



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
BUKIDNON
1ST DISTRICT ENGINEERING OFFICE
REGION X
Malaybalay City

January 14, 2020

DENNIS S. SANTIAGO

Executive Director V
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles, Corporate Center
F. Ortigas Jr. Rd., Ortigas Center, Pasig City

Sir:

In compliance with Section 12.2 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 submitted is the DPWH Bukidnon 1st District Engineering Office Project Monitoring Report (PMR) for 2nd Semester of CY 2019.

For information.

Very truly yours,


ALBERTO L. CAINGHUG
District Engineer
R.10.9/ADE/ RCB, JR./SIBL/ MEP

cc: ZENAIDA T. TAN, Regional Director, DPWH Region X
ARDELIZA R. MEDENILLA, MNSA, CESO I, DPWH Undersecretary for Support Services



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ANNEX B (CIVIL WORKS)

Department of Public Works and Highways Bukidnon 1st DEO Procurement Monitoring Report as of December 31, 2019

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Proc	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	AdasPost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of 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	
COMPLETED PROCUREMENT ACTIVITIES																																
31011110 0131000	Kapalong-Talaingod-Valencia (Bukidnon) Rd - K1556 + 000 - K1556 + 852	Construction Section	YES	Public Bidding	9/6/2018	9/7/2018	9/14/2018	10/25/2018	10/25/2018	10/29/2018	10/30/2018	5/27/2019	5/28/2019	6/3/2019	6/10/2019	11/6/2019		GAA 2019	8,664,180.00		8,664,180.00	8,400,876.36		8,400,876.36	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	9/7/2018	9/7/2018	9/7/2018				
31020910 0170000	Jct SH-Bangcud-Mallag Rd (By-Pass Rd) - K1525 + (-324) - K1525 + 677	Construction Section	YES	Public Bidding	9/6/2018	9/7/2018	9/14/2018	10/25/2018	10/25/2018	10/29/2018	10/30/2018	5/22/2019	5/23/2019	7/1/2019	7/8/2019			GAA 2019	17,414,600.00		17,414,600.00	16,542,996.61		16,542,996.61	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	9/7/2018	9/7/2018	9/7/2018				
31010610 0229000.P C	Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak) - K1533 + 000 - K1534 + 445	Construction Section	YES	Public Bidding	9/6/2018	9/7/2018	9/14/2018	11/16/2018	11/16/2018	11/23/2018	11/24/2018	5/27/2019	5/28/2019	6/26/2019	7/3/2019			GAA 2019	63,158,285.00		63,158,285.00	59,886,754.69		59,886,754.69	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	9/7/2018	9/7/2018	9/7/2018				
30010421 1564000	Construction of Multi-Purpose Building, Brgy. Datwangan (High School), Malaybalay City, Bukidnon	Construction Section	NO	Public Bidding	N/A	2/15/2019	2/22/2019	3/7/2019	3/7/2019	3/7/2019	3/8/2019	5/22/2019	5/23/2019	6/3/2019	6/10/2019	8/30/2019		GAA 2019	1,980,000.00		1,980,000.00	1,884,178.43		1,884,178.43	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019				
30010421 1562000	Construction of Multi-Purpose Building, Brgy. Caslaang (Avinca), Malaybalay City, Bukidnon	Construction Section	NO	Public Bidding	N/A	2/15/2019	2/22/2019	3/7/2019	3/7/2019	3/7/2019	3/8/2019	5/22/2019	5/23/2019	6/3/2019	6/10/2019	9/22/2019		GAA 2019	1,980,000.00		1,980,000.00	1,877,414.10		1,877,414.10	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019				
30010421 1566000	Construction of Multi-Purpose Building, Brgy. Managok, Malaybalay City, Bukidnon	Construction Section	NO	Public Bidding	N/A	2/15/2019	2/22/2019	3/7/2019	3/7/2019	3/7/2019	3/8/2019	5/22/2019	5/25/2019	6/3/2019	6/10/2019	9/13/2019		GAA 2019	1,980,000.00		1,980,000.00	1,920,580.36		1,920,580.36	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019				
30010421 1562000	Construction (Completion) of Multi-Purpose Building (Brgy. Hall), Brgy. Freedom, Cabanglasan, Bukidnon	Construction Section	YES	Public Bidding	N/A	10/12/2018	10/25/2018	11/6/2018	11/6/2018	11/9/2018	11/10/2018	5/22/2019	5/23/2019	6/3/2019	6/10/2019	10/6/2019		GAA 2019	1,980,000.00		1,980,000.00	1,881,146.74		1,881,146.74	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/18/2018	10/18/2018	10/18/2018				
30010421 1564000	Construction (Completion) of Multi-Purpose Building (Brgy. Office), Brgy. Iba, Cabanglasan, Bukidnon	Construction Section	YES	Public Bidding	N/A	10/12/2018	10/25/2018	11/6/2018	11/6/2018	11/9/2018	11/10/2018	6/5/2019	6/6/2019	6/17/2019	6/24/2019	10/29/2019		GAA 2019	990,000.00		990,000.00	959,737.75		959,737.75	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/18/2018	10/18/2018	10/18/2018				
30010421 1565000	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. San Martin, Malaybalay City, Bukidnon	Construction Section	YES	Public Bidding	N/A	10/12/2018	10/25/2018	11/6/2018	11/6/2018	11/9/2018	11/10/2018	5/22/2019	5/23/2019	6/3/2019	6/10/2019	9/27/2019		GAA 2019	990,000.00		990,000.00	960,470.18		960,470.18	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/18/2018	10/18/2018	10/18/2018				
31020310 0168000.P C	Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak) - K1527 + 755 - K1529 + 705	Construction Section	YES	Public Bidding	10/11/2018	10/12/2018	10/25/2018	11/12/2018	11/12/2018	11/19/2018	11/20/2018	5/27/2019	5/28/2019	7/12/2019	7/19/2019			GAA 2019	75,098,230.00		75,098,230.00	71,314,030.65		71,314,030.65	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/18/2018	10/18/2018	10/18/2018				

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Proc	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	Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of 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	
31020310 0241000.E AO	Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak) - K1529 + 705 - K1530 + 660	Construction Section	YES	Public Bidding	10/11/2018	10/12/2018	10/25/2018	11/12/2018	11/12/2018	11/19/2018	11/20/2018	5/22/2019	5/23/2019	7/1/2019	7/8/2019	12/4/2019		GAA 2019	35,689,640.00		35,689,640.00	33,903,426.25		33,903,426.25	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamبuan, Inc. (AKI) - CSO	10/18/2018	10/18/2018	10/19/2018				
31020210 0441000	Kapalong-Talaingod-Valencia (Bukidnon) Rd - K1558 + 000 - K1559 + 040, K1560 + 794 - K1561 + 367	Construction Section	YES	Public Bidding	10/11/2018	10/12/2018	10/25/2018	11/12/2018	11/12/2018	11/19/2018	11/20/2018	5/22/2019	5/23/2019	7/1/2019	7/8/2019			GAA 2019	49,000,000.00		49,000,000.00	46,627,681.29		46,627,681.29	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamبuan, Inc. (AKI) - CSO	10/18/2018	10/18/2018	10/18/2018				
31010110 0176000.P C	Sayre Highway - K1483 + 000 - K1486 + 048	Construction Section	YES	Public Bidding	10/18/2018	10/19/2018	10/26/2018	11/23/2018	11/23/2018	11/29/2018	11/30/2018	5/22/2019	5/23/2019	7/3/2019	7/10/2019			GAA 2019	82,919,555.00		82,919,555.00	78,688,959.69		78,688,959.69	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamبuan, Inc. (AKI) - CSO	10/19/2018	10/19/2018	10/19/2018				
31010310 0240000.P C	Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak) - K1518 + (-195) - K1518 + 996, K1524 + 146 - K1526 + 102	Construction Section	YES	Public Bidding	10/26/2018	10/27/2018	11/8/2018	11/23/2018	11/23/2018	11/29/2018	11/30/2018	5/22/2019	5/23/2019	7/3/2019	7/10/2019			GAA 2019	96,500,000.00		96,500,000.00	91,523,362.56		91,523,362.56	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamبuan, Inc. (AKI) - CSO	11/1/2018	11/1/2018	11/1/2018				
31020510 0290000.P C	Malaybalay-Gingoog Road (Gingoog City-Kathaana, Claveria-Bulonay-Malaybalay City), Brgy. Busdi to Bulonay Proper Section, Bukidnon	Construction Section	YES	Public Bidding	10/18/2018	10/19/2018	10/26/2019	11/28/2018	11/28/2018	12/3/2018	12/4/2018	5/27/2019	5/28/2019	6/26/2019	7/3/2019			GAA 2019	72,375,000.00		72,375,000.00	70,202,926.82		70,202,926.82	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamбuan, Inc. (AKI) - CSO	10/19/2019	10/19/2019	10/19/2019				
31020510 0291000.P C	Malaybalay-Gingoog Road (Gingoog City-Kathaana, Claveria-Bulonay-Malaybalay City), Bulonay Proper to Sitio Ulayanon Section, Bukidnon	Construction Section	YES	Public Bidding	10/18/2018	10/19/2018	10/26/2018	12/3/2018	12/3/2018	12/6/2018	12/7/2018	5/27/2019	5/28/2019	6/26/2019	7/3/2019			GAA 2019	72,375,000.00		72,375,000.00	70,185,706.70		70,185,706.70	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamбuan, Inc. (AKI) - CSO	10/19/2018	10/19/2018	10/19/2018				
31030310 0689000	Alanib Br. (B01233MN) along Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak)	Construction Section	YES	Public Bidding	10/18/2018	10/19/2018	10/26/2018	11/8/2018	11/8/2018	11/15/2018	11/16/2018	6/5/2019	6/6/2019	6/17/2019	6/24/2019	10/7/2019		GAA 2019	4,900,000.00		4,900,000.00	3,779,562.55		3,779,562.55	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamбuan, Inc. (AKI) - CSO	10/19/2018	10/19/2018	10/19/2018				
31030410 0462000	Kalagangan Br. (B01646MN) along Kapalong-Talaingod-Valencia (Bukidnon) Rd	Construction Section	YES	Public Bidding	10/18/2018	10/19/2018	10/26/2018	11/8/2018	11/8/2018	11/15/2018	11/16/2018	5/27/2019	5/28/2019	6/3/2019	6/10/2019	9/7/2019		GAA 2019	4,900,000.00		4,900,000.00	4,654,691.69		4,654,691.69	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamбuan, Inc. (AKI) - CSO	10/19/2018	10/19/2018	10/19/2018				
31030510 0717000	Casisang Br. (B01262MN) along Jct SH-Impalambong-Old Casisang Rd	Construction Section	YES	Public Bidding	10/18/2018	10/19/2018	10/26/2018	12/5/2018	12/5/2018	12/10/2018	12/11/2018	5/27/2019	5/28/2019	6/3/2019	6/10/2019			GAA 2019	25,480,000.00		25,480,000.00	24,818,482.21		24,818,482.21	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamбuan, Inc. (AKI) - CSO	10/19/2018	10/19/2018	10/19/2018				
30010421 1995000	Construction of Multi-Purpose Building, Brgy. Magsaysay, Malaybalay City, Bukidnon	Construction Section	YES	Public Bidding	N/A	10/19/2018	10/26/2018	11/8/2018	11/8/2018	11/15/2018	11/16/2018	5/27/2019	5/28/2019	6/3/2019	6/10/2019	10/29/2019		GAA 2019	1,980,000.00		1,980,000.00	1,924,842.53		1,924,842.53	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamбuan, Inc. (AKI) - CSO	10/19/2018	10/19/2018	10/19/2018				
30010720 0568000	Construction of Flood Control and Drainage, Brgy. Aglayan, Malaybalay City, Bukidnon	Construction Section	YES	Public Bidding	10/18/2018	10/19/2018	10/26/2018	11/8/2018	11/8/2018	11/15/2018	11/16/2018	5/22/2019	5/23/2019	6/3/2019	6/10/2019			GAA 2019	9,900,000.00		9,900,000.00	9,550,813.96		9,550,813.96	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalamбuan, Inc. (AKI) - CSO	10/19/2018	10/19/2018	10/19/2018				

