

ANNEX B

UPDATED PROCUREMENT MONITORING REPORT - CIVIL WORKS
Department of Public Works and Highways-Region X
As of January 8, 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procureme nt Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurem net	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
COMPLETED PROCUREMENT ACTIVITIES																																
1	/23K00001	Construction of Multi-Purpose Building (Open Gymnasium), Brgy. East Ragondingan, Buadipuso Buntong, Lanao del Sur	Construction Division	Yes	Public Bidding	N/A	18-Nov-22	25-Nov-22	07-Dec-22	07-Dec-22	09-Dec-22	27-Dec-22	23-Jan-23	21-Nov-23	04-Dec-23	05-Dec-23			CY 2023 Regular Infrastructure Projects	4,950,000.00		4,950,000.00	4,801,666.76		4,801,666.76	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza		20-Nov-22	19-Nov-22	04-Dec-22		
2	/23K00010	Construction (Completion) of Multi-Purpose Building Phase 2, Barangay Pagayawan, Madalum, Lanao del Sur	Construction Division	Yes	Public Bidding	N/A	18-Nov-22	25-Nov-22	07-Dec-22	07-Dec-22	09-Dec-22	15-Dec-22	04-Jul-23	04-Jul-23	10-Jul-23	11-Jul-23			CY 2023 Regular Infrastructure Projects	4,950,000.00		4,950,000.00	4,850,997.32		4,850,997.32	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza		20-Nov-22	19-Nov-22	04-Dec-22		
3	/23K00022	Construction of Multi-Purpose Building, Barangay Putad, Tugaya, Lanao del Sur	Construction Division	Yes	Public Bidding	24-Nov-22	25-Nov-22	02-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	20-Dec-22	20-Dec-22	03-Nov-23	10-Nov-23	13-Nov-23			CY 2023 Regular Infrastructure Projects	4,950,000.00		4,950,000.00	4,890,351.87		4,890,351.87	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	17-Nov-22	27-Nov-22	26-Nov-22	10-Dec-22		
4	/23K00038	Construction of By-Pass and Diversion Roads, CDOC-Iligan Hinterland Road (Jct. CDO-Kibaritan Road/ Dansolihon-Jct. IBR/ Rogongon, Iligan City) Alternate Road, Package 10, Lanao del Sur	Construction Division	Yes	Public Bidding	29-Nov-22	02-Dec-22	09-Dec-22	13-Feb-23	13-Feb-23	15-Feb-23	20-Feb-23	20-Feb-23	23-Mar-23	24-Mar-23	05-Apr-23			CY 2023 Regular Infrastructure Projects	106,150,000.00		106,150,000.00	104,550,693.72		104,550,693.72	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	22-Nov-22	04-Dec-22	26-Jan-23	10-Feb-23		
5	/23K00042	Rehabilitation/ Reconstruction/Upgrading of Roads with Slips, Slope Collapse and Landslide-Secondary Roads, Masiu-Ganassi Road-(S01653MN) Chainage 850 - Chainage 1765	Construction Division	Yes	Public Bidding	01-Dec-22	05-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22	03-Jan-23	06-Jan-23	06-Jan-23	02-Jun-23	07-Jun-23	09-Jun-23			CY 2023 Regular Infrastructure Projects	87,635,510.00		87,635,510.00	85,771,007.61		85,771,007.61	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	24-Nov-22	07-Dec-22	09-Dec-22	29-Dec-22		
6	/23K00043	Rehabilitation/ Reconstruction/Upgrading of Roads with Slips, Slope Collapse and Landslide-Secondary Roads, Masiu-Ganassi Road-(S01653MN) Chainage 200 - Chainage 606	Construction Division	Yes	Public Bidding	01-Dec-22	05-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22	03-Jan-23	06-Jan-23	06-Jan-23	29-Jun-23	05-Jul-23	06-Jul-23			CY 2023 Regular Infrastructure Projects	38,600,000.00		38,600,000.00	37,564,504.45		37,564,504.45	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	24-Nov-22	07-Dec-22	09-Dec-22	29-Dec-22		
7	/23K00044	Construction of Multi-Purpose Building, Barangay Bagoaingud, Tugaya, Lanao del Sur	Construction Division	Yes	Public Bidding	01-Dec-22	05-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22	03-Jan-23	06-Jan-23	06-Jan-23	03-Nov-23	10-Nov-23	13-Nov-23			CY 2023 Regular Infrastructure Projects	4,950,000.00		4,950,000.00	4,850,881.34		4,850,881.34	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	24-Nov-22	07-Dec-22	09-Dec-22	29-Dec-22		
8	/23K00045	Construction of Multi-Purpose Building (Open Court) Bubong Elementary School, Brgy. Bubong-Dimunda, Poona Bayabao, Lanao del Sur	Construction Division	Yes	Public Bidding	01-Dec-22	05-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22	03-Jan-23	06-Jan-23	Cancelled due to revision of ABC/ POW							CY 2023 Regular Infrastructure Projects	4,950,000.00		4,950,000.00		-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	24-Nov-22	07-Dec-22	09-Dec-22	29-Dec-22		
