bindoy, Negros Oriental	Construction Section	YES	Competitive Bidding	11/4/2020	11/5-11/2020	11/12/2020	3/12/2020	3/12/2020	12/10/2020	12/22/2020	02/04/2021	02/05/2021	02/23/2021	03/01/2021			GoP	72,375,000.00		72,375,000.00	68,734,395.54		68,734,395.54	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020		
	21H00006 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Brgy. Sandayao to Brgy. Tacpao Road connecting Jct. Dumaguete North Road in support of Coffee, Coconut, Banana, Bamboo, and Cacao Processors, Guihulngan, Negros Oriental	Construction Section	YES	Competitive Bidding	11/12/2020	11/13-19/2020	11/20/2020	12/9/2020	12/09/2020	12/10/2020	12/22/2020	01/21/2021	01/22/2021	02/08/2021	02/14/2021			GoP	9,878,400.00		9,878,400.00	9,384,480.00		9,384,480.00	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	11/19/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020		
	21H00007 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Brgy. Imelda to Brgy. Hinakpan Road connecting Guihulngan to Baloc Isabela Road in support of the Coffee and Banana Processors, Guihulngan, Negros Oriental	Construction Section	YES	Competitive Bidding	11/12/2020	11/13-19/2020	11/20/2020	12/9/2020	12/09/2020	12/10/2020	12/22/2020	01/21/2021	01/22/2021	02/08/2021	02/14/2021			GoP	9,800,000.00		9,800,000.00	9,310,299.44		9,310,299.44	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	11/19/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020		
	21H00009 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Brgy. Guba to Brgy. Pinocauan Road to Ulay Road connecting Vallehermoso - Canlaon City to La Castellana Road in support of Cacao, Bamboo, Banana and Coffee Growers, Vallehermoso, Negros Oriental, Package II	Construction Section	YES	Competitive Bidding	11/12/2020	11/13-19/2020	11/20/2020	12/9/2020	12/09/2020	12/10/2020	12/22/2020	01/25/2021	01/26/2021	02/11/2021	02/18/2021			GoP	4,405,100.00		4,405,100.00	4,184,845.00		4,184,845.00	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	11/19/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020		
	21H00008 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Brgy. Mantahaw-Mologpolog-Nalundan-Atotes-Bulod Road - Jct. Dumaguete North Road in support of Broom Reed Maker, Coconut, and Stone Cutting Industries, Bindoy, Negros Oriental	Construction Section	YES	Competitive Bidding	11/18/2020	11/19-25/2020	11/26/2020	12/9/2020	12/09/2020	12/10/2020	12/22/2020	01/21/2021	01/22/2021	02/08/2021	02/14/2021			GoP	9,800,000.00		9,800,000.00	9,354,362.09		9,354,362.09	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020		
	21H00027 - Construction of Multi-Purpose Building (Covered Court), Barangay Villegas, City of Guihulngan, Negros Oriental	Construction Section	YES	Competitive Bidding	11/18/2020	11/19-25/2020	11/26/2020	12/9/2020	12/09/2020	12/10/2020	12/22/2020	01/25/2021	01/26/2021	02/23/2021	03/01/2021			GoP	3,960,000.00		3,960,000.00	3,939,987.03		3,939,987.03	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020		
	21H00028-ASSET PRESERVATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - SECONDARY ROADS	Construction Section	YES	Competitive Bidding	11/18/2020	11/19-25/2020	11/26/2020	12/9/2020	12/09/2020	12/10/2020	12/22/2020	01/21/2021	01/22/2021	02/08/2021	02/14/2021			GoP	21,462,980.00		21,462,980.00	20,389,883.82		20,389,883.82	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020		
	21H00010 - Network Development Program - Road Widening Along Primary Road (Dumaguete North Road) Jct. Bais-Kabankalan-Negros Occ Bdry, K0051+(-343)-K0051+756, K0064+632-K0066+000	Construction Section	YES	Competitive Bidding	11/25/2020	11/26 - 12/02/2020	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/28/2020	02/04/2021	02/05/2021	02/11/2021	02/17/2021			GoP	71,535,540.00		71,535,540.00	67,948,680.14		67,948,680.14	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020		

21H0012 - Network Development Program - Road Widening - Primary Roads Dumaguete North Rd (Jct Bais-Kabankalan- Negros Occ Bdry), K0069 + 548 - K0070 +870, K0070 + 896 - K0071 +000, K0073 + 200 - K0074 + 100	Construction Section	YES	Competitive Bidding	11/25/2020	11/26 - 12/02/2020	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/28/2020	02/04/2021	02/05/2021	02/11/2021	02/17/2021			GoP	65,108,550.00		65,108,550.00	61,767,155.53		61,767,155.53	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020		