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					Pre-Proc Conference	AdvsPost of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of evaluation 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		
30011720 4974000	Concreting of Road, Brgy. Imbayao, Malaybalay City, Bukidnon	Construction Section	YES	Public Bidding	10/18/2018	10/19/2018	10/26/2018	11/8/2018	11/8/2018	11/15/2018	11/16/2018	5/27/2019	5/28/2019	6/7/2019	6/14/2019	11/20/2019		GAA 2019	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00		10/19/2018	10/19/2018	10/19/2018				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	
30011720 4975000	Concreting of Road, Brgy. Linabo, Malaybalay City, Bukidnon	Construction Section	YES	Public Bidding	10/18/2018	10/19/2018	10/26/2018	11/8/2018	11/8/2018	11/15/2018	11/16/2018	5/22/2019	5/23/2019	6/3/2019	6/10/2019			GAA 2019	17,820,000.00		17,820,000.00	17,162,348.46		17,162,348.46		10/19/2018	10/19/2018	10/19/2018				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	
P0034366 5MN-CW1	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Purok 4, Brgy. Patpat, Malaybalay City, Bukidnon	Construction Section	YES	Public Bidding	6/27/2019	6/28/2019	7/5/2019	7/8/2019	7/8/2019	7/19/2019	7/20/2019	7/23/2019	7/24/2019	7/19/2019	7/26/2019	11/7/2019		GAA 2019	1,980,000.00		1,980,000.00	1,920,128.01		1,920,128.01		6/28/2019	6/28/2019	6/28/2019				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	
30010421 1597000	Construction of Multi-Purpose Building, Brgy. Violeta, Malaybalay City, Bukidnon	Construction Section	YES	Public Bidding	10/26/2018	10/27/2018	11/8/2018	12/5/2018	12/5/2018	12/12/2018	12/13/2018	5/27/2019	5/28/2019	6/7/2019	6/14/2019	11/10/2019		GAA 2019	3,960,000.00		3,960,000.00	3,625,493.41		3,625,493.41		11/1/2018	11/1/2018	11/1/2018				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	
30012120 0455000	Rehabilitation of Water System, Brgy. Sto. Niño, Malaybalay City, Bukidnon	Construction Section	YES	Public Bidding	N/A	10/27/2018	11/8/2018	11/20/2018	11/20/2018	11/27/2018	11/28/2018	5/27/2019	5/28/2019	6/7/2019	6/14/2019			GAA 2019	990,000.00		990,000.00	959,806.88		959,806.88		11/1/2018	11/1/2018	11/1/2018				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	
31020110 0344000.P C	Sayre Highway - K1490 + 122 - K1490 + 970, K1491 + 100 - K1492 + 637	Construction Section	YES	Public Bidding	10/26/2018	10/27/2018	11/8/2018	11/20/2018	11/20/2018	11/27/2018	11/28/2018	5/22/2019	5/23/2019	7/12/2019	7/19/2019			GAA 2019	96,500,000.00		96,500,000.00	91,563,346.25		91,563,346.25		11/1/2018	11/1/2018	11/1/2018				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	
31020110 0346000.P C	Sayre Highway - K1498 + 000 - K1500 + 444, K1500 + 622 - K1500 + 901	Construction Section	YES	Public Bidding	10/26/2018	10/27/2018	11/8/2018	11/20/2018	11/20/2018	11/27/2018	11/28/2018	5/22/2019	5/23/2019	7/12/2019	7/19/2019			GAA 2019	82,025,000.00		82,025,000.00	77,847,498.82		77,847,498.82		11/1/2018	11/1/2018	11/1/2018				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	
31030310 0860000	Kalasungay Br. (B01368MN) along Sayre Highway	Construction Section	YES	Public Bidding	10/26/2018	10/27/2018	11/8/2018	11/20/2018	11/20/2018	11/27/2018	11/28/2018	5/22/2019	5/23/2019	6/3/2019	6/10/2019	9/22/2019		GAA 2019	5,390,000.00		5,390,000.00	3,934,480.20		3,934,480.20		11/1/2018	11/1/2018	11/1/2018				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	
31010610 0248000	Jct Sayre H-way-Impasugong-Patulangan By-Pass Rd - K1483 + 060 - K1483 + 160	Construction Section	YES	Public Bidding	10/29/2018	10/30/2018	11/9/2018	11/28/2018	11/28/2018	12/5/2018	12/6/2018	6/5/2019	6/6/2019	7/1/2019	7/8/2019			GAA 2019	5,821,200.00		5,821,200.00	5,442,851.39		5,442,851.39		11/2/2018	11/2/2018	11/2/2018				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	
31011210 0123000	Jct Sayre H-way-Impasugong-Patulangan By-Pass Rd - K1480 + 264 - K1480 + 332, K1481 + 447 - K1481 + 991, K1483 + 207 K1483 + 400	Construction Section	YES	Public Bidding	10/29/2018	10/30/2018	11/9/2018	11/23/2018	11/23/2018	11/30/2018	12/1/2018	5/27/2019	5/28/2019	7/1/2019	7/8/2019			GAA 2019	7,063,840.00		7,063,840.00	6,366,713.54		6,366,713.54		11/2/2018	11/2/2018	11/2/2018				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	
31030310 0861000	Kulasihan Br. (B01232MN) along Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak)	Construction Section	YES	Public Bidding	10/29/2018	10/30/2018	11/9/2018	11/23/2018	11/23/2018	11/30/2018	12/1/2018	5/22/2019	5/23/2019	6/3/2019	6/10/2019			GAA 2019	3,920,000.00		3,920,000.00	3,723,107.26		3,723,107.26		11/2/2018	11/2/2018	11/2/2018				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an Earl y Proc	Mode of Procure ment	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remark s Explaining changes from the APP1
					Pre-Proc Conference	Advertise of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of decision 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		
30020410 0040000	Jct. Sayre Highway Impasug-ong-Intavas-Mt. Kitanglad Road connecting Mindanao International Container Terminal-International Port to Puyat Cut-Flower Farms and DOLE Philippines High Value Crops, Impasug-ong, Bukidnon	Construction Section	YES	Public Bidding	12/5/2018	12/6/2018	11/9/2018	12/27/2018	12/27/2018	1/3/2019	1/4/2019	5/27/2019	5/28/2019	6/7/2019	6/14/2019		GAA 2019	39,200,000.00		39,200,000.00	38,381,811.43		38,381,811.43	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/2/2018	11/2/2018	11/2/2018							
31020710 0070000	Sayre Highway - K1500 + 901 - K1501 + 922, K1503 + 683 - K1504 + 465	Construction Section	YES	Public Bidding	10/29/2018	10/30/2018	11/9/2018	11/23/2018	11/23/2018	11/27/2018	11/28/2018	5/22/2019	5/23/2019	7/1/2019	7/8/2019		GAA 2019	42,224,280.00		42,224,280.00	39,236,184.39		39,236,184.39	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/2/2018	11/2/2018	11/2/2018							
31030310 0892000	Maagnao Br. (B01234MN) along Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak)	Construction Section	YES	Public Bidding	10/29/2018	10/30/2018	11/9/2018	11/23/2018	11/23/2018	11/29/2018	11/30/2018	6/5/2019	6/6/2019	6/17/2019	6/24/2019	8/30/2019	GAA 2019	3,920,000.00		3,920,000.00	39,236,184.39		39,236,184.39	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/2/2018	11/2/2018	11/2/2018							
30012120 0451000	Rehabilitation of Water System, Brgy. Capitan Bayong, Impasug-ong, Bukidnon	Construction Section	YES	Public Bidding	10/29/2018	10/30/2018	11/9/2018	11/26/2018	11/26/2018	11/26/2018	11/27/2018	5/27/2019	5/28/2019	6/7/2019	6/14/2019	8/27/2019	GAA 2019	3,960,000.00		3,960,000.00	3,868,254.85		3,868,254.85	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/2/2018	11/2/2018	11/2/2018							
31010410 0105000.P C	Sayre Highway - K1519 + 285 - K1520 + 090, K1521 + 931 - K1522 + 568, K1522 + 750 - K1523 + 383	Construction Section	YES	Public Bidding	10/29/2018	10/30/2018	11/9/2018	11/23/2018	11/23/2018	11/30/2018	12/1/2018	5/22/2019	5/23/2019	7/3/2019	7/10/2019		GAA 2019	77,943,050.00		77,943,050.00	73,818,303.93		73,818,303.93	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/2/2018	11/2/2018	11/2/2018							
31010410 0157000.E AO	Sayre Highway - K1507 + 030 - K1508 + 290	Construction Section	YES	Public Bidding	10/29/2018	10/30/2018	11/9/2018	11/23/2018	11/23/2018	11/29/2018	11/30/2018	5/22/2019	5/23/2019	7/1/2019	7/8/2019		GAA 2019	47,805,380.00		47,805,380.00	45,282,394.43		45,282,394.43	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/2/2018	11/2/2018	11/2/2018							
31010810 0249000.E AO	Jct SH Aglayan-Zamboanguita Rd - K1533 + 924 - K1533 + 936, K1558 + 038 - K1558 + 048, K1558 + 387 - K1558 + 398	Construction Section	YES	Public Bidding	N/A	11/8/2018	11/16/2018	12/11/2018	12/11/2018	12/17/2018	12/18/2018	6/5/2019	6/6/2019	6/17/2019	6/24/2019	9/21/2019	GAA 2019	2,940,000.00		2,940,000.00	2,861,240.00		2,861,240.00	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/9/2018	11/9/2018	11/9/2018							
31020310 0242000	Jct SH-Casisang-Malaybalay Airport Rd - (S00629MN) Chainage 0 - Chainage 446	Construction Section	YES	Public Bidding	11/7/2018	11/8/2018	11/16/2018	11/28/2018	11/28/2018	12/4/2018	12/5/2018	5/22/2019	5/23/2019	6/3/2019	6/10/2019		GAA 2019	32,905,460.00		32,905,460.00	31,027,966.42		31,027,966.42	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/9/2018	11/9/2018	11/9/2018							
32010102 200000.P C	Construction of Flood Control Structure along Kapalong-Talaingod-Valencia (Bukidnon) Rd (Salug Bridge), Salug River, San Fernando, Bukidnon	Construction Section	YES	Public Bidding	11/7/2018	11/8/2018	11/16/2018	11/28/2018	11/28/2018	12/4/2018	12/5/2018	5/27/2019	5/28/2019	6/26/2019	7/3/2019	8/30/2019	GAA 2019	96,500,000.00		96,500,000.00	91,183,268.95		91,183,268.95	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/9/2018	11/9/2018	11/9/2018							
31010810 0202000.P C	Kapalong-Talaingod-Valencia (Bukidnon) Rd - K1540 + 741.06 - K1540 + 822.06, K1542 + 702 - K1542 + 740, K1542 + 928 - K1542 + 964, K1545 + 014 - K1545 + 102, K1551 + 880 - K1552 + 000, K1570 + 813 - K1570 + 827	Construction Section	YES	Public Bidding	11/7/2018	11/8/2018	11/16/2018	12/11/2018	12/11/2018	12/18/2018	12/19/2018	5/22/2019	5/23/2019	7/3/2019	7/10/2019		GAA 2019	96,500,000.00		96,500,000.00	91,634,964.68		91,634,964.68	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/9/2018	11/9/2018	11/9/2018							

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Proc	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	Advisory Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of evaluation 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	
31010910 0250000	Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak) - K1546 + 824 - K1546 + 950, K1547 + 017, K1547 + 043, K1556 + 045 - K1556 + 137	Construction Section	YES	Public Bidding	11/7/2018	11/8/2018	11/16/2018	11/28/2018	11/28/2018	11/28/2018	11/29/2018	5/22/2019	5/23/2019	6/3/2019	6/10/2019	10/22/2019		GAA 2019	13,484,800.00		13,484,800.00	12,808,709.76		12,808,709.76	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/9/2018	11/9/2018	11/9/2018				
30020310 0012000	Access Road leading to Cinchona Reforestation Area, Brgy. Kaatuan, Lantapan, Bukidnon	Construction Section	YES	Public Bidding	11/7/2018	11/8/2018	11/16/2018	11/28/2018	11/28/2018	12/4/2018	12/5/2018	5/22/2019	5/23/2019	6/3/2019	6/10/2019	12/6/2019		GAA 2019	39,200,000.00		39,200,000.00	37,229,699.79		37,229,699.79	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/9/2018	11/9/2018	11/9/2018				
30010520 0215000	Construction of Two-Storey Building (DPWH Standard Design), Bukidnon 1st District Engineering Office, Malaybalay City, Bukidnon	Construction Section	YES	Public Bidding	11/7/2018	11/8/2018	11/16/2018	11/29/2018	11/29/2018	11/29/2018	11/30/2018	5/27/2019	5/28/2019	6/7/2019	6/11/2019			GAA 2019	36,678,460.00		36,678,460.00	35,752,317.21		35,752,317.21	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/9/2018	11/9/2018	11/9/2018				
31010110 0177000.P C	Sayre Highway - K1501 + 922 - K1503 + 437	Construction Section	YES	Public Bidding	11/8/2018	11/9/2018	11/16/2018	11/29/2018	11/29/2018	12/6/2018	12/7/2018	5/22/2019	5/23/2019	7/3/2019	7/10/2019			GAA 2019	81,130,445.00		81,130,445.00	76,870,955.93		76,870,955.93	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/9/2018	11/9/2018	11/9/2018				
31010310 0238000.P C	Jct SH Aglayan-Zamboanguita Rd - K1518 + (-165) - K1519 + 161, K1519 + 206 - K1520 + 187	Construction Section	YES	Public Bidding	11/8/2018	11/9/2018	11/16/2018	11/29/2018	11/29/2018	12/6/2018	12/7/2018	5/22/2019	5/23/2019	7/3/2019	7/10/2019			GAA 2019	96,500,000.00		96,500,000.00	91,670,602.15		91,670,602.15	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/9/2018	11/9/2018	11/9/2018				
31010310 0238000.P C	Jct SH Aglayan-Zamboanguita Rd - K1520 + 187 - K1520 + 766, K1520 + 798 - K1521 + 275, K1521 + 325 - K1522 + 956, K1522 + 977 - K1523 + 567	Construction Section	YES	Public Bidding	11/8/2018	11/9/2018	11/16/2018	11/29/2018	11/29/2018	12/6/2018	12/7/2018	5/22/2019	5/23/2019	7/3/2019	7/10/2019			GAA 2019	96,500,000.00		96,500,000.00	91,661,908.02		91,661,908.02	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/9/2018	11/9/2018	11/9/2018				
31020310 0168000.P C	Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak) - K1530 + 660 - K1533 + 175	Construction Section	YES	Public Bidding	11/8/2018	11/9/2018	11/16/2018	11/29/2018	11/29/2018	12/6/2018	12/7/2018	5/22/2019	5/23/2019	7/12/2019	7/19/2019			GAA 2019	96,500,000.00		96,500,000.00	92,260,065.01		92,260,065.01	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/9/2018	11/9/2018	11/9/2018				
31020310 0170000.P C	Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak) - K1534 + 445 - K1537 + 227	Construction Section	YES	Public Bidding	11/8/2018	11/9/2018	11/16/2018	11/29/2018	11/29/2018	12/6/2018	12/7/2018	5/22/2019	5/23/2019	7/12/2019	7/19/2019			GAA 2019	96,500,000.00		96,500,000.00	91,523,251.88		91,523,251.88	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/9/2018	11/9/2018	11/9/2018				
31020310 0240000	Jct SH Aglayan-Zamboanguita Rd - K1520 + 766 - K1520 + 798, K1540 + 275 - K1541 + 100	Construction Section	YES	Public Bidding	11/8/2018	11/9/2018	11/16/2018	11/29/2018	11/29/2018	12/6/2018	12/7/2018	5/22/2019	5/23/2019	7/1/2019	7/8/2019			GAA 2019	30,850,480.00		30,850,480.00	29,136,391.97		29,136,391.97	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/9/2018	11/9/2018	11/9/2018				
31020310 0994000	Manupall Br. (B01370MN) along Sayre Highway	Construction Section	YES	Public Bidding	11/8/2018	11/9/2018	11/16/2018	12/27/2018	12/27/2018	1/3/2019	1/4/2019	6/5/2019	6/6/2019	6/17/2019	6/24/2019	11/5/2019		GAA 2019	18,620,000.00		18,620,000.00	13,646,469.47		13,646,469.47	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/9/2018	11/9/2018	11/9/2018				
31030510 0718000	Ipoon Br. (B01365MN) along Sayre Highway	Construction Section	YES	Public Bidding	11/8/2018	11/9/2018	11/16/2018	12/12/2018	12/12/2018	12/19/2018	12/20/2018	5/22/2019	5/23/2019	6/3/2019	6/10/2019			GAA 2019	9,800,000.00		9,800,000.00	9,302,527.64		9,302,527.64	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/9/2018	11/9/2018	11/9/2018				