9	/23K00046	Road Widening-Tertiary Roads, Jct SH-Aglayan-Alanib-Ticalaan Rd (Aglayan-Basak) - K1539 + 345 - K1539 +720	Construction Division	Yes	Public Bidding	02-Dec-22	05-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22	03-Jan-23	06-Jan-23	Cancelled due to revision of ABC/ POW							CY 2023 Regular Infrastructure Projects	10,834,055.00		10,834,055.00		-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	25-Nov-22	07-Dec-22	09-Dec-22	29-Dec-22		
10	/23K00087	Preventive Maintenance-Secondary Road, Marawi-Masiu Rd - (S01603MN) Chainage 1465 - Chainage 2144	Construction Division	Yes	Public Bidding	19-Dec-22	21-Dec-22	27-Dec-22	09-Jan-23	18-Jan-23	20-Jan-23	23-Jan-23	Cancelled due to revision of ABC/ POW							CY 2023 Regular Infrastructure Projects	19,455,365.00		19,455,365.00		-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	12-Dec-22	22-Dec-22	22-Dec-22	15-Jan-23		
11	/23K00088	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Primary Roads, Marawi-Malabang Road - (S01652MN) Chainage 16300 - Chainage 16420	Construction Division	Yes	Public Bidding	19-Dec-22	21-Dec-22	27-Dec-22	09-Jan-23	18-Jan-23	20-Jan-23	23-Jan-23	23-Jan-23	02-Jun-23	07-Jun-23	09-Jun-23			CY 2023 Regular Infrastructure Projects	48,250,000.00		48,250,000.00	46,808,046.41		46,808,046.41	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	12-Dec-22	22-Dec-22	22-Dec-22	15-Jan-23		
12	/23K00089	Construction of Balabagan Municipal Police Station Building, Balabagan, Lanao Del Sur, Phase II	Construction Division	Yes	Public Bidding	19-Dec-22	21-Dec-22	27-Dec-22	09-Jan-23	18-Jan-23	20-Jan-23	23-Jan-23	23-Jan-23	14-Jun-23	20-Jun-23	22-Jun-23			CY 2023 Regular Infrastructure Projects	13,510,000.00		13,510,000.00	13,359,857.12		13,359,857.12	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	12-Dec-22	22-Dec-22	22-Dec-22	15-Jan-23		
13	/23K00090	Construction of Multi-Purpose Building, Barangay Tuka Bubong, Balindong, Lanao del Sur	Construction Division	Yes	Public Bidding	19-Dec-22	21-Dec-22	27-Dec-22	09-Jan-23	18-Jan-23	20-Jan-23	23-Jan-23	25-Jan-23	16-Nov-23	20-Nov-23	21-Nov-23			CY 2023 Regular Infrastructure Projects	4,950,000.00		4,950,000.00	4,860,842.69		4,860,842.69	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	12-Dec-22	22-Dec-22	22-Dec-22	15-Jan-23		
14	/23K00104	Construction of Flood Control along Mandulog Bridge 4 (Downstream), Bayug Island, Iligan City	Construction Division	Yes	Public Bidding	27-Dec-22	28-Dec-22	04-Jan-23	16-Jan-23	17-Jan-23	19-Jan-23	23-Jan-23	24-Jan-23	25-Aug-23	29-Aug-23	30-Aug-23			CY 2023 Regular Infrastructure Projects	45,250,000.00		45,250,000.00	43,885,115.13		43,885,115.13	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	20-Dec-22	30-Dec-22	29-Dec-22	14-Jan-23		
15	/23K00119	Construction of By-Pass and Diversion Roads, CDOC-Iligan Hinterland Road (Jct. CDO-Kibaritan Road/Dansolihon-Jct. IBR/Rogongon, Iligan City) Alternate Road, Package 16, Lanao del Sur	Construction Division	Yes	Public Bidding	04-Jan-23	05-Jan-23	12-Jan-23	24-Jan-23	24-Jan-23	25-Jan-23	13-Feb-23	13-Feb-23	23-Mar-23	31-Mar-23	05-Apr-23			CY 2023 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	140,395,004.30		140,395,004.30	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	28-Dec-22	07-Jan-23	06-Jan-23	20-Jan-23		

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16	/23K00120	CLUSTER "RO-05" Construction of Various Road Building Projects in Bukidnon 1) Preventive Maintenance- Primary Roads, Bukidnon- Davao City Road- K1588+000-K1589+443 Php=64,532,445.00 2) Preventive Maintenance- Primary Roads, Bukidnon- Davao City Road- K1603+000-K1604+400 Php=62,988,445.00 3) Preventive Maintenance- Primary Roads, Bukidnon- Davao City Road- K1608+315-K1609+650 Php=60,442,775.00 4) Preventive Maintenance- Primary Roads, Bukidnon- Davao City Road- K1612+554-K1614+000, K1615+280- K1616+218.354	Construction Division	Yes	Public Bidding	04-Jan-23	05-Jan-23	12-Jan-23	24-Jan-23	24-Jan-23	25-Jan-23	30-Jan-23	15-Nov-23	16-Nov-23	21-Nov-23	21-Nov-23		CY 2023 Regular Infrastructu re Projects	240,953,745.00		240,953,745.00	235,339,538.97		235,339,538.97	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza		28-Dec-22	07-Jan-23	06-Jan-23	20-Jan-23	
17	/23K00130	Construction of By-Pass and Diversion Roads, Kadinglelan-Bukidnon/ North Cotabato By-Pass Road, Package 9, Bukidnon	Construction Division	No	Public Bidding	20-Jan-23	23-Jan-23	30-Jan-23	13-Feb-23	13-Feb-23	15-Feb-23	20-Feb-23	20-Feb-23	29-Jun-23	05-Jul-23	06-Jul-23		CY 2023 Regular Infrastructu re Projects	106,150,000.00		106,150,000.00	103,807,924.41		103,807,924.41	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	13-Jan-23	25-Jan-23	26-Jan-23	10-Feb-23		