21H0024 - Construction of Multi-Purpose Building (Covered Court), Barangay Poblacion, Vallehermoso, Negros Oriental	Construction Section	YES	Competitive Bidding	11/25/2020	11/26 - 12/02/2020	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/28/2020	01/21/2021	01/22/2021	02/23/2021	03/01/2021			GoP	3,960,000.00		3,960,000.00	3,880,000.00		3,880,000.00	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020		
21H0011 - Network Development Program - Road Widening - Primary Roads Dumaguete North Rd (Jct Bais-Kabankalan- Negros Occ Bdry), K0066+000-K0066+940, K0067+670-K0068+000, K0068+734-K0069+520	Construction Section	YES	Competitive Bidding	11/26/2021	11/27-12/03/2021	12/4/2021	12/16/2021	12/16/2021	12/17/2021	12/29/2021	02/04/2021	02/05/2021	02/11/2021	02/17/2021			GoP	59,752,800.00		59,752,800.00	56,765,067.00		56,765,067.00	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020		
21H0013 - Network Development Program - Road Widening-Along Primary Roads Dumaguete North Road (Jct. Bais-Kabankalan - Negros Occ. Bdry. K0074+100 - K0076+506	Construction Section	YES	Competitive Bidding	12/1/2020	12/02-08/2020	12/9/2020	12/21/2020	12/21/2020	12/22/2020	12/29/2020	02/04/2021	02/05/2021	02/11/2021	02/17/2021			GoP	72,375,000.00		72,375,000.00	68,740,121.93		68,740,121.93	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/8/2020	12/8/2020	12/8/2020	12/8/2020	12/8/2020		
21H0019 - Construction of Multi-Purpose Building (Covered Court), Barangay Cabulihan, Vallehermoso, Negros Oriental	Construction Section	YES	Competitive Bidding	12/1/2020	12/02-08/2020	12/9/2020	12/21/2020	12/21/2020	12/22/2020	12/29/2020	01/21/2021	01/22/2021	02/23/2021	03/01/2021			GoP	3,960,000.00		3,960,000.00	3,949,990.90		3,949,990.90	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/8/2020	12/8/2020	12/8/2020	12/8/2020	12/8/2020		
21H0030 - Construction of Multi-Purpose Building (Covered Court), Barangay Elecia, La Libertad, Negros Oriental	Construction Section	YES	Competitive Bidding	12/1/2020	12/02-08/2020	12/9/2020	12/21/2020	12/21/2020	12/22/2020	12/29/2020	01/21/2021	01/22/2021	02/23/2021	03/01/2021			GoP	3,960,000.00		3,960,000.00	3,952,824.08		3,952,824.08	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/8/2020	12/8/2020	12/8/2020	12/8/2020	12/8/2020		
21H0033 - Construction of Multi-Purpose Building (Covered Court), Barangay Pacuan, La Libertad, Negros Oriental	Construction Section	YES	Competitive Bidding	12/1/2020	12/02-08/2020	12/9/2020	12/21/2020	12/21/2020	12/22/2020	12/29/2020	01/25/2021	01/26/2021	02/23/2021	03/01/2021			GoP	9,800,000.00		9,800,000.00	3,949,995.19		3,949,995.19	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/8/2020	12/8/2020	12/8/2020	12/8/2020	12/8/2020		
21H0035 - Construction of Multi-Purpose Building (Covered Court), Barangay Tabon, Vallehermoso, Negros Oriental	Construction Section	YES	Competitive Bidding	12/1/2020	12/02-08/2020	12/9/2020	12/21/2020	12/21/2020	12/22/2020	12/29/2020	01/21/2021	01/22/2021	02/23/2021	03/01/2021			GoP	3,960,000.00		3,960,000.00	3,949,990.01		3,949,990.01	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/8/2020	12/8/2020	12/8/2020	12/8/2020	12/8/2020		
21H0040 - Construction of Multi-Purpose Building (Covered Court), Barangay Panubigan, Carlaoon City, Negros Oriental	Construction Section	YES	Competitive Bidding	12/1/2020	12/02-08/2020	12/9/2020	12/21/2020	12/21/2020	12/22/2020	12/29/2020	01/21/2021	01/21/2021	02/23/2021	03/01/2021			GoP	3,960,000.00		3,960,000.00	3,954,909.74		3,954,909.74	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/8/2020	12/8/2020	12/8/2020	12/8/2020	12/8/2020		
21H0057 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Jct. Dumaguete North Road, Brgy. Kagawasan to Brgy. Tinayunan Road in Support of Pandan Weaver, Gulhungan City, Negros Oriental	Construction Section	YES	Competitive Bidding	12/1/2020	12/02-08/2020	12/9/2020	12/21/2020	12/21/2020	12/22/2020	12/29/2020	01/21/2021	01/21/2021	02/08/2021	02/14/2021			GoP	9,800,000.00		9,800,000.00	9,408,000.00		9,408,000.00	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/8/2020	12/8/2020	12/8/2020	12/8/2020	12/8/2020		