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					Pre-Proc Conference	Advertise of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of evaluation 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	
31020310 0167000.P C	Jct SH Aglayan-Zamboanguita Rd - K1542 + 300 - K1544 + 825	Construction Section	YES	Public Bidding	11/8/2018	11/9/2018	11/16/2018	11/29/2018	11/29/2018	12/5/2018	12/6/2018	5/22/2019	5/23/2019	7/12/2019	7/19/2019			GAA 2019	96,500,000.00		96,500,000.00	92,922,167.11		92,922,167.11	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/9/2018	11/9/2018	11/9/2018					
30010421 1566000	Construction (Completion) of Multi-Purpose Building at P-17, Brgy. Hindangon, Valencia City, Bukidnon	Construction Section	YES	Public Bidding	11/30/2018	12/1/2018	12/7/2018	1/15/2019	1/15/2019	1/22/2019	1/23/2019	5/22/2019	5/23/2019	7/1/2019	7/8/2019	12/27/2019		GAA 2019	3,960,000.00		3,960,000.00	3,761,908.56		3,761,908.56	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/30/2018	11/30/2018	11/30/2018					
30010421 1570000	Construction (Completion) of Multi-Purpose Building, Brgy. Catumbalon, Valencia City, Bukidnon	Construction Section	NO	Public Bidding	2/1/2019	2/2/2019	2/14/2019	2/26/2019	2/26/2019	3/5/2019	3/6/2019	5/22/2019	5/23/2019	6/3/2019	6/10/2019	11/6/2019		GAA 2019	3,960,000.00		3,960,000.00	3,846,132.85		3,846,132.85	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/7/2019	2/7/2019	2/7/2019					
30010421 1571000	Construction (Completion) of Multi-Purpose Building, Brgy. Concepcion, Valencia City, Bukidnon	Construction Section	YES	Public Bidding	11/30/2018	12/1/2018	12/7/2018	1/15/2019	1/15/2019	1/22/2019	1/23/2019	5/22/2019	5/23/2019	7/1/2019	7/8/2019	12/27/2019		GAA 2019	3,960,000.00		3,960,000.00	3,956,454.24		3,956,454.24	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/30/2018	11/30/2018	11/30/2018					
30010421 1572000	Construction (Completion) of Multi-Purpose Building, Brgy. Guinoyoran, Valencia City, Bukidnon	Construction Section	NO	Public Bidding	2/1/2019	2/2/2019	2/14/2019	2/28/2019	2/28/2019	3/6/2019	3/7/2019	5/22/2019	5/23/2019	6/3/2019	6/10/2019			GAA 2019	9,900,000.00		9,900,000.00	8,623,945.67		8,623,945.67	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/7/2019	2/7/2019	2/7/2019					
30010421 1573000	Construction (Completion) of Multi-Purpose Building, Brgy. Lilingayon, Valencia City, Bukidnon	Construction Section	NO	Public Bidding	2/1/2019	2/2/2019	2/14/2019	2/26/2019	2/26/2019	3/5/2019	3/6/2019	5/27/2019	5/28/2019	6/3/2019	6/10/2019	11/6/2019		GAA 2019	3,960,000.00		3,960,000.00	3,567,833.29		3,567,833.29	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/7/2019	2/7/2019	2/7/2019					
30010420 4254000	Construction (Completion) of Multi-Purpose Building, Brgy. Lumbo, Valencia City, Bukidnon	Construction Section	NO	Public Bidding	2/1/2019	2/2/2019	2/14/2019	2/28/2019	2/28/2019	3/6/2019	3/7/2019	5/22/2019	5/23/2019	6/3/2019	6/10/2019			GAA 2019	9,900,000.00		9,900,000.00	8,693,933.22		8,693,933.22	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/7/2019	2/7/2019	2/7/2019					
30010421 1575000	Construction (Completion) of Multi-Purpose Building, P16-A, Brgy. Poblacion, Valencia City, Bukidnon	Construction Section	NO	Public Bidding	2/1/2019	2/2/2019	2/14/2019	2/26/2019	2/26/2019	3/5/2019	3/6/2019	5/27/2019	5/28/2019	7/1/2019	7/8/2019			GAA 2019	6,435,000.00		6,435,000.00	6,240,956.94		6,240,956.94	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/7/2019	2/7/2019	2/7/2019					
30010421 1574000	Construction (Completion) of Multi-Purpose Building, Brgy. Tugaya, Valencia City, Bukidnon	Construction Section	YES	Public Bidding	N/A	12/6/2018	12/7/2018	1/15/2019	1/15/2019	1/22/2019	1/23/2019	5/27/2019	5/28/2019	6/7/2019	6/14/2019	9/26/2019		GAA 2019	1,980,000.00		1,980,000.00	1,940,490.95		1,940,490.95	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/30/2018	11/30/2018	11/30/2018					
30011720 4981000	Construction of Local Roads, Sitio Kibalaan, Brgy. Guinoyoran, Valencia City, Bukidnon	Construction Section	YES	Public Bidding	11/30/2018	12/1/2018	12/7/2018	12/28/2018	12/28/2018	1/4/2019	1/5/2019	5/22/2019	5/23/2019	6/3/2019	6/10/2019	8/8/2019		GAA 2019	4,950,000.00		4,950,000.00	4,701,722.58		4,701,722.58	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/30/2018	11/30/2018	11/30/2018					
30011720 4979000	Construction of Local Roads, Sitio Kibalaan (please omit), Brgy. Nabag-o, Valencia City, Bukidnon	Construction Section	YES	Public Bidding	11/30/2018	12/1/2018	12/7/2018	12/28/2018	12/28/2018	1/4/2019	1/5/2019	5/22/2019	5/23/2019	7/1/2019	7/8/2019	11/4/2019		GAA 2019	9,900,000.00		9,900,000.00	9,401,302.36		9,401,302.36	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/30/2018	11/30/2018	11/30/2018					

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an Earl y Proc	Mode of Procure ment	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remark a Explain ing changes from the APP)
					Pre-Proc Conference	AdvsPost of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of evaluation 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	
31011010 0089000	Sayre Highway - K1534 + 235 - K1534 + 250	Construction Section	YES	Public Bidding	11/30/2018	12/1/2018	12/7/2018	12/28/2018	12/28/2018	1/3/2019	1/4/2019	5/22/2019	5/23/2019	6/3/2019	6/10/2019	12/27/2019		GAA 2019	9,800,000.00		9,800,000.00	9,308,589.51		9,308,589.51	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/30/2018	11/30/2018	11/30/2018					
31020810 0171000	Jct SH-Bangcud-Mallag Rd (By- Pass Rd) - K1529 + 561 - K1530 + 288	Construction Section	YES	Public Bidding	11/30/2018	12/1/2018	12/7/2018	12/28/2018	12/28/2018	1/3/2019	1/4/2019	5/22/2019	5/23/2019	6/3/2019	6/10/2019			GAA 2019	9,800,000.00		9,800,000.00	9,428,983.70		9,428,983.70	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/30/2018	11/30/2018	11/30/2018					
31030310 0693000	Malingon Br. (B01371MN) along Sayre Highway	Construction Section	YES	Public Bidding	11/30/2018	12/1/2018	12/7/2018	12/28/2018	12/28/2018	1/3/2019	1/4/2019	6/5/2019	6/6/2019	6/17/2019	6/24/2019	12/27/2019		GAA 2019	9,800,000.00		9,800,000.00	9,491,271.94		9,491,271.94	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/30/2018	11/30/2018	11/30/2018					
30020310 0954000	Access Road leading to Salawao Cave, Valencia City, Bukidnon	Construction Section	YES	Public Bidding	11/30/2018	12/1/2018	12/7/2018	12/28/2018	12/28/2018	1/4/2019	1/5/2019	5/22/2019	5/23/2019	6/3/2019	6/10/2019	10/22/2019		GAA 2019	14,850,000.00		14,850,000.00	14,404,473.94		14,404,473.94	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/30/2018	11/30/2018	11/30/2018					
32010210 0876000.P C	Construction of Flood Control Structure (with Esplanade) along Pulangi River, Brgy. Batangan, Valencia City, Bukidnon	Construction Section	YES	Public Bidding	11/30/2018	12/1/2018	12/7/2018	12/28/2018	12/28/2018	1/4/2019	1/5/2019	6/5/2019	6/6/2019	6/26/2019	7/3/2019	11/14/2019		GAA 2019	96,500,000.00		96,500,000.00	91,571,298.69		91,571,298.69	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/30/2018	11/30/2018	11/30/2018					
32010210 0877000.P C	Construction of Flood Control Structure (with Esplanade) along Pulangi River, Brgy. Poblacion (Purok 17A), Valencia City, Bukidnon	Construction Section	YES	Public Bidding	11/30/2018	12/1/2018	12/7/2018	12/28/2018	12/28/2018	1/4/2019	1/5/2019	5/22/2019	5/23/2019	6/26/2019	7/3/2019			GAA 2019	96,500,000.00		96,500,000.00	91,738,972.33		91,738,972.33	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/30/2018	11/30/2018	11/30/2018					
32010210 0878000.P C	Construction of Flood Mitigation Structures within Mindanao River Basin (along Pulangi River), Brgy. Lumbayao Section, Bukidnon	Construction Section	NO	Public Bidding	2/14/2019	2/15/2019	2/22/2019	3/7/2019	3/7/2019	3/14/2019	3/15/2019	5/22/2019	5/23/2019	7/1/2019	7/8/2019			GAA 2019	54,852,530.00		54,852,530.00	43,462,943.06		43,462,943.06	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019					
30010421 1568000	Construction (Completion) of Multi-Purpose Building, Barangay Iba, Municipality of Cabanglasan, Bukidnon	Construction Section	NO	Public Bidding	N/A	2/8/2019	2/15/2019	2/28/2019	2/28/2019	3/7/2019	3/8/2019	5/22/2019	5/23/2019	7/1/2019	7/8/2019	10/20/2019		GAA 2019	1,980,000.00		1,980,000.00	1,858,563.24		1,858,563.24	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/8/2019	2/8/2019	2/8/2019					
30010421 1569000	Construction (Completion) of Multi-Purpose Building, Barangay Mauswagon, Municipality of Cabanglasan, Bukidnon	Construction Section	NO	Public Bidding	N/A	2/8/2019	2/15/2019	2/2/2019	2/2/2019	3/7/2019	3/8/2019	5/22/2019	5/23/2019	7/1/2019	7/8/2019			GAA 2019	2,475,000.00		2,475,000.00	2,252,250.00		2,252,250.00	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/8/2019	2/8/2019	2/8/2019					

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					Pre-Proc Conference	Adm/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of selection 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	
30010421 1567000	Construction (Completion) of Multi-Purpose Building, Barangay Apo Macote, Malaybalay City, Bukidnon	Construction Section	NO	Public Bidding	N/A	2/13/2019	2/20/2019	3/5/2019	3/5/2019	3/12/2019	3/13/2019	5/22/2019	5/23/2019	6/3/2019	6/10/2019	12/10/2019		GAA 2019	2,475,000.00		2,475,000.00	2,163,728.87		2,163,728.87	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/13/2019	2/13/2019	2/13/2019				
30010421 1563000	Construction of Multi-Purpose Building, Brgy. Caslang (Purok 8), Malaybalay City, Bukidnon	Construction Section	NO	Public Bidding	N/A	2/13/2019	2/20/2019	3/5/2019	3/5/2019	3/8/2019	3/9/2019	5/22/2019	5/23/2019	6/3/2019	6/10/2019	9/22/2019		GAA 2019	1,980,000.00		1,980,000.00	1,782,000.00		1,782,000.00	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/13/2019	2/13/2019	2/13/2019				
30011720 4976000	Concreting of Road, Purok 6, Barangay Aglayan, Malaybalay City, Bukidnon	Construction Section	NO	Public Bidding	2/12/2019	2/13/2019	2/20/2019	3/5/2019	3/5/2019	3/12/2019	3/13/2019	5/27/2019	5/28/2019	7/1/2019	7/8/2019	11/29/2019		GAA 2019	9,900,000.00		9,900,000.00	8,327,316.53		8,327,316.53	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/13/2019	2/13/2019	2/13/2019				
30011720 4977000	Construction of Local Roads, Barangay Laligan, Valencia City, Bukidnon	Construction Section	NO	Public Bidding	2/12/2019	2/13/2019	2/20/2019	3/5/2019	3/5/2019	3/8/2019	3/9/2019	5/22/2019	5/23/2019	7/1/2019	7/8/2019	11/19/2019		GAA 2019	14,850,000.00		14,850,000.00	12,594,211.03		12,594,211.03	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/13/2019	2/13/2019	2/13/2019				
30011720 4978000	Construction of Local Roads, Barangay Mt. Nebo, Valencia City, Bukidnon	Construction Section	NO	Public Bidding	2/12/2019	2/13/2019	2/20/2019	3/5/2019	3/5/2019	3/11/2019	3/12/2019	5/22/2019	5/23/2019	7/15/2019	7/22/2019	11/4/2019		GAA 2019	9,900,000.00		9,900,000.00	8,409,915.64		8,409,915.64	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/13/2019	2/13/2019	2/13/2019				
30011720 4973000	Concreting of Barangay Road, Purok 2A Tagostos, Brgy. Lumbo, Valencia City, Bukidnon	Construction Section	NO	Public Bidding	2/12/2019	2/13/2019	2/20/2019	3/5/2019	3/5/2019	3/11/2019	3/12/2019	5/22/2019	5/23/2019	7/1/2019	7/8/2019	12/14/2019		GAA 2019	8,910,000.00		8,910,000.00	7,994,625.92		7,994,625.92	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/13/2019	2/13/2019	2/13/2019				
30010421 1569000	Construction of Multi-Purpose Building, Barangay Kulasihan, Municipality of Lantapan, Bukidnon	Construction Section	NO	Public Bidding	N/A	2/15/2019	2/22/2019	3/7/2019	3/7/2019	3/12/2019	3/13/2019	5/22/2019	5/23/2019	7/1/2019	7/8/2019	11/4/2019		GAA 2019	2,475,000.00		2,475,000.00	2,207,743.96		2,207,743.96	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019				
30010421 1561000	Construction of Multi-Purpose Building, Barangay Victory, Municipality of Lantapan, Bukidnon	Construction Section	NO	Public Bidding	N/A	2/15/2019	2/22/2019	3/7/2019	3/7/2019	3/8/2019	3/9/2019	5/22/2019	5/23/2019	7/1/2019	7/8/2019	11/4/2019		GAA 2019	2,475,000.00		2,475,000.00	2,216,100.89		2,216,100.89	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019				
P0035215 9MN-CW1	CONSTRUCTION OF SCHOOL BUILDINGS - CONSTRUCTION OF SCHOOL BUILDING, CENTRAL ELEMENTARY SCHOOL, BRGY. HALAPITAN, SAN FERNANDO, BUKIDNON	Construction Section	NO	Public Bidding	7/29/2019	7/30/2019	8/8/2019	8/20/2019	8/20/2019	8/23/2019	8/24/2019	8/26/2019	8/27/2019	8/23/2019	8/30/2019	12/12/2019		GAA 2019	1,980,000.00		1,980,000.00	1,920,600.00		1,920,600.00	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	8/1/2019	8/1/2019	8/1/2019				
30010421 1562000	Construction of Multi-Purpose Building, Barangay Basak, Municipality of Lantapan, Bukidnon	Construction Section	NO	Public Bidding	N/A	2/16/2019	2/22/2019	3/8/2019	3/8/2019	3/11/2019	3/12/2019	5/27/2019	5/28/2019	7/1/2019	7/8/2019	11/4/2019		GAA 2019	2,475,000.00		2,475,000.00	2,164,042.83		2,164,042.83	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019				
30010421 1563000	Construction of Multi-Purpose Building, Barangay Bugcaon, Municipality of Lantapan, Bukidnon	Construction Section	NO	Public Bidding	N/A	2/16/2019	2/22/2019	3/8/2019	3/8/2019	3/15/2019	3/16/2019	5/22/2019	5/23/2019	7/1/2019	7/8/2019	11/4/2019		GAA 2019	2,475,000.00		2,475,000.00	2,134,233.68		2,134,233.68	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019				

