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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover				Pre-Proc Conf	Pre-bid Conf	Eligibility	Sub/ Open	Bid Evaluation	Post Qual	
6	18CSK00026	CONDUCT OF FEASIBILITY STUDY ILIGAN CITY URBAN ROAD PROJECT (REXPRI-19): a.) JCT. JORGE SHEKER ST.-BRO. RAYMUND ROAD b.) JCT. MIGUEL SHEKER AVE.-DEL CARMEN-SEMINARY DRIVE c.) C3 JCT. BELTRAN-DOÑA JUANA DIVERSION ROAD d.) NEW BRIDGE ALONG ILIGAN CITY CIRCUMFERENTIAL ROAD 3 (C3) EXTENSION	Planning & Design Division	Public Bidding	15-Aug-18	Aug.16-22, 2018	06-Sep-18	23-Aug-18	18-Sep-18	25-Sep-18	07-Oct-18	27-Dec-18	07-Jan-19	06-Feb-19		SARO/SAA SR2018-02-004393	9,900,000.00	8,878,040.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	10-Aug-18	20-Aug-18		22-Sep-18		
7	18CSK00027	CONDUCT OF TRAFFIC IMPACT ASSESSMENT CUM PRELIMINARY STUDY ON ECONOMIC, TECHNICAL AND SOCIAL ASPECTS FOR BULUA FLYOVER, LAPASAN FLYOVER AND GUSA FLYOVER (REXPRI-21), CAGAYAN DE ORO CITY 1ST AND 2ND LD	Planning & Design Division	Public Bidding	15-Aug-18	Aug.16-22, 2018	06-Sep-18	23-Aug-18	18-Sep-18	25-Sep-18	07-Oct-18	27-Dec-18	07-Jan-19	06-Feb-19		SARO/SAA SR2018-02-004388	2,800,000.00	2,799,440.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	10-Aug-18	20-Aug-18		22-Sep-18		
8	18CSK00029	Soil Testing/ Exploration of Bridge Projects, Balila Bridge, Bukidnon	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19	21-Jan-19	04-Apr-19	04-Apr-19		PDE	538,467.00	499,686.75	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		15-Dec-18		22-Dec-18		
9	18CSK00030	Soil Testing/ Exploration of Bridge Projects, Kludto Bridge, Bukidnon	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19	21-Jan-19	04-Apr-19	04-Apr-19		PDE	538,467.00	499,686.75	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		15-Dec-18		22-Dec-18		
10	18CSK00031	Cluster A-Soil Testing/ Exploration of Bridge Projects in Bukidnon 1. Kadingilan Bridge 2. Dampilisan Bridge	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19	21-Jan-19	04-Apr-19	04-Apr-19		PDE	852,849.00	791,000.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		15-Dec-18		22-Dec-18		
11	18CSK00032	Soil Testing/ Exploration of Bridge Projects, Sanipon Bridge 3, Bukidnon	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19	Failed, no responsive bid.				PDE	538,467.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		15-Dec-18		22-Dec-18		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover					Pre-Proc Conf	Pre-bid Conf	Eligibility	Sub/ Onen	Bid Evaluati	Post Qual	
12	18CSK00033	Soil Testing/ Exploration of Bridge Projects, Siloo Bridge, Bukidnon	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19	Failed, no responsive bid.				PDE	852,849.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		15-Dec-18	22-Dec-18				
13	18CSK00034	Soil Testing/ Exploration of Bridge Projects, Panagition Bridge 2, Bukidnon	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19	21-Jan-19	04-Apr-19	04-Apr-19		PDE	676,890.00	628,000.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		15-Dec-18	22-Dec-18				
14	18CSK00035	Soil Testing/ Exploration of Bridge Projects, Kibenton Bridge, Bukidnon	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19	21-Jan-19	04-Apr-19	04-Apr-19		PDE	676,890.00	628,000.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		15-Dec-18	22-Dec-18				
15	18CSK00036	Soil Testing/ Exploration of Bridge Projects, Agusan Tunnel Bridge, Cagayan de Oro City	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19	21-Jan-19	04-Apr-19	04-Apr-19		PDE	76,890.00	628,000.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		15-Dec-18	22-Dec-18				
16	18CSK00037	Soil Testing/ Exploration of Bridge Projects, Balubal Bridge, Cagayan de Oro City	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	Failed, No bids received.						PDE	852,849.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		15-Dec-18	#REF!				
17	18CSK00038	Soil Testing/ Exploration of Bridge Projects, Balubal Bridge 2, Cagayan de Oro City	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	Failed, No bids received.						PDE	538,467.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV		15-Dec-18	#VALUE!				