21H0065 - Construction of Multi-Purpose Building (Covered Court), Barangay Gulhob, La Libertad, Negros Oriental	Construction Section	YES	Competitive Bidding	12/1/2020	12/02-08/2020	12/9/2020	12/21/2020	12/21/2020	12/22/2020	12/29/2020	01/21/2021	01/22/2021	02/23/2021	03/01/2021			GoP	3,960,000.00		3,960,000.00	3,946,971.97		3,946,971.97	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/8/2020	12/8/2020	12/8/2020	12/8/2020	12/8/2020		
21H0077 - Construction of Multi-Purpose Building (Covered Court), Barangay Budlasan, Carlaoon City, Negros Oriental	Construction Section	YES	Competitive Bidding	12/1/2020	12/02-08/2020	12/9/2020	12/21/2020	12/21/2020	12/22/2020	12/29/2020	01/21/2021	01/22/2021	02/23/2021	03/01/2021			GoP	3,960,000.00		3,960,000.00	3,940,000.00		3,940,000.00	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/8/2020	12/8/2020	12/8/2020	12/8/2020	12/8/2020		
21H0014 - Network Development Program - Road Widening - Primary Roads Dumaguete North Rd (Jct Bais-Kabankalan- Negros Occ Bdry), K0076 + 506 - K0076 + 710, K0076 + 740 - K0078 + 490	Construction Section	YES	Competitive Bidding	12/2/2020	12/03-09/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	12/24/2020	02/04/2021	02/05/2021	02/11/2021	02/17/2021			GoP	56,713,050.00		56,713,050.00	53,860,510.61		53,860,510.61	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020		
21H0017 - Construction of Multi-Purpose Facility (Covered Court), in Balangan, Binzoy, Negros Oriental	Construction Section	YES	Competitive Bidding	12/2/2020	12/03-09/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	12/24/2020	01/21/2021	01/22/2021	02/23/2021	03/01/2021			GoP	2,772,000.00		2,772,000.00	2,711,213.56		2,711,213.56	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020		
21H0029 - Construction of Multi-Purpose Facility (Covered Court), in Carlhago, Jimalalud, Negros Oriental	Construction Section	YES	Competitive Bidding	12/2/2020	12/03-09/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	12/24/2020	01/22/2021	01/25/2021	02/23/2021	03/01/2021			GoP	2,772,000.00		2,772,000.00	2,759,945.27		2,759,945.27	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020		
21H0032 - Construction of Multi-Purpose Building (Covered Court), Barangay Pacuan, Jimalalud, Negros Oriental	Construction Section	YES	Competitive Bidding	12/2/2020	12/03-09/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	12/24/2020	01/22/2021	01/25/2021	02/23/2021	03/01/2021			GoP	3,960,000.00		3,960,000.00	3,954,878.32		3,954,878.32	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020		
21H0036 - Construction of Multi-Purpose Building (Fire Station) in Taysan, Negros Oriental	Construction Section	YES	Competitive Bidding	12/2/2020	12/03-09/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	12/24/2020	01/22/2021	01/25/2021	02/23/2021	03/01/2021			GoP	4,950,000.00		4,950,000.00	4,561,579.35		4,561,579.35	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020		
21H0044 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Access Road from Brgy. Poblacion to Pacuan Provincial Road leading to Pacuan Caves, La Libertad, Negros Oriental, Package II	Construction Section	YES	Competitive Bidding	12/2/2020	12/03-09/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	12/24/2020	01/25/2021	01/26/2021	02/08/2021	02/14/2021			GoP	4,900,000.00		4,900,000.00	4,748,982.75		4,748,982.75	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020		
21H0056 - Construction of Multi-Purpose Facility (Covered Court), in Barog, Jimalalud, Negros Oriental	Construction Section	YES	Competitive Bidding	12/2/2020	12/03-09/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	12/24/2020	01/22/2021	01/25/2021	02/23/2021	03/01/2021			GoP	2,772,000.00		2,772,000.00	2,714,208.60		2,714,208.60	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020		

21H0064 - Construction of Multi-Purpose Building (Covered Court), Barangay Carol-an, Ayungon, Negros Oriental	Construction Section	YES	Competitive Bidding	12/2/2020	12/03-09/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	12/24/2020	01/21/2021	01/22/2021	02/23/2021	03/01/2021			GoP	3,960,000.00		3,960,000.00	3,954,878.32		3,954,878.32	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020		
21H0053 - LOCAL INFRASTRUCTURE PROGRAM - LOCAL BRIDGES - CONSTRUCTION OF FOOTBRIDGES, BARANGAYS NAGSAHA, VILLEGAS, AND MANIAK, GUIHULNGAN CITY, NEGROS ORIENTAL.	Construction Section	YES	Competitive Bidding	12/2/2020	12/03-09/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	12/24/2020	01/21/2021	01/22/2021	02/23/2021	03/01/2021			GoP	1,980,000.00		1,980,000.00	1,975,000.00		1,975,000.00	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020		