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					Pre-Proc Conference	AdvsPost of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of revision 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	University Completion/ Acceptance		
30010421 1584000	Construction of Multi-Purpose Building, Barangay Impalutao, Municipality of Impasug-ong, Bukidnon	Construction Section	NO	Public Bidding	N/A	2/16/2019	2/22/2019	3/8/2019	3/8/2019	3/9/2019	3/10/2019	5/22/2019	5/23/2019	7/1/2019	7/8/2019			GAA 2019	2,475,000.00		2,475,000.00	2,150,760.41		2,150,760.41	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019					
30010421 1585000	Construction of Multi-Purpose Building, Barangay Kalabugaw, Municipality of Impasug-ong, Bukidnon	Construction Section	NO	Public Bidding	N/A	2/16/2019	2/22/2019	3/14/2019	3/14/2019	3/21/2019	3/22/2019	5/22/2019	5/23/2019	7/1/2019	7/8/2019	11/4/2019		GAA 2019	2,475,000.00		2,475,000.00	2,188,524.57		2,188,524.57	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019					
30010421 1586000	Construction of Multi-Purpose Building, Barangay Kalagangan, Municipality of San Fernando, Bukidnon	Construction Section	NO	Public Bidding	2/15/2019	2/16/2019	2/22/2019	3/8/2019	3/8/2019	3/15/2019	3/16/2019	5/22/2019	5/23/2019	7/1/2019	7/8/2019	12/27/2019		GAA 2019	4,950,000.00		4,950,000.00	4,465,375.98		4,465,375.98	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019					
30010421 1587000	Construction of Multi-Purpose Building, Barangay Kawayan, Municipality of Impasug-ong, Bukidnon	Construction Section	NO	Public Bidding	N/A	2/16/2019	2/22/2019	3/12/2019	3/12/2019	3/19/2019	3/20/2019	5/22/2019	5/23/2019	7/1/2019	7/8/2019			GAA 2019	2,475,000.00		2,475,000.00	2,103,267.51		2,103,267.51	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019					
30010421 1588000	Construction of Multi-Purpose Building, Barangay Kibangay, Municipality of Lantapan, Bukidnon	Construction Section	NO	Public Bidding	N/A	2/16/2019	2/22/2019	3/26/2019	3/26/2019	4/2/2019	4/3/2019	6/5/2019	6/6/2019	7/1/2019	7/8/2019	11/4/2019		GAA 2019	2,475,000.00		2,475,000.00	2,202,308.70		2,202,308.70	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019					
30010421 1589000	Construction of Multi-Purpose Building, Barangay Namnam, Municipality of San Fernando, Bukidnon	Construction Section	NO	Public Bidding	2/15/2019	2/16/2019	2/22/2019	3/8/2019	3/8/2019	3/15/2019	3/16/2019	5/22/2019	5/23/2019	7/1/2019	7/8/2019	12/27/2019		GAA 2019	4,950,000.00		4,950,000.00	4,465,375.91		4,465,375.91	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019					
30012120 0450000	Construction (Improvement) of Water System, Barangay Impalutao, Municipality of Impasug-ong, Bukidnon	Construction Section	NO	Public Bidding	N/A	2/16/2019	2/22/2019	3/8/2019	3/8/2019	3/15/2019	3/16/2019	5/22/2019	5/23/2019	6/3/2019	6/10/2019	11/19/2019		GAA 2019	2,970,000.00		2,970,000.00	2,618,933.45		2,618,933.45	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019					
30012120 0452000	Rehabilitation of Water System, Brgy. Lantapan Proper, Lantapan, Bukidnon	Construction Section	NO	Public Bidding	2/15/2019	2/16/2019	2/22/2019	3/8/2019	3/8/2019	3/12/2019	3/13/2019	7/1/2019	7/2/2019	7/9/2019	7/16/2019	9/14/2019		GAA 2019	3,960,000.00		3,960,000.00	2,970,752.46		2,970,752.46	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019					
30010421 1578000	Construction (Completion) of Multi-Purpose Building, Sitio Araneta, Barangay Kahaponan, Valencia City, Bukidnon	Construction Section	NO	Public Bidding	3/29/2019	3/30/2019	4/23/2019	6/27/2019	6/27/2019	7/1/2019	7/2/2019	7/1/2019	7/2/2019	7/9/2019	7/16/2019	12/27/2019		GAA 2019	4,950,000.00		4,950,000.00	4,944,854.64		4,944,854.64	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	4/16/2019	4/16/2019	4/16/2019					
30010421 1577000	Construction (Completion) of Multi-Purpose Building, Sitio Buyog, Barangay Banlag, Valencia City, Bukidnon	Construction Section	NO	Public Bidding	2/15/2019	2/16/2019	2/22/2019	3/12/2019	3/12/2019	3/19/2019	3/20/2019	6/5/2019	6/6/2019	7/1/2019	7/8/2019	12/27/2019		GAA 2019	4,950,000.00		4,950,000.00	4,372,357.36		4,372,357.36	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019					
30010421 1578000	Construction (Completion) of Multi-Purpose Building, Sitio San Vicente, Barangay Tongantongan, Valencia City, Bukidnon	Construction Section	NO	Public Bidding	2/15/2019	2/16/2019	2/22/2019	3/8/2019	3/8/2019	3/15/2019	3/16/2019	7/1/2019	7/2/2019	7/9/2019	7/16/2019	12/27/2019		GAA 2019	4,950,000.00		4,950,000.00	4,698,597.27		4,698,597.27	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019					

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an Earl y Proc	Mode of Procure ment	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remark s (Explaining changes from the APP)
					Pre-Proc Conference	Ad/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of evaluation recommendation 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		
30010421 1579000	Construction (Completion) of Multi-Purpose Buildings (Covered Courts), Barangay Batangan, Barangay San Carlos, and Barangay Bagontas, Valencia City, Bukidnon	Construction Section	NO	Public Bidding	2/15/2019	2/16/2019	2/22/2019	3/14/2019	3/14/2019	3/21/2019	3/22/2019	7/1/2019	7/2/2019	7/9/2019	7/16/2019	12/27/2019		GAA 2019	4,950,000.00		4,950,000.00	4,840,724.31		4,840,724.31	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019					
30010421 1580000	Construction (Completion) of Multi-Purpose Buildings, Sitio Buco, Barangay Baniag, Barangay Mt. Nebo, Barangay Lourdes, and Barangay Batangan, Valencia City, Bukidnon	Construction Section	NO	Public Bidding	2/15/2019	2/16/2019	2/22/2019	3/14/2019	3/14/2019	3/21/2019	3/22/2019	5/27/2019	5/28/2019	7/1/2019	7/8/2019	12/27/2019		GAA 2019	4,950,000.00		4,950,000.00	4,840,712.28		4,840,712.28	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019					
30010421 1581000	Construction of Multi-Purpose Building (Covered Court), Brgy. Mallag (Mallag CES), Valencia, Bukidnon	Construction Section	NO	Public Bidding	N/A	2/16/2019	2/22/2019	3/8/2019	3/8/2019	3/15/2019	3/16/2019	5/27/2019	5/28/2019	7/1/2019	7/8/2019			GAA 2019	1,980,000.00		1,980,000.00	1,797,065.17		1,797,065.17	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	2/15/2019	2/15/2019	2/15/2019					
P003521 59MN- CW1	19KA0113 (Readvertisement)Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building (Brgy. Health Station), Brgy. Miglamin, Malaybalay City, Bukidnon	Construction Section	NO	Public Bidding	07/25/2019	07/30/2019	08/08/2019	08/20/2019	08/20/2019	8/22/2019	8/23/2019	8/26/2019	8/27/2019	8/23/2019	8/30/2019			GAA 2019	1,000,000.00		1,000,000.00	9,607,420.80		9,607,420.80	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	8/1/2019	8/1/2019	8/1/2019					
	19KA0114 (Readvertisement) Reblocking of Damaged Portland Cement Concrete along Jct. SH Impalabong -Old Casisang Road km1507+900 (near Caltex) Malaybalay City, Bukidnon	Maintenance Section	NO	Public Bidding	10/26/2019	10/31/2019	11/08/2019	11/21/2019	11/21/2019	11/28/2019	11/29/2019	12/3/2019	12/4/2019	12/14/2019	12/21/2019			Routine 2019	1,043,116.86	1,043,116.86		983,022.73	983,022.73		11/01/2019	11/01/2019	11/01/2019						
30010421 1605000	Construction of MPB, Malaybalay City Employees Multipurpose Cooperative (MACEMPC) office bldg., Brgy. Casisang, Malaybalay City, Bukidnon	Construction Section	NO	Public Bidding	4/8/2019	4/9/2019	4/18/2019	4/30/2019	4/30/2019	5/3/2019	5/4/2019	7/1/2019	7/2/2019	7/9/2019	7/16/2019			GAA 2019	5,940,000.00		5,940,000.00	5,556,127.51		5,556,127.51	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	4/11/2019	4/11/2019	4/11/2019					
30010421 1606000	Construction of covered court, Purok 5, Brgy. 9, Malaybalay City, Bukidnon	Construction Section	NO	Public Bidding	4/8/2019	4/9/2019	4/17/2019	4/30/2019	4/30/2019	5/2/2019	5/3/2019	5/27/2019	5/28/2019	7/1/2019	7/8/2019			GAA 2019	4,455,000.00		4,455,000.00	4,145,564.81		4,145,564.81	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	4/10/2019	4/10/2019	4/10/2019					
30011720 4980000	Concreting of Dumayas-Lalawan road, Brgy. Maligaya, Malaybalay City, Bukidnon	Construction Section	NO	Public Bidding	4/8/2019	4/9/2019	4/18/2019	4/30/2019	4/30/2019	5/7/2019	5/8/2019	7/1/2019	7/2/2019	7/9/2019	7/16/2019			GAA 2019	19,800,000.00		19,800,000.00	19,764,116.49		19,764,116.49	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	4/11/2019	4/11/2019	4/11/2019					
30010421 1599000	Construction of covered court, Crossing Mandaing, Brgy. Mandaing, Cabanglasan, Bukidnon	Construction Section	NO	Public Bidding	N/A	4/18/2019	4/26/2019	5/9/2019	5/9/2019	5/10/2019	5/11/2019	7/1/2019	7/2/2019	7/9/2019	7/16/2019	10/23/2019		GAA 2019	2,475,000.00		2,475,000.00	2,400,698.36		2,400,698.36	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	4/19/2019	4/19/2019	4/19/2019					
30010421 1606000	Construction of MPB (BSU Extension Campus), Purok 5, Brgy. Iba, Cabanglasan, Bukidnon	Construction Section	NO	Public Bidding	4/17/2019	4/18/2019	4/26/2019	5/9/2019	5/9/2019	5/13/2019	5/14/2019	7/1/2019	7/2/2019	7/9/2019	7/16/2019	11/29/2019		GAA 2019	3,960,000.00		3,960,000.00	3,850,016.50		3,850,016.50	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	4/19/2019	4/19/2019	4/19/2019					

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					Pre-Proc Conference	Add/Pest of to	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of decision 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	
30010421 1602000	Construction of MPB, Brgy. Poblacion, Lantapan, Bukidnon	Construction Section	NO	Public Bidding	4/17/2019	4/18/2019	4/26/2019	5/9/2019	5/9/2019	5/13/2019	5/14/2019	7/1/2019	7/2/2019	7/9/2019	7/16/2019	12/12/2019		GAA 2019	3,960,000.00		3,960,000.00	3,721,514.86		3,721,514.86	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambugan, Inc. (AKI) - CSO	4/19/2019	4/19/2019	4/19/2019				
30010421 1603000	Construction of MPB, Sitio Inhandig, Brgy. Dalwangan, Malaybalay City, Bukidnon	Construction Section	NO	Public Bidding	N/A	4/26/2019	5/16/2019	6/27/2019	6/27/2019	6/28/2019	6/29/2019	7/1/2019	7/2/2019	7/9/2019	7/16/2019	10/28/2019		GAA 2019	1,980,000.00		1,980,000.00	1,938,207.35		1,938,207.35	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambugan, Inc. (AKI) - CSO	5/9/2019	5/9/2019	5/9/2019				
30010421 1604000	Repair of NCIP Bukidnon Provincial Office, Brgy. 9, Malaybalay City, Bukidnon	Construction Section	NO	Public Bidding	N/A	4/26/2019	5/16/2019	5/16/2016	5/16/2016	5/17/2019	5/18/2019	7/1/2019	7/2/2019	7/9/2019	7/16/2019	11/12/2019		GAA 2019	2,970,000.00		2,970,000.00	2,922,967.44		2,922,967.44	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambugan, Inc. (AKI) - CSO	5/9/2019	5/9/2019	5/9/2019				
30010421 1598000	Construction of covered court, Crossing Cabuloohan (CPHNS-Main), Brgy. Cabuloohan, Cabanglasan, Bukidnon	Construction Section	NO	Public Bidding	N/A	4/26/2019	5/16/2019	5/27/2019	5/27/2019	5/23/2019	5/24/2019	7/1/2019	7/2/2019	7/9/2019	7/16/2019			GAA 2019	2,475,000.00		2,475,000.00	2,395,090.92		2,395,090.92	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambugan, Inc. (AKI) - CSO	5/9/2019	5/9/2019	5/9/2019				
P0035218 3MN-CW1	CONSTRUCTION OF MULTI-PURPOSE BUILDING - CONSTRUCTION OF COVERED COURT, ILIGNAN ELEMENTARY SCHOOL, GUIHEAN, IMPASUG-ONG, BUKIDNON	Construction Section	NO	Public Bidding	7/29/2019	7/30/2019	8/8/2019	8/20/2019	8/20/2019	8/21/2019	11/6/2018	9/5/2019	9/6/2019	8/30/2019	9/6/2019	12/23/2019		GAA 2019	1,980,000.00		1,980,000.00	1,920,480.97		1,920,480.97	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambugan, Inc. (AKI) - CSO	8/1/2019	8/1/2019	8/1/2019				
30010421 1600000	Construction of MPB, Dumalaguino, Impasugong, Bukidnon	Construction Section	NO	Public Bidding	N/A	4/26/2019	5/16/2019	5/28/2019	5/28/2019	5/30/2019	5/31/2019	7/1/2019	7/2/2019	7/9/2019	7/16/2019	11/29/2019		GAA 2019	1,980,000.00		1,980,000.00	1,920,480.97		1,920,480.97	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambugan, Inc. (AKI) - CSO	5/9/2019	5/9/2019	5/9/2019				
30010421 1601000	Construction of covered court, Iligan Elementary School, Brgy. Guihean, Impasugong, Bukidnon	Construction Section	NO	Public Bidding	N/A	4/26/2019	5/16/2019	5/16/2019	5/16/2019	5/21/2019	5/22/2019	7/1/2019	7/2/2019	7/9/2019	7/16/2019	11/12/2019		GAA 2019	2,475,000.00		2,475,000.00	2,425,497.76		2,425,497.76	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambugan, Inc. (AKI) - CSO	5/9/2019	5/9/2019	5/9/2019				
30012120 0453000	Construction of water system, Brgy. Impalutao, Impasugong, Bukidnon	Construction Section	NO	Public Bidding	4/25/2019	4/26/2019	5/16/2019	5/16/2019	5/16/2019	5/20/2019	5/21/2019	7/1/2019	7/2/2019	7/9/2019	7/16/2019	12/12/2019		GAA 2019	4,950,000.00		4,950,000.00	4,796,474.00		4,796,474.00	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambugan, Inc. (AKI) - CSO	5/9/2019	5/9/2019	5/9/2019				
30010421 1612000	Construction of covered court, Valbuena Elementary School, Brgy. Kulashan, Lantapan, Bukidnon	Construction Section	NO	Public Bidding	N/A	4/26/2019	5/16/2019	5/23/2019	5/23/2019	5/24/2019	5/25/2019	7/1/2019	7/2/2019	7/9/2019	7/16/2019	11/12/2019		GAA 2019	2,475,000.00		2,475,000.00	2,400,695.92		2,400,695.92	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambugan, Inc. (AKI) - CSO	5/9/2019	5/9/2019	5/9/2019				
30012120 0454000	Construction of water system in Brgy. Basac and Brgy. Kibangay, Lantapan, Bukidnon	Construction Section	NO	Public Bidding	4/25/2019	4/26/2019	5/16/2019	5/16/2019	5/16/2019	5/17/2019	5/18/2019	7/1/2019	7/12/2019	7/12/2019	7/19/2019	10/13/2019		GAA 2019	4,950,000.00		4,950,000.00	4,797,524.11		4,797,524.11	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambugan, Inc. (AKI) - CSO	5/9/2019	5/9/2019	5/9/2019				