18	/23K00133	Construction of New Bridges, Tuba Br. along Bukidnon Bdry. - North Cotabato Road, Phase II	Construction Division	No	Public Bidding	20-Jan-23	23-Jan-23	30-Jan-23	13-Feb-23	13-Feb-23	15-Feb-23	20-Feb-23	20-Feb-23	02-Jun-23	07-Jun-23	09-Jun-23		CY 2023 Regular Infrastructu re Projects	15,440,000.00		15,440,000.00	15,131,188.16		15,131,188.16	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	13-Jan-23	25-Jan-23	26-Jan-23	10-Feb-23		
19	310202101315000 /23K00134	Road Widening-Secondary Roads , Wao-Bumbaran section - (S01605MN) Chainage 6000 - Chainage 8000	Construction Division	No	Public Bidding	20-Jan-23	23-Jan-23	30-Jan-23	27-Mar-23	27-Mar-23	04-Apr-23	14-Apr-23	14-Apr-23	30-Aug-23	04-Sep-23	05-Sep-23		CY 2023 Regular Infrastructu re Projects	46,167,530.00		46,167,530.00	45,705,472.63		45,705,472.63	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	13-Jan-23	25-Jan-23	09-Mar-23	30-Mar-23		
20	310202101316000 /23K00135	Road Widening-Secondary Roads, Wao-Bumbaran section - (S01605MN) Chainage 4000 - Chainage 6000	Construction Division	No	Public Bidding	20-Jan-23	23-Jan-23	30-Jan-23	27-Mar-23	27-Mar-23	04-Apr-23	14-Apr-23	14-Apr-23	02-Jun-23	07-Jun-23	09-Jun-23		CY 2023 Regular Infrastructu re Projects	48,250,000.00		48,250,000.00	47,763,986.67		47,763,986.67	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	13-Jan-23	25-Jan-23	09-Mar-23	30-Mar-23		
21	/23K00143	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Secondary Roads, Marawi- Masuu Road - (S01603MN) Chainage 26000-Chainage 27542.253, Chainage 27637.065-Chainage 28023	Construction Division	No	Public Bidding	30-Jan-23	31-Jan-23	07-Feb-23	20-Feb-23	20-Feb-23	22-Feb-23	27-Feb-23	27-Feb-23	14-Jun-23	20-Jun-23	22-Jun-23		CY 2023 Regular Infrastructu re Projects	46,799,605.00		46,799,605.00	46,330,214.43		46,330,214.43	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	23-Jan-23	02-Feb-23	02-Feb-23	17-Feb-23		
22	300215102767000 /23K00145	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Primary Roads, Marawi- Malabang Road, K1585+3130- K1585+3957.5	Construction Division	No	Public Bidding	30-Jan-23	31-Jan-23	07-Feb-23	20-Feb-23	20-Feb-23	22-Feb-23	27-Feb-23	27-Feb-23	02-Jun-23	07-Jun-23	09-Jun-23		CY 2023 Regular Infrastructu re Projects	17,482,905.00		17,482,905.00	17,045,618.45		17,045,618.45	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	23-Jan-23	02-Feb-23	02-Feb-23	17-Feb-23		
23	310104100499000 /23K00146	Construction of Multi- Purpose Building, Brgy. Matampay, Marantao, Lanao del Sur	Construction Division	No	Public Bidding	30-Jan-23	31-Jan-23	07-Feb-23	20-Feb-23	20-Feb-23	22-Feb-23	27-Feb-23	27-Feb-23	03-Nov-23	10-Nov-23	13-Nov-23		CY 2023 Regular Infrastructu re Projects	4,950,000.00		4,950,000.00	4,899,907.33		4,899,907.33	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	23-Jan-23	02-Feb-23	02-Feb-23	17-Feb-23		
24	300226104677000 /23K00147	Construction of Multi- Purpose Building, Bubong, Lanao del Sur	Construction Division	No	Public Bidding	30-Jan-23	31-Jan-23	07-Feb-23	20-Feb-23	20-Feb-23	22-Feb-23	27-Feb-23	27-Feb-23	16-Nov-23	20-Nov-23	21-Nov-23		CY 2023 Regular Infrastructu re Projects	4,950,000.00		4,950,000.00	4,912,111.76		4,912,111.76	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	23-Jan-23	02-Feb-23	02-Feb-23	17-Feb-23		
25	300226104680000 /23K00148	Construction of Multi- Purpose Facility (Covered Court), Brgy. Bualan Manas, Bubong, Lanao Del Sur	Construction Division	No	Public Bidding	30-Jan-23	31-Jan-23	07-Feb-23	20-Feb-23	20-Feb-23	22-Feb-23	27-Feb-23	27-Feb-23	16-Nov-23	20-Nov-23	21-Nov-23		CY 2023 Regular Infrastructu re Projects	4,950,000.00		4,950,000.00	4,900,252.82		4,900,252.82	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	23-Jan-23	02-Feb-23	02-Feb-23	17-Feb-23		
26	300226104698000 /23K00149	Construction of Multi- Purpose Building, Barangay Danugan, Pualas, Lanao del Sur	Construction Division	No	Public Bidding	30-Jan-23	31-Jan-23	07-Feb-23	20-Feb-23	20-Feb-23	22-Feb-23	27-Feb-23	27-Feb-23	03-Nov-23	10-Nov-23	13-Nov-23		CY 2023 Regular Infrastructu re Projects	4,825,000.00		4,825,000.00	4,677,810.70		4,677,810.70	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	23-Jan-23	02-Feb-23	02-Feb-23	17-Feb-23		