21H0021 - Construction of Multi-Purpose Building (Covered Court), Barangay Eli, Jimalalud, Negros Oriental	Construction Section	YES	Competitive Bidding	12/3/2020	12/04-10/2020	12/11/2020	12/23/2020	12/23/2020	12/24/2020	12/28/2020	01/21/2021	01/22/2021	02/23/2021	03/01/2021			GoP	3,960,000.00		3,960,000.00	3,873,118.81		3,873,118.81	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
21H0026 - Construction of Multi-Purpose Facility (Covered Court), in Trinidad, Guihulngan City, Negros Oriental	Construction Section	YES	Competitive Bidding	12/3/2020	12/04-10/2020	12/11/2020	12/23/2020	12/23/2020	12/24/2020	12/28/2020	01/21/2021	01/22/2021	02/23/2021	03/01/2021			GoP	2,772,000.00		2,772,000.00	2,754,657.22		2,754,657.22	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
21H0039 - Construction of Multi-Purpose Building (Covered Court), Barangay Guba, Vallehermoso, Negros Oriental	Construction Section	YES	Competitive Bidding	12/3/2020	12/04-10/2020	12/11/2020	12/23/2020	12/23/2020	12/24/2020	12/28/2020	01/22/2021	01/25/2021	02/23/2021	03/01/2021			GoP	3,960,000.00		3,960,000.00	3,900,043.23		3,900,043.23	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
21H0049 - LOCAL INFRASTRUCTURE PROGRAM - LOCAL BRIDGES - CONSTRUCTION OF FOOTBRIDGES, BARANGAYS LAMOGONG AND CONCEPCION MANUYOD, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	12/3/2020	12/04-10/2020	12/11/2020	12/23/2020	12/23/2020	12/24/2020	12/28/2020	01/28/2021	01/29/2021	02/23/2021	03/01/2021			GoP	1,980,000.00		1,980,000.00	1,978,000.00		1,978,000.00	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
21H0055 - Construction of Flood Control along Manjuyod River, Negros Oriental	Construction Section	YES	Competitive Bidding	12/3/2020	12/04-10/2020	12/11/2020	12/23/2020	12/23/2020	12/24/2020	12/28/2020	02/04/2021	02/05/2021	02/23/2021	03/01/2021			GoP	67,550,000.00		67,550,000.00	64,153,849.85		64,153,849.85	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
21H0061 - Construction of Multi-Purpose Building (Covered Court), Barangay Butong, Manjuyod, Negros Oriental	Construction Section	YES	Competitive Bidding	12/3/2020	12/04-10/2020	12/11/2020	12/23/2020	12/23/2020	12/24/2020	12/28/2020	01/22/2021	01/25/2021	02/23/2021	03/01/2021			GoP	3,960,000.00		3,960,000.00	3,603,463.30		3,603,463.30	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
21H0062 - Rehabilitation/Improvement of Cababaran-Malundan Road, Municipality of Bindoy, Negros Oriental	Construction Section	YES	Competitive Bidding	12/3/2020	12/04-10/2020	12/11/2020	12/23/2020	12/23/2020	12/24/2020	12/28/2020	02/04/2021	02/05/2021	02/23/2021	03/01/2021			GoP	91,675,000.00		91,675,000.00	87,090,846.16		87,090,846.16	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
21H0063 - Construction of Multi-Purpose Building (Covered Court), Barangay Calapaleag, Ayungon, Negros Oriental	Construction Section	YES	Competitive Bidding	12/3/2020	12/04-10/2020	12/11/2020	12/23/2020	12/23/2020	12/24/2020	12/28/2020	01/21/2021	01/22/2021	02/23/2021	03/01/2021			GoP	3,960,000.00		3,960,000.00	3,903,085.76		3,903,085.76	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
21H0067 - Construction of Multi-Purpose Building (Covered Court), Barangay Kansumandig, La Libertad, Negros Oriental	Construction Section	YES	Competitive Bidding	12/3/2020	12/04-10/2020	12/11/2020	12/23/2020	12/23/2020	12/24/2020	12/28/2020	01/22/2021	01/25/2021	02/23/2021	03/01/2021			GoP	3,960,000.00		3,960,000.00	3,950,000.00		3,950,000.00	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
21H0070 - Construction of Multi-Purpose Building (Covered Court), Barangay Mandapaton, La Libertad, Negros Oriental	Construction Section	YES	Competitive Bidding	12/3/2020	12/04-10/2020	12/11/2020	12/23/2020	12/23/2020	12/24/2020	12/28/2020	01/22/2021	01/25/2021	02/23/2021	03/01/2021			GoP	3,960,000.00		3,960,000.00	3,949,202.04		3,949,202.04	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
21H0015 - CONSTRUCTION/MAINTENANCE OF FLOOD CONTROL MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD CONTROL ALONG SAN JOSE RIVER, LA LIBERTAD, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	12/4/2020	12/07-13/2020	12/14/2020	12/28/2020	12/28/2020	12/29/2020	12/30/2020	01/25/2021	01/26/2021	02/23/2021	03/01/2021			GoP	22,559,600.00		22,559,600.00	21,426,311.36		21,426,311.36	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/13/2020	12/13/2020	12/13/2020	12/13/2020	12/13/2020		