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					Pre-Proc Conference	AwarPost of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of evaluation 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		
Routine 2019	Reblocking of Damaged Portland Cement Concrete Pavement (PCCP) along Kapalong -Talaingod - Valencia Road (Selected Sections) km1571+541 - km1571+559 & 1540+293.25 -km1540+306.75 San Fernando, Bukidnon	Maintenance Section	NO	Public Bidding	N/A	5/3/2019	5/10/2019	5/23/2019	5/23/2019	5/23/2019	5/24/2019	6/25/2019	6/26/2019	7/6/2019	7/13/2019			Routine 2019	887,126.38	887,126.38		887,126.38	887,126.38			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	5/3/2019	5/3/2019	5/3/2019				
31020510 0293000.P C	Malaybalay-Gingoog Road (Gingoog City-Kalhaan, Claveria- Bulonay-Malaybalay City), Bulonay Proper to Sitio Ulayanon, Section 1, Bukidnon	Construction Section	NO	Public Bidding	5/7/2019	5/8/2019	5/16/2019	6/4/2019	6/4/2019	6/4/2019	6/5/2019	7/11/2019	7/12/2019	7/12/2019	7/19/2019			GAA 2019	173,700,000.00	173,700,000.00	167,086,896.88	167,086,896.88			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	5/9/2019	5/9/2019	5/9/2019					
31020510 0287000.P C	Malaybalay-Gingoog Road (Gingoog City-Kalhaan, Claveria- Bulonay-Malaybalay City), Bulonay Proper to Sitio Ulayanon, Section 2, Bukidnon																								1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO								
31020510 0287000.P C	Malaybalay-Gingoog Road (Busdi Br.), Malaybalay City, Bukidnon	Construction Section	NO	Public Bidding	5/7/2019	5/8/2019	5/16/2019	5/28/2019	5/28/2019	5/25/2019	5/26/2019	7/11/2019	7/12/2019	7/12/2019	7/19/2019			GAA 2019	260,550,000.00	260,550,000.00	250,642,835.60	250,642,835.60			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	5/9/2019	5/9/2019	5/9/2019					
31020510 0294000.P C	Malaybalay-Gingoog Road (Matlom Br.), Impasug-ong, Bukidnon																								1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO								
31020510 0295000.P C	Malaybalay-Gingoog Road (Nahigt Br.), Impasug-ong, Bukidnon																								1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO								
30010421 1610000	Construction of covered court, Brgy. Casisang, Malaybalay City, Bukidnon	Construction Section	NO	Public Bidding	N/A	5/11/2019	5/23/2019	6/4/2019	6/4/2019	6/6/2019	6/7/2019	7/1/2019	7/2/2019	7/9/2019	7/16/2019	11/29/2019		GAA 2019	2,475,000.00		2,475,000.00	2,425,411.03		2,425,411.03	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	5/16/2019	5/16/2019	5/16/2019					
30010421 1607000	Construction of MPB (Market Building), Brgy. Halapitan (Poblacion), San Fernando, Bukidnon	Construction Section	NO	Public Bidding	5/10/2019	5/11/2019	5/23/2019	6/11/2019	6/11/2019	6/13/2019	6/14/2019	7/1/2019	7/2/2019	7/9/2019	7/16/2019	12/27/2019		GAA 2019	4,950,000.00		4,950,000.00	4,899,916.81		4,899,916.81	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	5/16/2019	5/16/2019	5/16/2019					
P003706 58MN- CW1	19KA0146 Construction of 1STY2CL Capt. Juan JS, Lantapan, Bukidnon	Construction Section	NO	Public Bidding	07/06/2019	07/11/2019	07/18/2019	08/01/2019	08/01/2019	8/2/2019	8/3/2019	9/5/2019	9/6/2019	9/16/2019	9/23/2019			DepEd BEFF 2019 - Batch 1	4,974,158.81		4,974,158.81	4,566,167.05		4,566,167.05	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	07/11/2019	07/11/2019	07/11/2019					
P003706 60MN- CW1	19KA0146 Construction of 1STY2CL, Nakabuklad ES, San Fernando, Bukidnon	Construction Section	NO	Public Bidding	07/06/2019	07/11/2019	07/18/2019	08/01/2019	08/01/2019	8/19/2019	8/20/2019	8/28/2019	8/29/2019	8/30/2019	9/6/2019			DepEd BEFF 2019 - Batch 1	5,133,179.89		5,133,179.89	5,021,231.10		5,021,231.10	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	07/11/2019	07/11/2019	07/11/2019					
P003706 61MN- CW1	19KA0147 Construction of 1STY3CL, Tigua ES, San Fernando, Bukidnon	Construction Section	NO	Public Bidding	07/06/2019	07/11/2019	07/18/2019	08/01/2019	08/01/2019	8/22/2019	8/23/2019	8/28/2019	8/29/2019	9/2/2019	9/9/2019			DepEd BEFF 2019 - Batch 1	7,046,815.77		7,046,815.77	6,835,456.84		6,835,456.84	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	07/11/2019	07/11/2019	07/11/2019					

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an Earl y Proc	Mode of Procure ment	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remark s (Explaining changes from the APP)
					Pre-Proc Conference	AdsPost of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of issuance 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		
P003706 77MN- CW1	19KA0148 Construction of 1STY5CL, Pighalugan ES, Malaybalay City, Bukidnon	Construction Section	NO	Public Bidding	07/06/2019	07/11/2019	07/18/2019		08/01/2019	08/01/2019	8/19/2019	8/20/2019	8/28/2019	8/29/2019	8/30/2019	9/6/2019		DepEd BEFF 2019 - Batch 1	10,817,637.16		10,817,637.16	10,489,069.15		10,489,069.15	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	07/11/2019	07/11/2019	07/11/2019					
P003706 92MN- CW1	19KA0149 Construction of 1STY3CL, Laigan Central School, Valencia City, Bukidnon	Construction Section	NO	Public Bidding	07/06/2019	07/11/2019	07/18/2019		08/01/2019	08/01/2019	8/20/2019	8/21/2019	8/28/2019	8/29/2019	8/30/2019	9/6/2019		DepEd BEFF 2019 - Batch 1	7,000,000.00		7,000,000.00	6,780,861.55		6,780,861.55	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	07/11/2019	07/11/2019	07/11/2019					
	19KA0150 Construction of Rain Water Collectors - Rainwater Collector System 20 sites in Cabanglasan, Impasug-ong, Lantapan, San Fernando, Malaybalay City and Valencia City, Province of Bukidnon (see Annex A)	Construction Section	NO	Public Bidding	07/06/2019	07/11/2019	07/18/2019		08/01/2019	08/01/2019	8/22/2019	8/23/2019	8/28/2019	8/29/2019	8/30/2019	9/6/2019		GAA 2019	3,715,250.00		3,715,250.00	3,684,651.73		3,684,651.73	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	07/11/2019	07/11/2019	07/11/2019					
	19KA0151 Repair and Maintenance of DoTr Building Land Transportation Office Building Brgy. 9, Malaybalay City, Bukidnon	Construction Section	NO	Public Bidding	07/06/2019	07/11/2019	07/18/2019		08/01/2019	08/01/2019	8/5/2019	8/6/2019	8/13/2019	8/14/2019	8/14/2019	8/27/2019		SR2019- 06- 003362	1,000,000.00		1,000,000.00	979,385.72		979,385.72	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	07/11/2019	07/11/2019	07/11/2019					
	19KA0152 Repair and Maintenance of DPWH Building Aglayan Field Office (Phase II) Aglayan, Malaybalay City	Construction Section	NO	Public Bidding	07/06/2019	07/11/2019	07/18/2019		08/01/2019	08/01/2019	8/5/2019	8/6/2019	8/13/2019	8/14/2019	8/14/2019	8/27/2019		SR2019- 06- 003362	2,300,000.00		2,300,000.00	2,184,817.28		2,184,817.28	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	07/11/2019	07/11/2019	07/11/2019					
P003706 59MN- CW1	19KA0153 Construction of 2STY4CL, Impasug-ong Stand Alone SHS, Impasug-ong, Bukidnon	Construction Section	NO	Public Bidding	07/25/2019	07/30/2019	08/08/2019		08/20/2019	08/20/2019	8/23/2019	8/24/2019	8/28/2019	8/29/2019	8/29/2019	9/6/2019		DepEd BEFF 2019 - Batch 1	12,046,128.45		12,046,128.45	11,684,675.93		11,684,675.93	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	08/01/2019	08/01/2019	08/01/2019					
	19KA0154 Concreting of Sitio Palo, Brgy. Iba FMR Brgy. Iba, Cabanglasan, Bukidnon	Construction Section	NO	Public Bidding	08/25/2019	08/30/2019	09/06/2019		09/19/2019	09/19/2019	9/23/2019	9/24/2019	10/8/2019	10/9/2019	10/9/2019	10/14/2019		DA - FMR Program 2019	7,960,000.00		7,960,000.00	7,935,476.96		7,935,476.96	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	08/30/2019	08/30/2019	08/30/2019					
	19KA0156 Concreting of Sitio Kibuda, Brgy. Kibangay FMR, Brgy. Kibangay, Lantapan, Bukidnon	Construction Section	NO	Public Bidding	10/18/2019	10/23/2019	10/31/2019		11/12/2019	11/12/2019	11/29/2019	11/30/2019	12/3/2019	12/4/2019	12/4/2019	12/9/2019		GAA 2019	7,840,000.00		7,840,000.00	7,910,408.08		7,910,408.08	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/24/2019	10/24/2019	10/24/2019					
	19KA0157 Provision and Installation of 24"ø Culvert along Jct SH -JP Rizal -Capitol -DPWH Road Brgy. 6, Malaybalay City Section	Construction Section	NO	Public Bidding	10/24/2019	10/29/2019	N/A		11/07/2019	11/07/2019	11/22/2019	11/23/2019	11/28/2019	11/29/2019	11/29/2019	12/6/2019		SR2019- 06- 002813	500,000.00		500,000.00	11,684,675.93		11,684,675.93	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	#VALUE!	#VALUE!	#VALUE!					
	19KA0158 Concreting of Brgy Lumbo FMR, Brgy. Lumbo, Valencia City, Bukidnon	Construction Section	NO	Public Bidding	10/26/2019	10/31/2019	11/08/2019		11/21/2019	11/21/2019	11/22/2019	11/23/2019	12/15/2019	12/16/2019	12/16/2019	1/2/2020		DA - FMR 2019	14,925,000.00		14,925,000.00	11,180,940.51		11,180,940.51	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/01/2019	11/01/2019	11/01/2019					
	19KA0159 Concreting of Brgy Imbayao FMR, Brgy. Imbayao, Malaybalay City, Bukidnon	Construction Section	NO	Public Bidding	10/26/2019	10/31/2019	11/08/2019		11/21/2019	11/21/2019	11/28/2019	11/29/2019	12/3/2019	12/4/2019	12/4/2019	12/9/2019		GAA 2019	8,955,000.00		8,955,000.00	8,555,923.22		8,555,923.22	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/01/2019	11/01/2019	11/01/2019					
	19KA0160 Rehabilitation/Major Repair of Other Building - Renovation of City Trial Court, Brgy. Poblacion, Valencia City, Bukidnon	Construction Section	NO	Public Bidding	10/30/2019	11/04/2019	11/14/2019		11/26/2019	11/26/2019	11/27/2019	11/28/2019	12/3/2019	12/4/2019	12/4/2019	12/9/2019		GAA 2019	4,950,000.00		4,950,000.00	4,702,147.17		4,702,147.17	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/07/2019	11/07/2019	11/07/2019					

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an Earl y Proc	Mode of Procure ment	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remark s (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
					Pre-Proc Conference	AdasPost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of 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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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ON-GOING PROCUREMENT ACTIVITIES																																								
	19KA0161 Rehabilitation of Public Market, Brgy. Poblacion, Cabanglasan, Bukidnon 2nd LD	Construction Section	YES	Public Bidding		12/01/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019									DILG (F.Y. 2019 GAA)	4,975,000.00		4,975,000.00											1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	12/06/2019	12/06/2019	12/06/2019				
	20KA0001 Retrofitting / Strengthening of Bridge - Tugasan Br. (B01236MN) along Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak)	Construction Section	YES	Public Bidding		10/18/2019	10/23/2019	10/31/2019	11/19/2019	11/19/2019	11/26/2019								GAA 2020	14,700,000.00		14,700,000.00	-										1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/24/2019	10/24/2019	10/24/2019				
	20KA0002 Retrofitting / Strengthening of Bridge - Panambongon Br (B01235MN) along Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak)	Construction Section	YES	Public Bidding		10/18/2019	10/23/2019	10/31/2019	11/19/2019	11/19/2019	11/26/2019								GAA 2020	2,940,000.00		2,940,000.00	-										1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/24/2019	10/24/2019	10/24/2019				
	20KA0003 Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building (Barangay Administration Building), Brgy. 8, Malaybalay City, Bukidnon	Construction Section	YES	Public Bidding		10/18/2019	10/23/2019	10/31/2019	11/19/2019	11/19/2019	11/26/2019								Local Infrastructure Program (GAA 2020)	1,000,000.00		1,000,000.00	-										1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/24/2019	10/24/2019	10/24/2019				
	20KA004 Multi-Purpose Building, (Covered Court), Brgy. Malayanan, San Fernando, Bukidnon	Construction Section	YES	Public Bidding		10/18/2019	10/23/2019	10/31/2019	11/19/2019	11/19/2019	11/26/2019								Local Infrastructure Program (GAA 2020)	1,000,000.00		1,000,000.00	-										1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/24/2019	10/24/2019	10/24/2019				
	20KA005 Road Widening - along Kapalong-Talaingod-Valencia (Bukidnon) (S00639MN) Rd - K1555 + 231 - K1558 + 000	Construction Section	YES	Public Bidding		10/18/2019	10/23/2019	10/31/2019	11/19/2019	11/19/2019	11/26/2019								Regular Infrastructure (GAA 2020)	96,500,000.00		96,500,000.00	-										1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/24/2019	10/24/2019	10/24/2019				
	20KA006 Construction of Water Supply Systems - Construction of Water Supply - Level II, Purok 7, Brgy. Kalagangan, San Fernando, Bukidnon	Construction Section	YES	Public Bidding		10/18/2019	10/23/2019	10/31/2019	12/02/2019	12/02/2019	12/9/2019								Local Infrastructure Program (GAA 2020)	1,980,000.00		1,980,000.00	-										1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/24/2019	10/24/2019	10/24/2019				
	20KA007 Construction of Concrete Road - Access Road leading to Cinchona Reforestation Area, Brgy. Kaatuan, Lantapan, Bukidnon	Construction Section	YES	Public Bidding		10/18/2019	10/23/2019	10/31/2019	11/19/2019	11/19/2019	11/26/2019								Regular Infrastructure (GAA 2020)	49,000,000.00		49,000,000.00	-										1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/24/2019	10/24/2019	10/24/2019				
	20KA008 Construction of Concrete Road - Malaybalay-Gingoog Road (Gingoog City-Kalinaan, Claveria-Bulonay-Malaybalay City), Sitio Ulayanon Section, Bukidnon Bulonay Proper to	Construction Section	YES	Public Bidding		10/18/2019	10/23/2019	10/31/2019	11/19/2019	11/19/2019	11/26/2019								Regular Infrastructure (GAA 2020)	72,375,000.00		72,375,000.00	-										1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/24/2019	10/24/2019	10/24/2019				