27	300220101189000 /23K00150	Construction of Multi- Purpose Facility (Covered Court), Brgy. Tuca, Bayang, Lanao Del Sur	Construction Division	No	Public Bidding	30-Jan-23	31-Jan-23	07-Feb-23	20-Feb-23	20-Feb-23	22-Feb-23	27-Feb-23	27-Feb-23	03-Nov-23	10-Nov-23	13-Nov-23		CY 2023 Regular Infrastructu re Projects	4,950,000.00		4,950,000.00	4,791,417.23		4,791,417.23	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	23-Jan-23	02-Feb-23	02-Feb-23	17-Feb-23		
28	300215103459000 /23K00153	Construction of Road Leading to Science and Technology Park, Gitagum Section, Misamis Oriental, Package 1	Construction Division	No	Public Bidding	03-Feb-23	06-Feb-23	13-Feb-23	27-Feb-23	27-Feb-23	01-Mar-23	06-Mar-23	06-Mar-23	08-Nov-23	10-Nov-23	13-Nov-23		CY 2023 Regular Infrastructu re Projects	48,250,000.00		48,250,000.00	46,560,083.01		46,560,083.01	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	27-Jan-23	08-Feb-23	09-Feb-23	24-Feb-23		
29	300217100187000 /23K00160	Construction of Valencia City East By-Pass Rd, Package 2, Bukidnon	Construction Division	No	Public Bidding	03-Feb-23	06-Feb-23	13-Feb-23	27-Feb-23	27-Feb-23	01-Mar-23	06-Mar-23	06-Mar-23	14-Jun-23	20-Jun-23	22-Jun-23		CY 2023 Regular Infrastructu re Projects	289,500,000.00		289,500,000.00	283,285,459.76		283,285,459.76	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	27-Jan-23	08-Feb-23	09-Feb-23	24-Feb-23		

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30	/23K00161	Construction of Flood Control Structure along Kapalong-Talagang-Valencia Road (Mawi-i Creek - Mawi-i Bridge, Tributary to Pulangui River), Package 2, Barangay Halapitan (Poblacion), San	Construction Division	No	Public Bidding	03-Feb-23	06-Feb-23	13-Feb-23	27-Feb-23	27-Feb-23	01-Mar-23	06-Mar-23	06-Mar-23	20-Mar-23	24-Mar-23	27-Mar-23		CY 2023 Regular Infrastructure Projects	66,550,000.00		66,550,000.00	65,122,870.63		65,122,870.63	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	27-Jan-23	08-Feb-23	09-Feb-23		24-Feb-23	
31	300221102359000 /23K00167	Concreting of Brgy. Bubong Guilopa Road, Brgy. Bubong Guilopa, Mulondo, Lanao del Sur	Construction Division	No	Public Bidding		17-May-23	24-May-23	05-Jun-23	05-Jun-23	07-Jun-23	13-Jun-23	04-Aug-23	23-Aug-23	29-Aug-23	30-Aug-23		CY 2023 Regular Infrastructure Projects	4,950,000.00		4,950,000.00	4,700,229.28		4,700,229.28	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza		19-May-23	18-May-23		02-Jun-23	
32	300228100255000 /23K00168	Construction of Evacuation Center, Barangay Casim Lumbaca-ingud, Masiu, Lanao del Sur	Construction Division	No	Public Bidding	03-Feb-23	09-Feb-23	16-Feb-23	28-Feb-23	28-Feb-23	02-Mar-23	24-Apr-23	24-Apr-23	03-Nov-23	10-Nov-23	13-Nov-23		CY 2023 Regular Infrastructure Projects	4,950,000.00		4,950,000.00	4,850,999.99		4,850,999.99	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	27-Jan-23	11-Feb-23	10-Feb-23		25-Feb-23	
33	/23K00169	Construction of Evacuation Center, Barangay Labay Moriatoo Bae, Masiu, Lanao del Sur	Construction Division	No	Public Bidding	03-Feb-23	09-Feb-23	16-Feb-23	28-Feb-23	28-Feb-23	02-Mar-23	07-Mar-23	07-Mar-23	03-Nov-23	10-Nov-23	13-Nov-23		CY 2023 Regular Infrastructure Projects	4,950,000.00		4,950,000.00	4,817,018.99		4,817,018.99	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	27-Jan-23	11-Feb-23	10-Feb-23		25-Feb-23	
34	/23K00170	Construction of Evacuation Center, Barangay Lacadun, Masiu, Lanao del Sur	Construction Division	No	Public Bidding	03-Feb-23	09-Feb-23	16-Feb-23	28-Feb-23	28-Feb-23	02-Mar-23	24-Apr-23	24-Apr-23	03-Nov-23	10-Nov-23	13-Nov-23		CY 2023 Regular Infrastructure Projects	4,950,000.00		4,950,000.00	4,900,041.86		4,900,041.86	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	27-Jan-23	11-Feb-23	10-Feb-23		25-Feb-23	
35	/23K00183	Construction of Flood Control Structure along Acacia Extension, Carmen, Cagayan de Oro City	Construction Division	No	Public Bidding	07-Feb-23	09-Feb-23	16-Feb-23	28-Feb-23	28-Feb-23	02-Mar-23	07-Mar-23	07-Mar-23	16-Nov-23	20-Nov-23	21-Nov-23		CY 2023 Regular Infrastructure Projects	17,300,000.00		17,300,000.00	16,953,858.95		16,953,858.95	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	31-Jan-23	11-Feb-23	10-Feb-23		25-Feb-23	
36	/23K00190	Construction of Multi-Purpose Building (Covered Court Bldg.) Brgy. Bato bato, Maging, Lanao del Sur	Construction Division	No	Public Bidding	07-Feb-23	09-Feb-23	16-Feb-23	28-Feb-23	28-Feb-23	02-Mar-23	07-Mar-23	07-Mar-23	16-Nov-23	20-Nov-23	21-Nov-23		CY 2023 Regular Infrastructure Projects	4,950,000.00		4,950,000.00	4,704,058.48		4,704,058.48	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	31-Jan-23	11-Feb-23	10-Feb-23		25-Feb-23	