21H0016 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY BAN-BAN, AYUNGON, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	12/4/2020	12/07-13/2020	12/14/2020	12/28/2020	12/28/2020	12/29/2020	12/30/2020	01/25/2021	01/26/2021	02/23/2021	03/01/2021			GoP	3,960,000.00		3,960,000.00	3,955,661.68		3,955,661.68	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/13/2020	12/13/2020	12/13/2020	12/13/2020	12/13/2020		
21H0031 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), CABALASAN ELEMENTARY SCHOOL, BARANGAY HIBAYO, GUIHULNGAN CITY, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	12/4/2020	12/07-13/2020	12/14/2020	12/28/2020	12/28/2020	12/29/2020	12/30/2020	01/25/2021	01/26/2021	02/23/2021	03/01/2021			GoP	3,960,000.00		3,960,000.00	3,954,541.45		3,954,541.45	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/13/2020	12/13/2020	12/13/2020	12/13/2020	12/13/2020		
21H0038 - CONSTRUCTION OF MULTI-PURPOSE FACILITY (COVERED COURT), BRGY. MABIGO, CANLAON CITY, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	12/4/2020	12/07-13/2020	12/14/2020	12/28/2020	12/28/2020	12/29/2020	12/30/2020	01/25/2021	01/26/2021	02/23/2021	03/01/2021			GoP	2,970,000.00		2,970,000.00	2,964,788.85		2,964,788.85	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/13/2020	12/13/2020	12/13/2020	12/13/2020	12/13/2020		
21H0041 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), PUROK RESEVOIR, BARANGAY MABIGO, CANLAON CITY, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	12/4/2020	12/07-13/2020	12/14/2020	12/28/2020	12/28/2020	12/29/2020	12/30/2020	01/28/2021	01/29/2021	02/23/2021	03/01/2021			GoP	3,960,000.00		3,960,000.00	3,762,000.00		3,762,000.00	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/13/2020	12/13/2020	12/13/2020	12/13/2020	12/13/2020		
21H0043 - LOCAL INFRASTRUCTURE PROGRAM - WATER MANAGEMENT FACILITIES - CONSTRUCTION OF WATERWORKS SYSTEMS, BARANGAYS TRINIDAD AND CALAMBA, GUIHULNGAN CITY, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	12/4/2020	12/07-13/2020	12/14/2020	12/28/2020	12/28/2020	12/29/2020	12/30/2020	01/27/2021	01/28/2021	02/23/2021	03/01/2021			GoP	1,980,000.00		1,980,000.00	1,978,402.72		1,978,402.72	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/13/2020	12/13/2020	12/13/2020	12/13/2020	12/13/2020		
21H0045 - LOCAL INFRASTRUCTURE PROGRAM - LOCAL BRIDGES - CONSTRUCTION OF FOOTBRIDGES, BARANGAYS LAG-IT AND DALAUPON, TAYASAN, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	12/4/2020	12/07-13/2020	12/14/2020	12/28/2020	12/28/2020	12/29/2020	12/30/2020	01/25/2021	01/26/2021	02/23/2021	03/01/2021			GoP	1,980,000.00		1,980,000.00	1,974,997.66		1,974,997.66	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/13/2020	12/13/2020	12/13/2020	12/13/2020	12/13/2020		
21H0050 - LOCAL INFRASTRUCTURE PROGRAM - WATER MANAGEMENT FACILITIES - CONSTRUCTION OF WATERWORKS SYSTEMS, BARANGAYS LAMOGONG AND BUTONG, MANUYOD, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	12/4/2020	12/07-13/2020	12/14/2020	12/28/2020	12/28/2020	12/29/2020	12/30/2020	01/26/2021	01/27/2021	02/23/2021	03/01/2021			GoP	1,980,000.00		1,980,000.00	1,968,999.78		1,968,999.78	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/13/2020	12/13/2020	12/13/2020	12/13/2020	12/13/2020		

	21H0075 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), SITIO NABLOG, BARANGAY TAMBULAN, TAYASAN, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	12/4/2020	12/07-13/2020	12/14/2020	12/28/2020	12/28/2020	12/29/2020	12/30/2020	02/01/2021	02/02/2021	02/23/2021	03/01/2021			GoP	4,950,000.00		4,950,000.00	4,800,488.13		4,800,488.13	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/13/2020	12/13/2020	12/13/2020	12/13/2020	12/13/2020		
	21H0076 - LOCAL INFRASTRUCTURE PROGRAM - WATER MANAGEMENT FACILITIES - CONSTRUCTION OF WATERWORKS SYSTEMS, LA LIBERTAD, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	12/4/2020	12/07-13/2020	12/14/2020	12/28/2020	12/28/2020	12/29/2020	12/30/2020	01/25/2021	01/26/2021	02/23/2021	03/01/2021			GoP	6,930,000.00		6,930,000.00	6,855,529.41		6,855,529.41	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/13/2020	12/13/2020	12/13/2020	12/13/2020	12/13/2020		