Code (UACS/PA)	Procurement Program/Project	PMO/End-User	Is this an Early Proc	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	AdvsPost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of 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		
	20KA009 Construction of Concrete Road - NRJ to Kinilatan, Cawayan, Lantapan, Bukidnon connecting to DOLE Phils. and Del Monte Phils., Inc. Packing Shed in support of the Banana and Pineapple Industries, Lantapan, Bukidnon	Construction Section	YES	Public Bidding	10/18/2019	10/23/2019	10/31/2019	11/19/2019	11/19/2019	11/26/2019	12/8/2019						Regular Infrastructure (GAA 2020)	51,837,870.00		51,837,870.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/24/2019	10/24/2019	10/24/2019						
	20KA010 Road Widening - along Jct SH Aglayan-Zamboanguita Rd (S00631MN) - K1523 + 850 - K1525 + 500	Construction Section	YES	Public Bidding	10/18/2019	10/23/2019	10/31/2019	11/28/2019	11/28/2019	12/5/2019	12/17/2019						Regular Infrastructure (GAA 2020)	53,075,000.00		53,075,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/24/2019	10/24/2019	10/24/2019						
	20KA011 Road Widening - along Jct SH Aglayan-Zamboanguita Rd (S00631MN) - K1525 + 500 + K1527 + 960	Construction Section	YES	Public Bidding	10/18/2019	10/23/2019	10/31/2019	11/28/2019	11/28/2019	12/5/2019	12/17/2019						Regular Infrastructure (GAA 2020)	77,200,000.00		77,200,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/24/2019	10/24/2019	10/24/2019						
	20KA012 Paving of Unpaved Roads with Construction of Road Slope Protection Structure - along Jct SH Aglayan-Zamboanguita Rd (S00631MN) K1569 + 187 - K1570 + 092(S00631MN) K1569 + 187 - K1570 + 092	Construction Section	YES	Public Bidding	10/18/2019	10/23/2019	10/31/2019	11/19/2019	11/19/2019	11/26/2019	12/8/2019						Regular Infrastructure (GAA 2020)	39,200,000.00		39,200,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/24/2019	10/24/2019	10/24/2019						
	20KA013 Construction of Concrete Road - Construction of Road, Brgy. Dalwangan, Malaybalay City, Bukidnon	Construction Section	YES	Public Bidding	10/18/2019	10/23/2019	10/31/2019	11/19/2019	11/19/2019	11/26/2019	12/8/2019						Local Infrastructure Program (GAA 2020)	1,980,000.00		1,980,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/24/2019	10/24/2019	10/24/2019						
	20KA014 Reconstruction to Concrete Pavement - along Sayre Highway (S00639MN) K1534 + 000 - K1534 + 860	Construction Section	YES	Public Bidding	10/18/2019	10/23/2019	10/31/2019	12/06/2019	12/06/2019	12/13/2019	12/25/2019						Regular Infrastructure (GAA 2020)	33,320,000.00		33,320,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/24/2019	10/24/2019	10/24/2019						
	20KA015 Construction of Water Supply Systems - Construction of Water Supply - Level II, Sitio Kibulay, Brgy. Cawayan, Lantapan, Bukidnon	Construction Section	YES	Public Bidding	10/21/2019	10/26/2019	11/07/2019	11/19/2019	11/19/2019	11/26/2019	12/8/2019						Local Infrastructure Program (GAA 2020)	1,980,000.00		1,980,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/31/2019	10/31/2019	10/31/2019						
	20KA016 Construction of Water Supply Systems - Construction of Water Supply - Level II, Brgy. Sto. Niño, Malaybalay City, Bukidnon	Construction Section	YES	Public Bidding	10/21/2019	10/26/2019	11/07/2019	11/19/2019	11/19/2019	11/26/2019	12/8/2019						Local Infrastructure Program (GAA 2020)	1,980,000.00		1,980,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/31/2019	10/31/2019	10/31/2019						
	20KA017 Road Widening - along Kapalong-Talaingod-Valencia (Bukidnon) Rd (S00641MN) K1602 + 000 - K1603 + 300	Construction Section	YES	Public Bidding	10/21/2019	10/26/2019	11/07/2019	11/28/2019	11/28/2019	12/5/2019	12/17/2019						Regular Infrastructure (GAA 2020)	46,060,000.00		46,060,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/31/2019	10/31/2019	10/31/2019						
	20KA018 Road Widening - at Specific Locations along Jct SH Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak) (S00633MN) K1522 + 500 - 1526 + 000	Construction Section	YES	Public Bidding	10/21/2019	10/26/2019	11/07/2019	12/10/2019	12/10/2019	12/17/2019	12/29/2019						Regular Infrastructure (GAA 2020)	72,290,080.00		72,290,080.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/31/2019	10/31/2019	10/31/2019						

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an Earl y Proc	Mode of Procure ment	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remark s (Explain ing changes from the APP)
					Pre-Proc Conference	AdvsPost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of evaluation 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		
	20KA0019 Reconstruction to Concrete Pavement - at Specific Locations along Sayre Highway (S00639MN) K1528 + 514 - K1533 + 000	Construction Section	YES	Public Bidding	10/21/2019	10/26/2019	11/07/2019	12/02/2019	12/02/2019	12/09/2019	12/21/2019						Regular Infrastructure (GAA 2020)	51,145,000.00		51,145,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/31/2019	10/31/2019	10/31/2019						
	20KA0020 Construction of Concrete Road - Construction of Road, Brgy. Guinoyuran, Valencia City, Bukidnon	Construction Section	YES	Public Bidding	10/21/2019	10/26/2019	11/07/2019	11/19/2019	11/19/2019	11/26/2019	12/8/2019						Local Infrastructure Program (GAA 2020)	2,970,000.00		2,970,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/31/2019	10/31/2019	10/31/2019						
	20KA0021 Retrofitting / Strengthening of Bridge - Alalun Br. (B01498MN) along Sayre Highway	Construction Section	YES	Public Bidding	10/21/2019	10/26/2019	11/07/2019	11/19/2019	11/19/2019	11/26/2019	12/8/2019						Local Infrastructure Program (GAA 2020)	4,900,000.00		4,900,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/31/2019	10/31/2019	10/31/2019						
	20KA0022 Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Capinonan, Cabanglasan, Bukidnon	Construction Section	YES	Public Bidding	10/21/2019	10/26/2019	11/07/2019	11/19/2019	11/19/2019	11/26/2019	12/8/2019						Local Infrastructure Program (GAA 2020)	1,980,000.00		1,980,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/31/2019	10/31/2019	10/31/2019						
	20KA0023 Retrofitting / Strengthening of Bridge - Komotal Br. (B01366MN) along Sayre Highway	Construction Section	YES	Public Bidding	10/21/2019	10/26/2019	11/07/2019	11/19/2019	11/19/2019	11/26/2019	12/8/2019						Local Infrastructure Program (GAA 2020)	8,330,000.00		8,330,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/31/2019	10/31/2019	10/31/2019						
	20KA0024 Widening of Bridge - Cassang Br (B01252MN) along Jct SH Impalambong-Old Cassang Road	Construction Section	YES	Public Bidding	10/21/2019	10/26/2019	11/07/2019	11/19/2019	11/19/2019	11/26/2019	12/8/2019						Regular Infrastructure (GAA 2020)	4,410,000.00		4,410,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/31/2019	10/31/2019	10/31/2019						
	20KA0025 Reconstruction to Concrete Pavement - at Specific Locations along Jct SH Aglayan-Zamboanguita Rd (S00631MN) K1541 + 443 - K1564 + 156	Construction Section	YES	Public Bidding	10/21/2019	10/26/2019	11/07/2019	12/10/2019	12/10/2019	12/17/2019	12/29/2019						Regular Infrastructure (GAA 2020)	35,280,000.00		35,280,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/31/2019	10/31/2019	10/31/2019						
	20KA0026 Reconstruction to Concrete Pavement - at Specific Locations along Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak) K1526 + 102 - K1538 + 000(S00633MN)	Construction Section	YES	Public Bidding	10/21/2019	10/26/2019	11/07/2019	12/10/2019	12/10/2019	12/17/2019	12/29/2019						Regular Infrastructure (GAA 2020)	93,605,000.00		93,605,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/31/2019	10/31/2019	10/31/2019						
	20KA0027 Construction of Concrete Road - Jct. Sayre Highway Impasug-ong-Intavas-Mt. Kitanglad Road connecting Mindanao International Container Terminal-International Port to Puyat Cut-Flower Farms and DOLE Philippines High Value Crops, Impasug-ong, Bukidnon	Construction Section	YES	Public Bidding	10/21/2019	10/26/2019	11/07/2019	11/19/2019	11/19/2019	11/26/2019	12/8/2019						Regular Infrastructure (GAA 2020)	40,983,600.00		40,983,600.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/31/2019	10/31/2019	10/31/2019						
	20KA0028 Off-Carriageway Improvement: Construction of Loading and Unloading Bays with Shoulder Paving/Construction - along Jct SH-JP Rizal-Carillo-Capitol-DPWH Rd - (S00623MN) K1506 + 538 - K1506 + 966	Construction Section	YES	Public Bidding	10/21/2019	10/26/2019	11/07/2019	11/19/2019	11/19/2019	11/26/2019	12/8/2019						Regular Infrastructure (GAA 2020)	13,720,000.00		13,720,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/31/2019	10/31/2019	10/31/2019						

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Proc	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	Advisory Panel	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of 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			
	20KA0029 Reconstruction to Concrete Pavement - at Specific Locations along Sayre Highway (S00639MN) K1475 + 000 - K1506 + 835	Construction Section	YES	Public Bidding	10/21/2019	10/26/2019	11/07/2019	11/19/2019	11/19/2019	11/26/2019	12/8/2019						Regular Infrastructure (GAA 2020)	28,910,000.00		28,910,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	10/31/2019	10/31/2019	10/31/2019							
	20KA0030 Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Brgy. Kaatuan, Lantapan, Bukidnon	Construction Section	YES	Public Bidding	10/26/2019	10/31/2019	11/08/2019	11/21/2019	11/21/2019	11/28/2019	12/10/2019						Local Infrastructure Program (GAA 2020)	3,465,000.00		3,465,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/01/2019	11/01/2019	11/01/2019							
	20KA0031 Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Purok 15, Brgy. Casisang, Malaybalay City, Bukidnon	Construction Section	YES	Public Bidding	10/26/2019	10/31/2019	11/08/2019	11/21/2019	11/21/2019	11/28/2019	12/10/2019						Local Infrastructure Program (GAA 2020)	2,475,000.00		2,475,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/01/2019	11/01/2019	11/01/2019							
	20KA0032 Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Brgy. Poblacion, Impasug-ong, Bukidnon	Construction Section	YES	Public Bidding	10/26/2019	10/31/2019	11/08/2019	11/21/2019	11/21/2019	11/28/2019	12/10/2019						Local Infrastructure Program (GAA 2020)	3,465,000.00		3,465,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/01/2019	11/01/2019	11/01/2019							
	20KA0033 Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Casisang Stand Alone Senior High School, Brgy. Casisang, Malaybalay City, Bukidnon	Construction Section	YES	Public Bidding	10/26/2019	10/31/2019	11/08/2019	11/21/2019	11/21/2019	11/28/2019	12/10/2019						Local Infrastructure Program (GAA 2020)	3,465,000.00		3,465,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/01/2019	11/01/2019	11/01/2019							
	20KA0034 Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Brgy. Bantuanon, Lantapan, Bukidnon	Construction Section	YES	Public Bidding	10/26/2019	10/31/2019	11/08/2019	11/21/2019	11/21/2019	11/28/2019	12/10/2019						Local Infrastructure Program (GAA 2020)	2,970,000.00		2,970,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/01/2019	11/01/2019	11/01/2019							
	20KA0035 Rehabilitation of Water Supply Systems - Rehabilitation of Water Supply - Level II, Brgy. Mapulo, Malaybalay City, Bukidnon	Construction Section	YES	Public Bidding	10/26/2019	10/31/2019	11/08/2019	11/21/2019	11/21/2019	11/28/2019	12/10/2019						Local Infrastructure Program (GAA 2020)	1,980,000.00		1,980,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/01/2019	11/01/2019	11/01/2019							
	20KA0036 Road Widening - along Kapalong-Talaingod-Valencia (Bukidnon) (S00639MN) Rd - K1552 + 000 - K1554 + 000	Construction Section	YES	Public Bidding	10/26/2019	10/31/2019	11/08/2019	11/28/2019	11/28/2019	12/5/2019	12/17/2019						Regular Infrastructure (GAA 2020)	65,620,000.00		65,620,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/01/2019	11/01/2019	11/01/2019							
	20KA0037 Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Sayre Highway (S00639MN) K1500 + 444 - K1514 + 780	Construction Section	YES	Public Bidding	10/26/2019	10/31/2019	11/08/2019	11/21/2019	11/21/2019	11/28/2019	12/10/2019						Regular Infrastructure (GAA 2020)	19,600,000.00		19,600,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/01/2019	11/01/2019	11/01/2019							
	20KA0038 Road Widening - along Kapalong-Talaingod-Valencia (Bukidnon) (S00639MN) Rd - K1554 + 000 - K1556 + 182	Construction Section	YES	Public Bidding	10/26/2019	10/31/2019	11/08/2019	11/28/2019	11/28/2019	12/5/2019	12/17/2019						Regular Infrastructure (GAA 2020)	38,600,000.00		38,600,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/01/2019	11/01/2019	11/01/2019							
	20KA0039 Retrofitting / Strengthening of Bridge - Kabakahan Br. (B01367MN) along Sayre Highway	Construction Section	YES	Public Bidding	10/26/2019	10/31/2019	11/08/2019	11/21/2019	11/21/2019	11/28/2019	12/10/2019						Regular Infrastructure (GAA 2020)	2,940,000.00		2,940,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/01/2019	11/01/2019	11/01/2019							