37	/23K00191	Construction of Multi-Purpose Building, Brgy. Dimagaling, Kapai, Lanao del Sur	Construction Division	No	Public Bidding	07-Feb-23	09-Feb-23	16-Feb-23	28-Feb-23	28-Feb-23	02-Mar-23	07-Mar-23	07-Mar-23	21-Nov-23	04-Dec-23	05-Dec-23		CY 2023 Regular Infrastructure Projects	4,950,000.00		4,950,000.00	4,900,252.82		4,900,252.82	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	31-Jan-23	11-Feb-23	10-Feb-23		25-Feb-23	
38	/23K00193	Construction of Flood Mitigation Structures within Mindanao River Basin (along Pulangui River) Package 2, Upstream of Old Batangan Br., Brgy. Batangan Section, Bukidnon	Construction Division	No	Public Bidding	07-Feb-23	09-Feb-23	16-Feb-23	06-Mar-23	06-Mar-23	08-Mar-23	20-Mar-23	Cancelled due to revision of ABC/ POW					CY 2023 Regular Infrastructure Projects	91,500,000.00		91,500,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	31-Jan-23	11-Feb-23	16-Feb-23		03-Mar-23	
39	/23K00203	Construction of Mandulog Bridge 4 (Package 3), Bayug Island, Iligan City	Construction Division	No	Public Bidding	13-Feb-23	15-Feb-23	22-Feb-23	06-Mar-23	06-Mar-23	08-Mar-23	05-Jun-23	05-Jun-23	19-Jun-23	03-Jul-23	04-Jul-23		CY 2023 Regular Infrastructure Projects	289,500,000.00		289,500,000.00	282,241,975.05		282,241,975.05	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	06-Feb-23	17-Feb-23	16-Feb-23		03-Mar-23	
40	/23K00204	Construction of Mandulog Bridge 4 (Package 4), Bayug Island, Iligan City	Construction Division	No	Public Bidding	13-Feb-23	15-Feb-23	22-Feb-23	06-Mar-23	06-Mar-23	08-Mar-23	05-Jun-23	05-Jun-23	19-Jun-23	03-Jul-23	04-Jul-23		CY 2023 Regular Infrastructure Projects	289,500,000.00		289,500,000.00	282,241,848.35		282,241,848.35	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	06-Feb-23	17-Feb-23	16-Feb-23		03-Mar-23	
41	/23K00207	Construction of Brgy. Pangadapan Road, Brgy. Pangadapan Ditsaan-Ramain, Lanao del Sur	Construction Division	No	Public Bidding	13-Feb-23	16-Feb-23	23-Feb-23	07-Mar-23	07-Mar-23	10-Mar-23	17-May-23	17-May-23	14-Jun-23	20-Jun-23	22-Jun-23		CY 2023 Regular Infrastructure Projects	4,950,000.00		4,950,000.00	4,899,103.28		4,899,103.28	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	06-Feb-23	18-Feb-23	17-Feb-23		05-Mar-23	
42	/23K00209	Construction of Multi-Purpose Building (Covered Court) Brgy. Cadayonan, Tagoloan II, Lanao del Sur	Construction Division	No	Public Bidding	13-Feb-23	16-Feb-23	23-Feb-23	07-Mar-23	07-Mar-23	10-Mar-23	14-Mar-23	14-Mar-23	03-Nov-23	10-Nov-23	13-Nov-23		CY 2023 Regular Infrastructure Projects	4,950,000.00		4,950,000.00	4,880,253.45		4,880,253.45	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	06-Feb-23	18-Feb-23	17-Feb-23		05-Mar-23	
43	/23K00211	Construction of Multi-Purpose Building, Pagalongan Plimbago, Tamparan, Lanao del Sur	Construction Division	No	Public Bidding	13-Feb-23	16-Feb-23	23-Feb-23	07-Mar-23	07-Mar-23	10-Mar-23	14-Mar-23	19-Jun-23	16-Nov-23	07-Jun-23	09-Jun-23		CY 2023 Regular Infrastructure Projects	4,950,000.00		4,950,000.00	4,829,735.97		4,829,735.97	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	06-Feb-23	18-Feb-23	17-Feb-23		05-Mar-23	
44	/23K00212	Construction of Flood (Slope Protection) Bacolod Kalawi Section, Lanao del Sur	Construction Division	No	Public Bidding	13-Feb-23	16-Feb-23	23-Feb-23	07-Mar-23	07-Mar-23	10-Mar-23	17-May-23	17-May-23	02-Jun-23	07-Jun-23	09-Jun-23		CY 2023 Regular Infrastructure Projects	28,950,000.00		28,950,000.00	28,255,451.89		28,255,451.89	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	06-Feb-23	18-Feb-23	17-Feb-23		05-Mar-23	
45	/23K00223	Construction of Multipurpose Building (Open Gym), Brgy. Upper Puga-an, Ditsa-an Ramain, Lanao del Sur	Construction Division	No	Public Bidding	16-Feb-23	27-Feb-23	06-Mar-23	20-Mar-23	20-Mar-23	24-Mar-23	30-Mar-23	30-Mar-23	03-Nov-23	10-Nov-23	13-Nov-23		CY 2023 Regular Infrastructure Projects	9,900,000.00		9,900,000.00	9,801,000.86		9,801,000.86	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	09-Feb-23	01-Mar-23	02-Mar-23		19-Mar-23	
46	/23K00224	Construction of Multi-Purpose Building (Tamparan Youth Multi-Purpose Gymnasium), Tamparan, Lanao del Sur	Construction Division	No	Public Bidding	16-Feb-23	27-Feb-23	06-Mar-23	20-Mar-23	20-Mar-23	24-Mar-23	30-Mar-23	30-Mar-23	16-Nov-23	20-Nov-23	21-Nov-23		CY 2023 Regular Infrastructure Projects	4,950,000.00		4,950,000.00	4,895,550.00		4,895,550.00	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	09-Feb-23	01-Mar-23	02-Mar-23		19-Mar-23	