	21H0018 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY CABABAN, BINDOY, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	12/9/2020	12/10 - 16/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020	12/31/2020	01/27/2021	01/28/2021	02/23/2021	03/01/2021			GoP	3,960,000.00		3,960,000.00	3,955,487.32		3,955,487.32	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
	21H0023 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY MANDALUPANG, MANUYOD, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	12/9/2020	12/10 - 16/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020	12/31/2020	01/27/2021	01/28/2021	02/23/2021	03/01/2021			GoP	3,960,000.00		3,960,000.00	3,877,559.67		3,877,559.67	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
	21H0025 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY TAMPON II, AYUNGON, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	12/9/2020	12/10 - 16/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020	12/31/2020	01/27/2021	01/28/2021	02/23/2021	03/01/2021			GoP	4,950,000.00		4,950,000.00	4,895,962.16		4,895,962.16	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
	21H0042 - CONSTRUCTION OF MULTI-PURPOSE BLDG, VALLEHERMOSO MUNICIPAL HALL ANNEX, BRGY POBLACION, VALLEHERMOSO, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	12/9/2020	12/10 - 16/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020	12/31/2020	01/28/2021	01/29/2021	02/23/2021	03/01/2021			GoP	2,970,000.00		2,970,000.00	2,935,568.81		2,935,568.81	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
	21H0048 - CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS - TABON - GURA BARANGAY ROAD LEADING TO BBAKAYAN CAVES, VALLEHERMOSO, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	12/9/2020	12/10 - 16/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020	12/31/2020	01/26/2021	01/27/2021	02/08/2021	02/14/2021			GoP	4,900,000.00		4,900,000.00	4,802,000.00		4,802,000.00	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
	21H0059 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY ATOTES, BINDOY, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	12/9/2020	12/10 - 16/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020	12/31/2020	01/25/2021	01/26/2021	02/23/2021	03/01/2021			GoP	3,960,000.00		3,960,000.00	3,954,915.64		3,954,915.64	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
	21H0060 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY BANTOLINAO, MANUYOD, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	12/9/2020	12/10 - 16/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020	12/31/2020	01/26/2021	01/27/2021	02/23/2021	03/01/2021			GoP	3,960,000.00		3,960,000.00	3,901,533.73		3,901,533.73	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
	21H0066 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY INIBAN, AYUNGON, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	12/9/2020	12/10 - 16/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020	12/31/2020	01/26/2021	01/27/2021	02/23/2021	03/01/2021			GoP	3,960,000.00		3,960,000.00	3,917,483.29		3,917,483.29	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
	21H0068 - CONSTRUCTION OF MULTI-PURPOSE FACILITY (COVERED COURT) IN KILABAN, AYUNGON, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	12/9/2020	12/10 - 16/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020	12/31/2020	01/26/2021	01/27/2021	02/23/2021	03/01/2021			GoP	2,772,000.00		2,772,000.00	2,770,857.59		2,770,857.59	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
	21H0069 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY LAG-IT, TAYASAN, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	12/9/2020	12/10 - 16/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020	12/31/2020	01/26/2021	01/27/2021	02/23/2021	03/01/2021			GoP	3,960,000.00		3,960,000.00	3,920,365.01		3,920,365.01	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
	21H0071 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY MANHILYAWON, LA LIBERTAD NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	11/27/2020	12/1-7/2020	12/8/2020	12/21/2020	12/21/2020	12/23/2020	12/31/2020	01/27/2021	01/28/2021	02/23/2021	03/01/2021			GoP	3,960,000.00		3,960,000.00	3,907,563.64		3,907,563.64	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