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					Pre-Proc Conference	AdvsPost of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of issuance 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		
	20KA0040 Widening of Bridge - Mamaia Bridge (B01251MN) along Jct SH Impalambong-Old Casilang Road	Construction Section	YES	Public Bidding	10/26/2019	10/31/2019	11/08/2019	11/21/2019	11/21/2019	11/28/2019	12/10/2019						Regular Infrastruct ure (GAA 2020)	8,330,000.00		8,330,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/01/2019	11/01/2019	11/01/2019						
	20KA0041 Rehabilitation of Water Supply Systems - Rehabilitation of Water Supply - Level II, Brgy. Indalesala, Malaybalay City Bukidnon	Construction Section	YES	Public Bidding	10/26/2019	10/31/2019	11/08/2019	11/21/2019	11/21/2019	11/28/2019	12/10/2019						Local Infrastruct ure Program (GAA 2020)	1,980,000.00		1,980,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/01/2019	11/01/2019	11/01/2019						
	20KA0042 Road Widening - along Kapalong-Talaingod- Valencia (Bukidnon) (S00639MN) Rd - K1564 + 198 - K1566 + 203	Construction Section	YES	Public Bidding	10/26/2019	10/31/2019	11/08/2019	11/28/2019	11/28/2019	12/5/2019	12/17/2019						Regular Infrastruct ure (GAA 2020)	64,655,000.00		64,655,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/01/2019	11/01/2019	11/01/2019						
	20KA0043 Construction of Multi- Purpose Building - Construction (Completion) of Multi-Purpose Building (Stage), Brgy. San Martin, Malaybalay City, Bukidnon	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	11/27/2019	11/27/2019	12/4/2019	12/16/2019						Local Infrastruct ure Program (GAA 2020)	1,000,000.00		1000000	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019						
	20KA0044 Construction of Concrete Road - Access Road leading to Salawao Cave, Valencia City, Bukidnon	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	11/27/2019	11/27/2019	12/4/2019	12/16/2019						Regular Infrastruct ure (GAA 2020)	36,260,000.00		36,260,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019						
	20KA0045 Road Widening - along Sayre Highway (S00639MN) K1514 + 780 - K1515 + 205	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	11/27/2019	11/27/2019	12/4/2019	12/16/2019						Regular Infrastruct ure (GAA 2020)	18,130,000.00		18,130,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019						
	20KA0046 Construction of Concrete Road - Construction of Road, Brgy. Aglayan, Malaybalay City, Bukidnon	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	11/27/2019	11/27/2019	12/4/2019	12/16/2019						Regular Infrastruct ure (GAA 2020)	2,970,000.00		2,970,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019						
	20KA0047NConstruction of Concrete Road - Construction of Road, Brgy. Catumbalon, Valencia City, Bukidnon	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	12/06/2019	12/06/2019	12/13/2019	12/25/2019						Regular Infrastruct ure (GAA 2020)	4,950,000.00		4,950,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019						
	20KA0048 Construction of Road Slope Protection Structure - along Kapalong-Talaingod- Valencia (Bukidnon) Rd (S00641MN) K1592 + 680 - K1592 + 910	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	11/27/2019	11/27/2019	12/4/2019	12/16/2019						Regular Infrastruct ure (GAA 2020)	19,600,000.00		19,600,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019						
	20KA0049 Construction of Road Slope Protection Structure - along Kapalong-Talaingod- Valencia (Bukidnon) Rd (S00641MN) K1536 + (-090) - K1536 + 000	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	11/27/2019	11/27/2019	12/4/2019	12/16/2019						Regular Infrastruct ure (GAA 2020)	32,340,000.00		32,340,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019						
	20KA0050 Construction of Road Slope Protection Structure - at Specific Locations along Kapalong-Talaingod-Valencia (Bukidnon) Rd (S00641MN) K1539 + 728 - K1540 + 150	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	11/27/2019	11/27/2019	12/4/2019	12/16/2019						Regular Infrastruct ure (GAA 2020)	83,746,560.00		83,746,560.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019						

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					Pre-Proc Conference	Adviser of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of evaluation 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		
	20KA0051 Construction of Road Slope Protection Structure - at Specific Locations along Jct SH Aglayan-Zamboanguita Rd (S00631MN) K1530 + 500 - K1531 + 685	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	11/27/2019		11/27/2019	12/4/2019	12/16/2019					Regular Infrastruct ure (GAA 2020)	18,130,000.00		18,130,000.00	-				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019					
	20KA0052 Road Widening - along Jct SH Aglayan-Zamboanguita Rd (S00631MN) - K1527 + 960 - K1530 + 650	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	12/06/2019	12/06/2019	12/13/2019	12/25/2019						Regular Infrastruct ure (GAA 2020)	96,500,000.00		96,500,000.00	-				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019					
	20KA0053 Road Widening - at Specific Locations along Jct SH Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak) (S00633MN) K1516 + 996 - K1522 + 500	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	12/06/2019	12/06/2019	12/13/2019	12/25/2019						Regular Infrastruct ure (GAA 2020)	96,500,000.00		96,500,000.00	-				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019					
	20KA0054 Paving of Unpaved Roads with Construction of Road Slope Protection Structure - along Kapalong-Talaingod-Valencia (Bukidnon) Rd (S00641MN) K1582 + 587 - K1582 + 734	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	11/27/2019	11/27/2019	12/4/2019	12/16/2019						Regular Infrastruct ure (GAA 2020)	20,580,000.00		20,580,000.00	-				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019					
	20KA0055 Construction of Drainage structure along Road - along Sayre Highway (S00639MN) K1533 + 000 - K1534 + 000	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	12/12/2019	12/12/2019	12/19/2019	12/31/2019						Regular Infrastruct ure (GAA 2020)	71,017,245.00		71,017,245.00	-				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019					
	20KA0056 Construction of Multi-Purpose Building - Rehabilitation of Flood Control Structure, Brgy. 1, Malaybalay City, Bukidnon	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	11/27/2019	11/27/2019	12/4/2019	12/16/2019						Local Infrastruct ure Program (GAA 2020)	1,980,000.00		1,980,000.00	-				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019					
	20KA0057 Construction of Drainage structure along Road - along Sayre Highway (S00639MN) K1535 + 125 - K1535 + 606	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	12/06/2019	12/06/2019	12/13/2019	12/25/2019						Regular Infrastruct ure (GAA 2020)	29,400,000.00		29,400,000.00	-				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019					
	20KA0058 Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structures within Mindanao River Basin (along Pulangui River), Upstream of New Batangan Bridge, Brgy. Poblacion Section, Valencia City, Bukidnon	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	12/06/2019	12/06/2019	12/13/2019	12/25/2019						Regular Infrastruct ure (GAA 2020)	96,500,000.00		96,500,000.00	-				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019					
	20KA0059 Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structures within Mindanao River Basin (Pangian Creek - Tributary of Pulangui River), Cabanglasan Section, Bukidnon	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	12/10/2019	12/10/2019	12/17/2019	12/29/2019						Regular Infrastruct ure (GAA 2020)	96,500,000.00		96,500,000.00	-				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019					
	20KA0060 Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structures within Mindanao River Basin (Bonacao Stream - Tributary of Pulangui River), San Fernando Section, Bukidnon	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	12/19/2019	12/19/2019	12/26/2019	1/7/2020						Regular Infrastruct ure (GAA 2020)	96,500,000.00		96,500,000.00	-				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019					

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					Pre-Proc Conference	AdvsPost of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of decision 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	University/ Completion/ Acceptance		
	20KA0061 Widening of Bridge - Dalaingan Br (B01850MN) along Jct SH Aglayan-Alanib-Ticalaan Road	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	12/10/2019	12/10/2019	12/17/2019	12/29/2019							Regular Infrastruct ure (GAA 2020)	29,400,000.00		29,400,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambugan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019					
	20KA0062 Widening of Bridge - Bugcaon Br (B01231MN) along Jct SH Aglayan-Alanib-Ticalaan Road	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/17/2019							Regular Infrastruct ure (GAA 2020)	22,540,000.00		22,540,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambugan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019					
	20KA0063 Widening of Bridge - Mampio Br. (B01649MN) along Kapalong-Talaingod-Valencia (Bukidnon) Rd	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	12/06/2019	12/06/2019	12/13/2019	12/25/2019							Regular Infrastruct ure (GAA 2020)	29,400,000.00		29,400,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambugan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019					
	20KA0064 Retrofitting / Strengthening of Bridge - Panibatuhan Br. (B01884MN) along Sayre Highway	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	12/06/2019	12/06/2019	12/13/2019	12/25/2019							Regular Infrastruct ure (GAA 2020)	11,196,500.00		11,196,500.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambugan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019					
	20KA0065 Widening of Bridge - Saliug Br (B01650MN) along Kapalong-Talaingod-Valencia (Bukidnon) Rd	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	12/10/2019	12/10/2019	12/17/2019	12/29/2019							Regular Infrastruct ure (GAA 2020)	72,375,000.00		72,375,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambugan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019					
	20KA0066 Construction of Multi- Purpose Building - Construction of Multi-Purpose Building, Center for Ecological Development and Recreation (CEDAR), Brgy. Impalutao, Impasug-ong, Bukidnon	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	12/10/2019	12/10/2019	12/17/2019	12/29/2019							Local Infrastruct ure Program (GAA 2020)	1,980,000.00		1,980,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambugan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019					
	20KA0067 Construction of Multi- Purpose Building - Construction of Multi-Purpose Building (Hall of Peace), Brgy. Kalabugao, Impasug-ong, Bukidnon	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	12/06/2019	12/06/2019	12/13/2019	12/25/2019							Local Infrastruct ure Program (GAA 2020)	2,475,000.00		2,475,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambugan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019					
	20KA0068 Construction of Multi- Purpose Building - Construction of Multi-Purpose Building (Hall of Peace), Brgy. Bulonay, Impasug-ong, Bukidnon	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	12/06/2019	12/06/2019	12/13/2019	12/25/2019							Local Infrastruct ure Program (GAA 2020)	2,475,000.00		2,475,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambugan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019					
	20KA0069 Construction of Multi- Purpose Building - Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Sayawan, Impasug-ong, Bukidnon	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/17/2019							Local Infrastruct ure Program (GAA 2020)	1,980,000.00		1,980,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambugan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019					
	20KA0070 Construction of Multi- Purpose Building - CConstruction of Multi- Purpose Building (Mini-Market), Brgy. Kibangay, Lantapan, Bukidnon	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	12/10/2019	12/10/2019	12/17/2019	12/29/2019							Local Infrastruct ure Program (GAA 2020)	2,475,000.00		2,475,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambugan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019					
	20KA0071 Rehabilitation of Water Supply Systems - Rehabilitation of Water Supply - Level II, Purok 10, Brgy. Kulasihan, Lantapan, Bukidnon	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	12/06/2019	12/06/2019	12/13/2019	12/25/2019							Local Infrastruct ure Program (GAA 2020)	1,485,000.00		1,485,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambugan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019					

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					Pre-Proc Conference	AdasPost of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of evaluation 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		
	20KA0072 Construction of Water Supply Systems - Construction of Water Supply - Level II, Purok 7, Brgy. Silae, Malaybalay City, Bukidnon	Construction Section	YES	Public Bidding		11/02/2019	11/07/2019	11/15/2019	12/27/2019	12/27/2019	1/3/2020	1/15/2020						Local Infrastructure Program (GAA 2020)	1,000,000.00		1,000,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019					
	20KA0073 Rehabilitation of Water Supply Systems - Rehabilitation of Water Supply - Level II, Brgy. Capitan Angel, Malaybalay City Bukidnon	Construction Section	YES	Public Bidding		11/02/2019	11/07/2019	11/15/2019	12/06/2019	12/06/2019	12/13/2019	12/25/2019						Local Infrastructure Program (GAA 2020)	1,980,000.00		1,980,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019					
	20KA0074 Construction of Water Supply Systems - Construction of Water Supply - Level II, Brgy. Sinanglanan, Malaybalay City, Bukidnon	Construction Section	YES	Public Bidding		11/02/2019	11/07/2019	11/15/2019	12/06/2019	12/06/2019	12/13/2019	12/25/2019						Local Infrastructure Program (GAA 2020)	1,980,000.00		1,980,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019					
	20KA0075 Rehabilitation of Water Supply Systems - Rehabilitation of Water Supply - Level II, Brgy. Caburacanan, Malaybalay City Bukidnon	Construction Section	YES	Public Bidding		11/02/2019	11/07/2019	11/15/2019	11/29/2019	11/29/2019	12/6/2019	12/18/2019						Local Infrastructure Program (GAA 2020)	1,980,000.00		1,980,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019					
	20KA0076 Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Hall of Peace), Brgy. Freedom, Malaybalay City, Bukidnon	Construction Section	YES	Public Bidding		11/02/2019	11/07/2019	11/15/2019	12/06/2019	12/06/2019	12/13/2019	12/25/2019						Local Infrastructure Program (GAA 2020)	1,980,000.00		1,980,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019					
	20KA0077 Rehabilitation of Water Supply Systems - Rehabilitation of Water Supply - Level II, Brgy. St. Peter, Malaybalay City Bukidnon	Construction Section	YES	Public Bidding		11/02/2019	11/07/2019	11/15/2019	12/06/2019	12/06/2019	12/13/2019	12/25/2019						Local Infrastructure Program (GAA 2020)	1,980,000.00		1,980,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019					
	20KA0078 Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Hall of Peace), Brgy. Busdi, Cabanglasan, Bukidnon	Construction Section	YES	Public Bidding		11/02/2019	11/07/2019	11/15/2019	12/06/2019	12/06/2019	12/13/2019	12/25/2019						Local Infrastructure Program (GAA 2020)	1,980,000.00		1,980,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019					
	20KA0079 Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Hall of Peace), Brgy. Iba, Cabanglasan, Bukidnon	Construction Section	YES	Public Bidding		11/02/2019	11/07/2019	11/15/2019	12/06/2019	12/06/2019	12/13/2019	12/25/2019						Local Infrastructure Program (GAA 2020)	1,980,000.00		1,980,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019					
	20KA0080 Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building (Stage), Cabuloan Paradise National High School - Annex, Brgy. Poblacon, Cabanglasan, Bukidnon	Construction Section	YES	Public Bidding		11/02/2019	11/07/2019	11/15/2019	12/06/2019	12/06/2019	12/13/2019	12/25/2019						Local Infrastructure Program (GAA 2020)	1,000,000.00		1,000,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019					
	20KA0081 Construction of Multi-Purpose Building - Construction Multi-Purpose Building (Covered Court), Guinoyoran National High School, Brgy. Guinoyoran, Valencia City, Bukidnon	Construction Section	YES	Public Bidding		11/02/2019	11/07/2019	11/15/2019	11/29/2019	11/29/2019	12/6/2019	12/18/2019						Local Infrastructure Program (GAA 2020)	9,900,000.00		9,900,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019					
	20KA0082 Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building (Stage), Brgy. Lourdes, Valencia City, Bukidnon	Construction Section	YES	Public Bidding		11/02/2019	11/07/2019	11/15/2019	11/29/2019	11/29/2019	12/6/2019	12/18/2019						Local Infrastructure Program (GAA 2020)	1,980,000.00		1,980,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019					