47	/23K00225	Construction of Multi-Purpose Building, Brgy. Bansayan, Poona Bayabao, Lanao del Sur	Construction Division	No	Public Bidding	16-Feb-23	27-Feb-23	06-Mar-23	20-Mar-23	20-Mar-23	24-Mar-23	30-Mar-23	30-Mar-23	03-Nov-23	10-Nov-23	13-Nov-23		CY 2023 Regular Infrastructure Projects	4,950,000.00		4,950,000.00	4,900,220.38		4,900,220.38	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	09-Feb-23	01-Mar-23	02-Mar-23		19-Mar-23	
48	/23K00227	Construction of Solar Water System, Brgy. Maribo, Municipality of Lumba Bayabao, Lanao del Sur	Construction Division	No	Public Bidding	16-Feb-23	27-Feb-23	06-Mar-23	04-Jul-23	04-Jul-23	07-Jul-23	12-Jul-23	12-Jul-23	03-Nov-23	10-Nov-23	13-Nov-23		CY 2023 Regular Infrastructure Projects	9,650,000.00		9,650,000.00	9,616,834.72		9,616,834.72	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	09-Feb-23	01-Mar-23	16-Jun-23		02-Jul-23	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procureme nt Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurem ent	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
49	/23K00228	Construction of Solar Water System, Municipality of Bubong, Lanao del Sur	Construction Division	No	Public Bidding	16-Feb-23	27-Feb-23	06-Mar-23	04-Jul-23	04-Jul-23	07-Jul-23	12-Jul-23	12-Jul-23	04-Dec-23	07-Dec-23	12-Dec-23		CY 2023 Regular Infrastructure Projects	9,650,000.00		9,650,000.00	8,892,439.94		8,892,439.94	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	09-Feb-23	01-Mar-23	16-Jun-23		02-Jul-23	
50	/23K00229	Construction of Solar Water System, Municipality of Ditsaan-Ramain, Lanao del Sur	Construction Division	No	Public Bidding	24-Jul-23	25-Jul-23	03-Aug-23	15-Aug-23	15-Aug-23	17-Aug-23	22-Aug-23	22-Aug-23	03-Nov-23	10-Nov-23	13-Nov-23		CY 2023 Regular Infrastructure Projects	9,650,000.00		9,650,000.00	9,359,412.99		9,359,412.99	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	17-Jul-23	29-Jul-23	28-Jul-23		12-Aug-23	
51	/23K00230	Construction of Solar Water System, Municipality of Masiu, Lanao del Sur	Construction Division	No	Public Bidding	16-Feb-23	27-Feb-23	06-Mar-23	04-Jul-23	04-Jul-23	07-Jul-23	12-Jul-23	12-Jul-23	18-Dec-23	22-Dec-23	22-Dec-23		CY 2023 Regular Infrastructure Projects	9,650,000.00		9,650,000.00	9,366,823.18		9,366,823.18	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	09-Feb-23	01-Mar-23	16-Jun-23		02-Jul-23	
52	/23K00231	Construction (Completion) of Multi-Purpose Building Phase 2, Brgy Ngingir , Pagayawan, Lanao del Sur	Construction Division	No	Public Bidding	16-Feb-23	27-Feb-23	06-Mar-23	20-Mar-23	20-Mar-23	24-Mar-23	30-Mar-23	30-Mar-23	08-Nov-23	10-Nov-23	13-Nov-23		CY 2023 Regular Infrastructure Projects	4,950,000.00		4,950,000.00	4,903,928.37		4,903,928.37	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	09-Feb-23	01-Mar-23	02-Mar-23		19-Mar-23	
53	/23K00233	Construction of Solar Water System, Brgy. Campong Talo, Municipality of Tugaya, Lanao del Sur	Construction Division	No	Public Bidding	16-Feb-23	27-Feb-23	06-Mar-23	04-Jul-23	04-Jul-23	07-Jul-23	12-Jul-23	12-Jul-23	03-Nov-23	10-Nov-23	13-Nov-23		CY 2023 Regular Infrastructure Projects	9,650,000.00		9,650,000.00	9,552,975.97		9,552,975.97	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	09-Feb-23	01-Mar-23	16-Jun-23		02-Jul-23	
54	/23K00234	Construction of Solar Water System, Brgy. Liangan, Municipality of Madalum, Lanao del Sur	Construction Division	No	Public Bidding	24-Jul-23	25-Jul-23	03-Aug-23	15-Aug-23	15-Aug-23	17-Aug-23	22-Aug-23	22-Aug-23	03-Nov-23	10-Nov-23	13-Nov-23		CY 2023 Regular Infrastructure Projects	9,650,000.00		9,650,000.00	9,600,412.70		9,600,412.70	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	17-Jul-23	29-Jul-23	28-Jul-23		12-Aug-23	
55	/23K00235	Construction of Solar Water System, Picong, Lanao del Sur	Construction Division	No	Public Bidding	24-Jul-23	25-Jul-23	03-Aug-23	15-Aug-23	15-Aug-23	17-Aug-23	22-Aug-23	22-Aug-23	18-Dec-23	22-Dec-23	22-Dec-23		CY 2023 Regular Infrastructure Projects	9,650,000.00		9,650,000.00	9,310,520.21		9,310,520.21	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	17-Jul-23	29-Jul-23	28-Jul-23		12-Aug-23	
56	/23K00237	Construction of By-Pass and Diversion Roads, Sayre Highway Parallel Road II (Manolo Fortich-Valencia City Section), Bukidnon	Construction Division	No	Public Bidding	22-Feb-23	28-Feb-23	07-Mar-23	20-Mar-23	20-Mar-23	24-Mar-23	30-Mar-23	30-Mar-23	19-Jun-23	03-Jul-23	04-Jul-23		CY 2023 Regular Infrastructure Projects	193,000,000.00		193,000,000.00	188,718,491.16		188,718,491.16	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	15-Feb-23	02-Mar-23	02-Mar-23		19-Mar-23	