	21H0072 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY, MANGOTONG, AYUNGON, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	12/9/2020	12/10 - 16/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020	12/31/2020	01/26/2021	01/27/2021	02/23/2021	03/01/2021			GoP	3,960,000.00		3,960,000.00	3,949,926.72		3,949,926.72	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
	21H0073 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY, MATOBATO, BINDOY, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	12/9/2020	12/10 - 16/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020	12/31/2020	01/26/2021	01/27/2021	02/23/2021	03/01/2021			GoP	3,960,000.00		3,960,000.00	3,949,944.97		3,949,944.97	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
	21H0081 - Concreting of Brgy. Upper-Lower, Brgy. Unothangan FMR, Brgy. Unothangan, Carloan City, Negros Oriental	Construction Section	YES	Competitive Bidding	12/9/2020	12/10 - 16/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020	12/31/2020	02/23/2021	02/23/2021	03/01/2021	03/08/2021			GoP	9,950,000.00		9,950,000.00	9,944,942.25		9,944,942.25	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
	21H0090 - Concreting of Brgy. Bagtic, La Libertad to Brgy. Balogo, Gulhuligan City FMR, Brgy. Bagtic, La Libertad and Brgy. Balogo, Gulhuligan City, Negros Oriental	Construction Section	YES	Competitive Bidding	12/9/2020	12/10 - 16/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020	12/31/2020	02/22/2021	02/23/2021	03/01/2021	03/08/2021			GoP	9,950,000.00		9,950,000.00	9,450,849.11		9,450,849.11	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
	21H0054 - LOCAL INFRASTRUCTURE PROGRAM - WATER MANAGEMENT FACILITIES - CONSTRUCTION OF WATERWORKS SYSTEMS, BARANGAYS APANANGON AND CANGHARAY, JIMALALUD, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	1/4/2021	01/05-11/2021	1/12/2021	1/25/2021	1/25/2021	01/26/2021	02/03/2021	02/04/2021	02/05/2021	02/23/2021	03/01/2021			GoP	1,980,000.00		1,980,000.00	1,976,998.59		1,976,998.59	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	1/4/2021	1/4/2021	1/4/2021	1/4/2021	1/4/2021		
	21H0091 - CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS - ACCESS ROAD LEADING TO MARBLE CAVE, LA LIBERTAD, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	1/12/2021	01/13-19/2021	1/20/2021	2/1/2021	2/1/2021	2/2/2021	02/07/2021	02/08/2021	02/09/2021	02/15/2021	02/22/2021			GoP	4,900,000.00		4,900,000.00	4,822,146.08		4,822,146.08	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	1/11/2021	1/11/2021	1/11/2021	1/11/2021	1/11/2021		

21H0046 - LOCAL INFRASTRUCTURE PROGRAM - WATER MANAGEMENT FACILITIES - CONSTRUCTION OF WATERWORKS SYSTEMS, BARANGAYS P. ZAMORA, VILLEGAS, T-HILL, MAIN-AK AND BUENAVISTA, GUIHULNGAN CITY, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	12/4/2020	12/07-13/2020	2/9/2021	2/9/2021	2/10/2021	02/19/2021	02/22/2021	02/22/2021	02/23/2021	02/23/2021	03/02/2021			GoP	1,980,000.00		1,980,000.00	1,977,499.15		1,977,499.15	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020		
21H0058 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY ANIBONG, AYUNSON, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	1/20/2021	01/21-27/2021	1/28/2021	2/9/2021	2/9/2021	02/10/2021	02/22/2021	02/22/2021	02/23/2021	02/23/2021	03/02/2021			GoP	3,960,000.00		3,960,000.00	3,922,444.00		3,922,444.00	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	1/19/2021	1/19/2021	1/19/2021	1/19/2021	1/19/2021		
21H0051 - CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD FROM BRGY. CAMPUYO ROAD LEADING TO WHARF AND TO WHITE SAND BAR, MANUYOD, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	1/27/2021	01/28-02/03/2021	2/4/2021	2/16/2021	02/16/2021	02/16/2021	02/22/2021	02/23/2021	02/23/2021	02/23/2021	03/02/2021			GoP	4,900,000.00		4,900,000.00	4,600,241.56		4,600,241.56	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021		
21H0094 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. CALAMBA, GUIHULNGAN CITY, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	1/27/2021	01/28-02/03/2021	2/4/2021	2/16/2021	02/16/2021	02/16/2021	02/22/2021	02/23/2021	02/23/2021	02/23/2021	03/02/2021			GoP	2,970,000.00		2,970,000.00	2,955,000.00		2,955,000.00	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021		