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18 18CSK00039	Soil Testing/ Exploration of Bridge Projects, Mikalobo Bridge, Lanao del Norte	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19	21-Jan-19	04-Apr-19	04-Apr-19			PDE	852,849.00	628,000.00	COA- Ms. Lovella A. Magto, CPA		15-Dec-18	22-Dec-18				
																	PICE- Engr. Jade G. Galua									
																		AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV								
																		Bantay Lansangan- Engr. Dexter S. Lo								
																		CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV								
19 18CSK00040	Soil Testing/ Exploration of Bridge Projects, Dangoan Bridge 1, Misamis Oriental	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19	21-Jan-19	04-Apr-19	04-Apr-19			PDE	676,890.00	628,000.00	COA- Ms. Lovella A. Magto, CPA		15-Dec-18	22-Dec-18				
																		PICE- Engr. Jade G. Galua								
																			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV							
																			Bantay Lansangan- Engr. Dexter S. Lo							
																			CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
20 18CSK00041	Soil Testing/ Exploration of Bridge Projects, Sta. Ines Bridge 1, Misamis Oriental	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19	21-Jan-19	04-Apr-19	04-Apr-19			PDE	852,849.00	791,000.00	COA- Ms. Lovella A. Magto, CPA		15-Dec-18	22-Dec-18				
																			PICE- Engr. Jade G. Galua							
																			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV							
																			Bantay Lansangan- Engr. Dexter S. Lo							
																			CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
21 18CSK00042	Soil Testing/ Exploration of Bridge Projects, Magsaysay Bridge, Misamis Oriental	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19	Failed, no responsive bid.					PDE	52,849.00		COA- Ms. Lovella A. Magto, CPA		15-Dec-18	22-Dec-18				
																			PICE- Engr. Jade G. Galua							
																			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV							
																			Bantay Lansangan- Engr. Dexter S. Lo							
																			CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
22 18CSK00043	Soil Testing/ Exploration of Bridge Projects, Gahub Bridge 2, Misamis Oriental	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19	21-Jan-19	04-Apr-19	04-Apr-19			PDE	340,506.00	315,000.00	COA- Ms. Lovella A. Magto, CPA		15-Dec-18	22-Dec-18				
																			PICE- Engr. Jade G. Galua							
																			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV							
																			Bantay Lansangan- Engr. Dexter S. Lo							
																			CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
23 18CSK00044	Soil Testing/ Exploration of Bridge Projects, Pigsuotan Bridge, Iligan City	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19	Failed, no responsive bid.					PDE	852,849.00		COA- Ms. Lovella A. Magto, CPA		15-Dec-18	22-Dec-18				
																			PICE- Engr. Jade G. Galua							
																			AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV							
																			Bantay Lansangan- Engr. Dexter S. Lo							
																			CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							

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24	18CSK00045	Soil Testing/ Exploration of Bridge Projects, Oroquieta Bridge, Misamis Occidental	Planning & Design Division	Small Value Procurement	N/A	Dec.10-16, 2018			18-Dec-18	27-Dec-18	10-Jan-19	21-Jan-19	04-Apr-19	04-Apr-19			PDE	852,849.00	791,000.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV			15-Dec-18	22-Dec-18		
25	18CSK00046	Real Property Appraisal Services for Properties Affected by the projects: 1. 18K00061-Construction of By Pass/ Diversion Road, Oroquieta City Diversion Road, Misamis Occidental	Planning & Design Division	Public Bidding	N/A	Feb.20-26, 2019			05-Mar-19	12-Mar-19	20-Mar-19	21-Mar-19	29-Mar-19	15-Apr-19			SARO/SAA SR2018-01-002317	527,838.83	506,400.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV			2-Mar-19	7-Mar-19		
26	18CSK00047	Real Property Appraisal Services for Properties Affected by the projects: 1. 18K00040-Construction of By Pass/ Diversion Roads, Jct. CDO Talakag Road/ Macapagal Drive-Upper Carmen-Patag-Jct. BCIR/ Kauswagan Diversion Road, including ROW, K0+000-K1+884, Cagayan de Oro City	Planning & Design Division	Public Bidding		Feb.20-26, 2019			05-Mar-19	12-Mar-19	20-Mar-19	21-Mar-19	29-Mar-19	15-Apr-19			SARO/SAA SR2018-01-001849	81,286.79	74,000.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV			2-Mar-19	7-Mar-19		
27	18CSK00048	Real Property Appraisal Services for Properties Affected by the projects: 1. 18K00041-Construction of Opol Diversion Road (Opol-Canitoan), incl. ROW, Cagayan de Oro City	Planning & Design Division	Public Bidding		May 2-8, 2019			09-May-19	16-May-19	28-May-19	28-May-19	01-Jul-19	03-Jul-19			SARO/SAA SR2018-01-002290	187,277.92	150,000.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV			6-May-19	11-May-19		
28	18CSK00049	Real Property Appraisal Services for Properties Affected by the projects: 1. 18K00120-Construction of By-passes/Diversion Roads, Gingoog By-pass Road, incl. ROW, Misamis Oriental; 2. 18K00132-CDO New Western Diversion Roads (Kauswagan-Bonbon Section); 3. 18K00047-Construction of CDO New Eastern Diversion Roads	Planning & Design Division	Public Bidding		June 20-26, 209			27-Jun-19	Failed, No bids received.							SARO/SAA SR2018-01-001447	598,508.08		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV Bantay Lansangan- Engr. Dexter S. Lo CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV			24-Jun-19			
Total Alloted Budget of Procurement Activities																		74,824,726.00	-							
Total Contract Price of Procurement Actitvites Conducted																		-	65,219,340.45							
Total Savings (Total Alloted Budget - Total Contract Price)																		9,605,385.55								

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ON-GOING PROCUREMENT ACTIVITIES																								
No on-going procurement activities																								
Total Alloted Budget of On-going Procurement Activities																-	-							

Prepared by:


VICTORIO T. SAJELAN
Engineer IV
Head, BAC-Secretariat

Recommended for Approval by:


VIRGIE G. NAYVE
Chief, Construction Division
BAC Chairman

Approved by:


ZENaida T. TAN
Regional Director