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					Pre-Proc Conference	Advertise of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of evaluation 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	
	20KA0083 Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Sinayan Elementary School, Purok 7, Brgy. Lumbo, Valencia City, Bukidnon	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	11/29/2019	11/29/2019	12/6/2019	12/18/2019							Local Infrastructure Program (GAA 2020)	3,465,000.00		3,465,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambugan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019				
	20KA0084 Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Purok 18, Poblacion, Valencia City, Bukidnon	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	11/29/2019	11/29/2019	12/6/2019	12/18/2019							Local Infrastructure Program (GAA 2020)	2,970,000.00		2,970,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambugan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019				
	20KA0085 Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Sinayawan, Valencia City, Bukidnon	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	11/29/2019	11/29/2019	12/6/2019	12/18/2019							Local Infrastructure Program (GAA 2020)	2,970,000.00		2,970,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambugan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019				
	20KA0086 Construction of Water Supply Systems - Construction of Water Supply - Level II, Brgy. Lilingayon, Valencia City, Bukidnon	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	12/10/2019	12/10/2019	12/17/2019	12/29/2019							Local Infrastructure Program (GAA 2020)	8,910,000.00		8,910,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambugan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019				
	20KA0087 Construction of Multi-Purpose Building - Construction of Two-Storey Quality Assurance Building of DPWH Bukidnon 1st DEO, Malaybalay, Bukidnon	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	11/29/2019	11/29/2019	12/6/2019	12/18/2019							Local Infrastructure Program (GAA 2020)	20,580,000.00		20,580,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambugan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019				
	20KA0088 Construction of Multi-Purpose Building - Construction of Female Barracks, 4th Division (Mentor) Training School, 4th Infantry Division, PA, Camp Osito D. Bahian, Malaybalay City, Bukidnon	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	12/19/2019	12/19/2019	12/26/2019	1/7/2020							Convergence and Special Support Program (GAA 2020)	5,529,160.00		5,529,160.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambugan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019				
	20KA0089 Construction of Multi-Purpose Building - Construction of New Enlisted Personnel Barracks with Supply Room, 403rd Infantry (Peacemaker) Brigade, 4ID, PA, Camp Osito D. Bahian, Malaybalay City, Bukidnon	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	12/19/2019	12/19/2019	12/26/2019	1/7/2020							Convergence and Special Support Program (GAA 2020)	9,800,000.00		9,800,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambugan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019				
	20KA0090 Construction of Multi-Purpose Building - Construction of Staff Officers' Quarters (SOQ) inside the 403rd Infantry (Peacemaker) Brigade, 4th Infantry Division, Philippine Army, Camp Osito D. Bahian, Impalambong, Brgy. 10, Malaybalay City, Bukidnon	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	12/19/2019	12/19/2019	12/26/2019	1/7/2020							Convergence and Special Support Program (GAA 2020)	14,700,000.00		14,700,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambugan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019				
	20KA0091 Construction of Concrete Road - Construction of Road, Brgy. Alanib, Lantapan, Bukidnon	Construction Section	YES	Public Bidding	11/02/2019	11/07/2019	11/15/2019	11/29/2019	11/29/2019	12/6/2019	12/18/2019							Local Infrastructure Program (GAA 2020)	2,970,000.00		2,970,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambugan, Inc. (AKI) - CSO	11/08/2019	11/08/2019	11/08/2019				

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	20KA0092 Construction of One (1) Storey Three (3) Classroom School Building, Mt. Nebo Integrated School, Valencia City, Bukidnon (School ID: 323806) Brgy. Mt. Nebo, Valencia City, Bukidnon 4th LD	Construction Section	YES	Public Bidding		11/24/2019	11/29/2019	12/06/2019	12/19/2019		12/19/2019	12/26/2019						Local Infrastruct ure Program (GAA 2020)	7,200,000.00		7,200,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/29/2019	11/29/2019	11/29/2019					
	20KA0093 Construction of Two (2) Storey Six (6) Classroom School Building, Iba Integrated School, Cabanglasan, Bukidnon (School ID: 500890) Brgy. Iba, Cabanglasan, Bukidnon 2nd LD	Construction Section	YES	Public Bidding		11/24/2019	11/29/2019	12/06/2019	12/19/2019		12/19/2019	12/26/2019						Local Infrastruct ure Program (GAA 2020)	16,500,000.00		16,500,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/29/2019	11/29/2019	11/29/2019					
	20KA0094 Construction of Two (2) Storey Four (4) Classroom School Building, Impasug-ong National High School - Capitan Bayong Annex, Impasug-ong, Bukidnon (School ID: 314923) Brgy. Capt. Bayong, Impasug-ong, Bukidnon 2nd LD	Construction Section	YES	Public Bidding		11/24/2019	11/29/2019	12/06/2019	12/19/2019		12/19/2019	12/26/2019						Local Infrastruct ure Program (GAA 2020)	12,100,000.00		12,100,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/29/2019	11/29/2019	11/29/2019					
	20KA0095 Construction of Three (3) Storey Six (6) Classroom School Building, San Jose Elementary School, Malaybalay City, Bukidnon (School ID: 126591) Brgy. San Jose, Malaybalay City, Bukidnon 2nd LD	Construction Section	YES	Public Bidding		11/24/2019	11/29/2019	12/06/2019	12/26/2019		12/26/2019	1/2/2020						Local Infrastruct ure Program (GAA 2020)	16,800,000.00		16,800,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/29/2019	11/29/2019	11/29/2019					
	20KA0096 Construction of Two (2) Storey Four (4) Classroom School Building, Malaybalay City National High School, Malaybalay City, Bukidnon (School ID: 314916) Brgy. San Jose, Malaybalay City, Bukidnon 2nd LD	Construction Section	YES	Public Bidding		11/24/2019	11/29/2019	12/06/2019	12/19/2019		12/19/2019	12/26/2019						Local Infrastruct ure Program (GAA 2020)	12,100,000.00		12,100,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/29/2019	11/29/2019	11/29/2019					
	20KA0097 Construction of Two (2) Storey Four (4) Classroom School Building, Apo Macote National High School, Malaybalay City, Bukidnon (School ID: 325505) Brgy. Apo Macote, Malaybalay City, Bukidnon 2nd LD	Construction Section	YES	Public Bidding		11/24/2019	11/29/2019	12/06/2019	12/19/2019		12/19/2019	12/26/2019						Local Infrastruct ure Program (GAA 2020)	12,100,000.00		12,100,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/29/2019	11/29/2019	11/29/2019					
	20KA0098 Construction of One (1) Storey Five (5) Classroom School Building, Mabuhay Elementary School, Valencia City, Bukidnon (School ID: 126875) Brgy. Mabuhay, Valencia City, Bukidnon 4th LD	Construction Section	YES	Public Bidding		11/24/2019	11/29/2019	12/06/2019	12/19/2019		12/19/2019	12/26/2019						Local Infrastruct ure Program (GAA 2020)	11,450,000.00		11,450,000.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/29/2019	11/29/2019	11/29/2019					
	20KA0099 Construction of Two (2) Storey Six (6) Classroom School Building, Dagat-Kidavao Elementary School, Valencia City, Bukidnon (School ID: 500703) Brgy. Dagat-Kidavao, Valencia City, Bukidnon 4th LD	Construction Section	YES	Public Bidding		11/24/2019	11/29/2019	12/06/2019	12/19/2019		12/19/2019	12/26/2019						Local Infrastruct ure Program (GAA 2020)	16,350,000.00		16350000				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/29/2019	11/29/2019	11/29/2019					
Total Alloted Budget of On-going Procurement Activities																			2,328,816,015.00														

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an Earl y Proc	Mode of Procure ment	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remark s (Explain ing changes from the APR)
					Pre-Proc Conference	Adviser of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of 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	

Prepared by:

ROSMENDO C. BONGOCAN, JR.
BAC Secretariat

Recommended for Approval by:

OCTAVIUS CECIL E. AZURA
BAC Chairperson

APPROVED:

ALBERTO L. CAINGHOG
Head of the Procuring Entity

ANNEX B (PUBLIC BIDDING GOODS)

Department of Public Works and Highways Bukidnon 1st DEO Procurement Monitoring Report as of December 31, 2019

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement in B?	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	AdasPost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of 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		
COMPLETED PROCUREMENT ACTIVITIES																																	
19GKA0004/2019-07-0011	Supply and Delivery of Patching Materials for use in the Maintenance Activities along Sayre Highway Kisolon-Lumbo Road and Jct. SH Aglayan - Alanib-Ticalaan Road (3rd Quarter) I	Maintenanc e section	NO	Public Bidding	N/A	7/22/2019	8/1/2019	8/13/2019	8/13/2019	8/14/2019	8/19/2019	8/15/2019	8/16/2019	8/19/2019	8/20/2019	6/10/2019	11/6/2019	ROUTINE 2019	1,161,000.00		1,161,000.00	1,159,920.00		1,159,920.00	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	7/25/2019	7/25/2019	7/25/2019					
19GKA0005/2019-07-0012	Provision of Thermoplastic Paint along SH Kisolon-Lumbo Road & Jct. SH Impasug-ong -Patulangan by pass Road (Selected Sections) Impasug-ong, Malaybalay City and Valencia City,	Maintenanc e section	NO	Public Bidding	N/A	7/22/2019	8/1/2019	8/13/2019	8/13/2019	8/14/2019	8/19/2019	8/15/2019	8/16/2019	8/19/2019	8/20/2019	7/8/2019	8/2/2019	ROUTINE 2019	1,499,244.56		1,499,244.56	1,270,136.00		1,270,136.00	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	7/25/2019	7/25/2019	7/25/2019					
19GKA0006/2019-09-0089	Provision of Thermoplastic paint along Kapalong-Talaingod-Valencia road (selected section) (Supply and delivery) 4th quarter, 2019	Maintenanc e section	NO	Public Bidding	N/A	9/18/2019	9/26/2019	10/8/2019	10/8/2019	10/9/2019	10/14/2019	10/24/2019	10/25/2019	11/4/2019	11/8/2019	7/3/2019	7/18/2019	ROUTINE 2019	1,490,706.56		1,490,706.56	1,188,709.50		1,188,709.50	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	9/19/2019	9/19/2019	9/19/2019					
19GKA0007/2019-09-0102	Supply & Delivery of patching Materials for use in the Maintenance Activities along kapalong-Talaingod-Valencia Road & Jct. SH Aglayan - Zamboanuta Road Section (4th Quarter 2	Maintenanc e section	NO	Public Bidding	N/A	9/18/2019	9/26/2019	10/8/2019	10/8/2019	10/9/2019	10/14/2019	10/24/2019	10/25/2019	11/4/2019	11/8/2019	6/10/2019	8/30/2019	ROUTINE 2019	1,161,000.00		1,161,000.00	1,054,350.00		1,054,350.00	1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	9/19/2019	9/19/2019	9/19/2019					
Total Alloted Budget of Procurement Activities																			5,311,951.12														
Total Contract Price of Procurement Activtites Conducted																			4,673,115.50														
Total Savings (Total Alloted Budget - Total Contract Price)																			638,835.62														

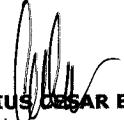
ON-GOING PROCUREMENT ACTIVITIES																																
19GKA0008/2019-11-0176	Supply and delivery of 1 unit Single Tank Thermoplastic Paint Preheater & 1 unit Paint Remover for use in the various Thermoplastic painting/repainting works	Maintenanc e section	NO	Public Bidding	N/A	11/21/2019	11/29/2019	12/12/2019	12/12/2019									ROUTIN E 2019	1,429,920.00		1,429,920.00				1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/22/2019	11/22/2019	11/22/2019				
19GKA0009/2019-11-0202	Supply and delivery of Patching materials for use in the activities within the jurisdiction of Bukidnon 1st DEO	Maintenanc e section	NO	Public Bidding	N/A	11/29/2019	12/06/2019	12/19/2019	12/19/2019									ROUTIN E 2019	1,161,000.00		1,161,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/29/2019	11/29/2019	11/29/2019				
19GKA0010/2019-11-0206	Provision of Thermoplastic Paint along Jct	Maintenanc e section	NO	Public Bidding	N/A	11/29/2019	12/06/2019	12/19/2019	12/19/2019									ROUTIN E 2019	1,305,306.56		1,305,306.56	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	11/29/2019	11/29/2019	11/29/2019				
19GKA0011/2019-11-0207	Supply and delivery of Survey Equipment for Preliminary Engineering Survey to be used in Planning and Desing section, DPWH-Malaybalay City Bukidnon	Planning and Design section	NO	Public Bidding	11/27/2019	12/02/2019	12/11/2019	12/26/2019	12/26/2019									EAO 2019	6,200,000.00		6,200,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	12/04/2019	12/04/2019	12/04/2019				

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement not B1?	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	Award of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of evaluation 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	
19GKA00 12/2019- 11-0227	Supply and delivery of Laboratory Apparatus for use in the Quality Assurance section's Laboratory, DPWH-Malaybalay City Bukidnon	Quality Assurance section	NO	Public Bidding	11/27/2019	12/02/2019	12/11/2019	12/26/2019	12/26/2019								EAO 2019	3,050,000.00		3,050,000.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	12/04/2019	12/04/2019	12/04/2019					
19GKA00 13/2019- 11-0228	Supply and delivery of Laboratory Apparatus for use in the Quality Assurance section Laboratory unit, DPWH-Malaybalay City Bukidnon	Quality Assurance section	NO	Public Bidding	11/27/2019	12/02/2019	12/11/2019	12/26/2019	12/26/2019								EAO 2019	2,784,700.00		2,784,700.00	-			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	12/04/2019	12/04/2019	12/04/2019					
Total Allotted Budget of On-going Procurement Activities																		15,930,926.56														

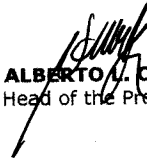
Prepared by:


ROSMENDO C. DANGANAN, JR.
BAC Secretariat

Recommended for Approval by:


OCTAVIUS CESAR E. AZURA
BAC Chairperson

APPROVED:


ALBERTO J. CAINGHOG
Head of the Procuring Entity

ANNEX B (CONSULTANCY)

Department of Public Works and Highways Bukidnon 1st DEO Procurement Monitoring Report as of December 31, 2019

Code (UACS/P AP)	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 change from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
					Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of 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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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ON-GOING PROCUREMENT ACTIVITIES																																
19CSKA00 01	Conduct of Soil Testing/Exploration for FY 2020 Projects Group 1 Malaybalay City, Valencia City, Lantapan & San Fernando	Quality Assurance Section	NO	Small Value Procurement	N/A	11/6/2019	N/A	11/19/2019	11/19/2019									PDE	944,000.00		944,000.00											1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambugan, Inc. (AKI) - CSO
19CSKA00 02	Conduct of Soil Testing/Exploration for FY 2020 Projects Group 2 San Fernando	Quality Assurance Section	NO	Small Value Procurement	N/A	11/6/2019	N/A	11/19/2019	11/19/2019									PDE	950,000.00		950,000.00											1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambugan, Inc. (AKI) - CSO
																				Total Alloted Budget of On-going Procurement Activities			950,000.00									

Prepared by:

ROSMENDO C. BONGOCAN, JR.
BAC Secretariat

Recommended for Approval by:

OCTAVIUS CESAR E. AZURA
BAC Chairperson

APPROVED:

ALBERTO L. CAINGHOG
Head of the Procuring Entity