57	/23K00245	Construction of DPWH RO-X Planning and Design Division Office, Engineer's Hill, Bulua, Cagayan De Oro City	Construction Division	No	Public Bidding	27-Feb-23	02-Mar-23	09-Mar-23	23-Mar-23	23-Mar-23	27-Mar-23	30-Mar-23	30-Mar-23	29-Jun-23	05-Jul-23	06-Jul-23		CY 2023 Regular Infrastructure Projects	9,650,000.00		9,650,000.00	9,457,007.05		9,457,007.05	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	20-Feb-23	04-Mar-23	05-Mar-23		22-Mar-23	
58	/23K00248	CLUSTER "RO-5"- Construction of Various Road Projects in Bukidnon 1) Construction of Jct. Bukidnon-Davao City Road, Brgy. Kiuntod-Brgy. Minsalagan-Brgy. Manlamonay-Brgy. Kibatang-Brgy. Pinamaloy Road, Don Carlos, Bukidnon (Package III) ABC = Php 61,380,000.00 2) Construction of Jct. Bukidnon-Davao City Road, Brgy. Kiuntod-Brgy. Minsalagan-Brgy. Manlamonay-Brgy. Kibatang-Brgy. Pinamaloy Road, Don Carlos, Bukidnon (Package V) ABC = Php 65,340,000.00	Construction Division	No	Public Bidding	28-Feb-23	02-Mar-23	09-Mar-23	23-Mar-23	23-Mar-23	27-Mar-23	30-Mar-23	30-Mar-23	19-Jun-23	03-Jul-23	04-Jul-23		CY 2023 Regular Infrastructure Projects	126,720,000.00		126,720,000.00	124,438,962.16		124,438,962.16	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	21-Feb-23	04-Mar-23	05-Mar-23		22-Mar-23	
59	/23K00249	Construction of Multi-Purpose Facility (Fish Port), Brgy. Kallangan, Masiu, Lanao del Sur	Construction Division	No	Public Bidding	28-Feb-23	02-Mar-23	09-Mar-23	23-Mar-23	23-Mar-23	27-Mar-23	30-Mar-23	30-Mar-23	18-Dec-23	22-Dec-23	22-Dec-23		CY 2023 Regular Infrastructure Projects	7,920,000.00		7,920,000.00	7,840,084.88		7,840,084.88	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	21-Feb-23	04-Mar-23	05-Mar-23		22-Mar-23	
60	/23K00250	Construction of Multi-Purpose Facility (Fish Port), Brgy. Lomiguis Sugod, Masiu, Lanao del Sur	Construction Division	No	Public Bidding	28-Feb-23	02-Mar-23	09-Mar-23	23-Mar-23	23-Mar-23	27-Mar-23	30-Mar-23	30-Mar-23	03-Nov-23	10-Nov-23	13-Nov-23		CY 2023 Regular Infrastructure Projects	6,831,000.00		6,831,000.00	6,762,532.68		6,762,532.68	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	21-Feb-23	04-Mar-23	05-Mar-23		22-Mar-23	
61	/23K00251	Construction of Multi-Purpose Facility (Fish Port), Brgy. Marandacan Putad, Masiu, Lanao del Sur	Construction Division	No	Public Bidding	28-Feb-23	02-Mar-23	09-Mar-23	23-Mar-23	23-Mar-23	27-Mar-23	30-Mar-23	30-Mar-23	03-Nov-23	10-Nov-23	13-Nov-23		CY 2023 Regular Infrastructure Projects	7,920,000.00		7,920,000.00	7,641,203.72		7,641,203.72	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	21-Feb-23	04-Mar-23	05-Mar-23		22-Mar-23	
62	/23K00252	Installation of Solar Street Lights, Brgy. Bobo-Brgy. Katumbacan, Piagapo, Lanao del Sur	Construction Division	No	Public Bidding	04-Jul-23	05-Jul-23	12-Jul-23	24-Jul-23	24-Jul-23	26-Jul-23	28-Jul-23	28-Jul-23	13-Sep-23	21-Sep-23	22-Sep-23		CY 2023 Regular Infrastructure Projects	48,250,000.00		48,250,000.00	47,766,234.40		47,766,234.40	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	27-Jun-23	07-Jul-23	06-Jul-23		21-Jul-23	
63	/23K00253	Construction of Multi-Purpose Building (Municipal Integrated Terminal), Binidayan, Lanao del Sur	Construction Division	No	Public Bidding	28-Feb-23	02-Mar-23	09-Mar-23	23-Mar-23	23-Mar-23	27-Mar-23	30-Mar-23	30-Mar-23	03-Nov-23	10-Nov-23	13-Nov-23		CY 2023 Regular Infrastructure Projects	9,900,000.00		9,900,000.00	9,022,672.24		9,022,672.24	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	21-Feb-23	04-Mar-23	05-Mar-23		22-Mar-23	
64	/23K00254	Construction of Solar Water System, Malabang, Lanao del Sur	Construction Division	No	Public Bidding	24-Jul-23	25-Jul-23	03-Aug-23	15-Aug-23	15-Aug-23	17-Aug-23	22-Aug-23	22-Aug-23	04-Dec-23	07-Dec-23	12-Dec-23		CY 2023 Regular Infrastructure Projects	9,650,000.00		9,650,000.00	9,585,910.97		9,585,910.97	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	17-Jul-23	29-Jul-23	28-Jul-23		12-Aug-23	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procureme nt Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurement	Pre-bid Eligibility Check	Sub/Open of Bids		Bid Evaluation