21H0095 - REPAIR/MAINTENANCE OF ROAD SLOPE PROTECTION ALONG GUIHULNGAN - BALOC ISABELA ROAD (GBR) AND MABINAY - AYUNSON ROAD (MAR), NEGROS ORIENTAL - 1	Maintenance Section	YES	Competitive Bidding	2/3/2021	02/04-10/2021	2/11/2021	2/23/2021	2/23/2021	02/24/2021	03/01/2021	03/02/2021	03/03/2021	03/11/2021	03/18/2021			GoP	724,812.11	724,812.11		724,499.35		724,499.35	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	2/2/2021	2/2/2021	2/2/2021	2/2/2021	2/2/2021		
21H0096 - INSTALLATION OF SOLAR PAVEMENT STUDS ALONG DUMAGUETE NORTH ROAD (DNR), DUMAGUETE NORTH ROAD, NEGROS ORIENTAL - 1	Maintenance Section	YES	Competitive Bidding	2/3/2021	02/04-10/2021	2/11/2021	2/23/2021	2/23/2021	02/24/2021	03/01/2021	03/02/2021	03/03/2021	03/11/2021	03/18/2021			GoP	1,885,000.00	1,885,000.00		1,854,750.78		1,854,750.78	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	2/2/2021	2/2/2021	2/2/2021	2/2/2021	2/2/2021		
21H0098 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities - Repair/Maintenance of Flood Control along San Jose River (Upstream Section), La Libertad, Negros Oriental	Maintenance Section	YES	Competitive Bidding	4/6/2021	04/07-13/2021	4/14/2021	4/26/2021	4/26/2021	04/25/2021	04/27/2021	04/28/2021	04/29/2021	04/30/2021	05/10/2021			GoP	3,675,000.00	3,675,000.00		3,644,900.24		3,644,900.24	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021		
21H0099 - REPAIR/MAINTENANCE OF DPWH BUILDING, QA BUILDING, TINAOGAN, BINDOY, NEGROS ORIENTAL	Maintenance Section	YES	Competitive Bidding	4/6/2021	04/07-13/2021	4/14/2021	4/26/2021	4/26/2021	04/25/2021	04/27/2021	04/28/2021	04/29/2021	04/30/2021	05/10/2021			GoP	989,995.26	989,995.26		989,995.26		989,995.26	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021		
21H0100 - REPAIR/MAINTENANCE OF DPWH BUILDING, MAIN BUILDING, TINAOGAN, BINDOY, NEGROS ORIENTAL	Maintenance Section	YES	Competitive Bidding	4/6/2021	04/07-13/2021	4/14/2021	4/26/2021	4/26/2021	04/25/2021	04/27/2021	04/28/2021	04/29/2021	04/30/2021	05/10/2021			GoP	490,118.61	490,118.61		490,118.61		490,118.61	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021		
21H0101 - REPAIR/MAINTENANCE OF DPWH BUILDING, MOTORPOOL BUILDING, TINAOGAN, BINDOY, NEGROS ORIENTAL	Maintenance Section	YES	Competitive Bidding	4/6/2021	04/07-13/2021	4/14/2021	4/26/2021	4/26/2021	04/25/2021	04/27/2021	04/28/2021	04/29/2021	04/30/2021	05/10/2021			GoP	490,100.11	490,100.11		490,100.11		490,100.11	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021		
21H0102 - REPAIR/MAINTENANCE OF DPWH BUILDING, UTILITY QUARTER, TINAOGAN, BINDOY, NEGROS ORIENTAL	Maintenance Section	YES	Competitive Bidding	4/6/2021	04/07-13/2021	4/14/2021	4/26/2021	4/26/2021	04/25/2021	04/27/2021	04/28/2021	04/29/2021	04/30/2021	05/10/2021			GoP	490,786.89	490,786.89		490,786.89		490,786.89	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021		
21H0103 - CONCRETING OF BRGY. POBLACION TO BRGY. AYA FMR, BRGY. POBLACION AND BRGY. AYA, LA LIBERTAD, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	5/6/2021	05/07-13/2021	5/14/2021	5/26/2021	5/26/2021	05/27/2021	05/31/2021	06/10/2021	06/11/2021	06/21/2021	06/27/2021			GoP	24,377,500.00		24,377,500.00	23,889,538.24		23,889,538.24	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	5/6/2021	5/6/2021	5/6/2021	5/6/2021	5/6/2021		
21H0105 - CONCRETING OF BRGY. GUBA FMR BRGY GUBA, VALLEHERMOSO, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	5/6/2021	05/07-13/2021	5/14/2021	5/26/2021	5/26/2021	05/27/2021	05/31/2021	06/10/2021	06/11/2021	06/21/2021	06/27/2021			GoP	12,437,500.00		12,437,500.00	12,313,125.00		12,313,125.00	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	5/6/2021	5/6/2021	5/6/2021	5/6/2021	5/6/2021		
21H0104 - CONCRETING OF BRGY. CANDABONG FMR, BRGY. CANDABONG MANUYOD, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	6/3/2021	06/04-10/2021	6/11/2021	6/24/2021	6/24/2021	06/25/2021	06/30/2021	06/28/2021	06/29/2021	06/30/2021	07/06/2021			GoP	11,940,000.00		11,940,000.00	11,343,833.22		11,343,833.22	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	6/3/2021	6/3/2021	6/3/2021	6/3/2021	6/3/2021		
Total Allocated Budget of Procurement Activities																		1,026,141,492.98													
Total Contract Price of Procurement Activities Conducted																															
Total Savings (Total Allocated Budget - Total Contract Price)																				979,424,133.94											
																				46,717,359.04											