65	/23K00255	Construction of Multi-Purpose Building (Tamparan Public Terminal), Brgy. Guinaopan, Tamparan,	Construction Division	No	Public Bidding	N/A	02-Mar-23	09-Mar-23	23-Mar-23	23-Mar-23	27-Mar-23	30-Mar-23	30-Mar-23	16-Nov-23	20-Nov-23	21-Nov-23		CY 2023 Regular Infrastructure Projects	4,950,000.00		4,950,000.00	4,465,361.37		4,465,361.37	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza		04-Mar-23	05-Mar-23	22-Mar-23	
66	/23K00256	Construction (Completion) of Multi-Purpose Facility, Mulondo, Lanao del Sur	Construction Division	No	Public Bidding	N/A	02-Mar-23	09-Mar-23	23-Mar-23	23-Mar-23	27-Mar-23	05-Jun-23	05-Jun-23	03-Nov-23	10-Nov-23	13-Nov-23		CY 2023 Regular Infrastructure Projects	2,970,000.00		2,970,000.00	2,880,299.87		2,880,299.87	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza		04-Mar-23	05-Mar-23	22-Mar-23	
67	/23K00257	Construction of Multi-Purpose Building, Barangay Tangcal, Tubaran, Lanao del Sur	Construction Division	No	Public Bidding	N/A	02-Mar-23	09-Mar-23	23-Mar-23	23-Mar-23	27-Mar-23	30-Mar-23	30-Mar-23	03-Nov-23	10-Nov-23	13-Nov-23		CY 2023 Regular Infrastructure Projects	4,950,000.00		4,950,000.00	4,900,524.95		4,900,524.95	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza		04-Mar-23	05-Mar-23	22-Mar-23	
68	/23K00258	Construction of By-Pass and Diversion Roads, Cagayan de Oro (PCE) Bypass/Alternate Road Extension (Jct. Lumbia/CDO-Camp Kibaritan Road-Pagatpat-Jct. BCIR), Taglimao - Bagoococ Section,	Construction Division	No	Public Bidding	06-Mar-23	07-Mar-23	14-Mar-23	27-Mar-23	27-Mar-23	04-Apr-23	14-Apr-23	Cancelled due to revision of ABC/ POW					CY 2023 Regular Infrastructure Projects	96,500,000.00		96,500,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	27-Feb-23	09-Mar-23	09-Mar-23	30-Mar-23	
69	/23K00268	Construction of By-Pass and Diversion Roads, Tagoloan-Misamis Oriental Bdry, Package 10, Misamis Oriental	Construction Division	No	Public Bidding	09-Mar-23	10-Mar-23	17-Mar-23	23-May-23	23-May-23	25-May-23	30-May-23	30-May-23	25-Sep-23	02-Oct-23	03-Oct-23		CY 2023 Regular Infrastructure Projects	33,775,000.00		33,775,000.00	33,253,848.31		33,253,848.31	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	02-Mar-23	12-Mar-23	05-May-23	20-May-23	
70	/23K00269	Construction of Evacuation Center, Barangay Lumbacaingud, Bacolod Kalawi, Lanao del Sur	Construction Division	No	Public Bidding	09-Mar-23	10-Mar-23	17-Mar-23	29-Mar-23	29-Mar-23	05-Apr-23	14-Apr-23	14-Apr-23	03-Nov-23	10-Nov-23	13-Nov-23		CY 2023 Regular Infrastructure Projects	9,900,000.00		9,900,000.00	9,842,705.74		9,842,705.74	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	02-Mar-23	12-Mar-23	11-Mar-23	31-Mar-23	
71	/23K00270	Construction of Multi-Purpose Building (Municipal Hall) Phase I, Brgy. Francfort Amal Manablang, Lanao del Sur	Construction Division	No	Public Bidding	09-Mar-23	10-Mar-23	17-Mar-23	29-Mar-23	29-Mar-23	05-Apr-23	14-Apr-23	14-Apr-23	20-Nov-23	04-Dec-23	05-Dec-23		CY 2023 Regular Infrastructure Projects	9,900,000.00		9,900,000.00	9,408,957.58		9,408,957.58	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	02-Mar-23	12-Mar-23	11-Mar-23	31-Mar-23	
72	/23K00271	Construction of Missing Links/ LDNICR Salvador Sapad-Nunungan Road, Package 8, Lanao del Norte	Construction Division	No	Public Bidding	09-Mar-23	10-Mar-23	17-Mar-23	29-Mar-23	29-Mar-23	05-Apr-23	14-Apr-23	14-Apr-23	19-Jun-23	03-Jul-23	04-Jul-23		CY 2023 Regular Infrastructure Projects	115,800,000.00		115,800,000.00	113,423,015.61		113,423,015.61	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	02-Mar-23	12-Mar-23	11-Mar-23	31-Mar-23	
73	/23K00275	Construction of Multi-purpose Building (PNP-10), Cagayan de Oro City	Construction Division	No	Public Bidding	17-Mar-23	20-Mar-23	27-Mar-23	11-Apr-23	11-Apr-23	18-Apr-23	30-May-23	30-May-23	29-Jun-23	05-Jul-23	06-Jul-23		CY 2023 Regular Infrastructure Projects	9,650,000.00		9,650,000.00	8,531,397.06		8,531,397.06	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	10-Mar-23	22-Mar-23	24-Mar-23	13-Apr-23	
74	/23K00277	Construction/ Improvement Of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-IT) Northern Bukidnon Agri-Industrial Economic Zone Road Network Development Project, Manolo Fortich, Libona, Bukidnon, Package 23	Construction Division	No	Public Bidding	17-Mar-23	20-Mar-23	27-Mar-23	11-Apr-23	11-Apr-23	18-Apr-23	26-Apr-23	26-Apr-23	29-Jun-23	05-Jul-23	06-Jul-23		CY 2023 Regular Infrastructure Projects	289,500,000.00		289,500,000.00	282,575,163.54		282,575,163.54	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	10-Mar-23	22-Mar-23	24-Mar-23	13-Apr-23	
75	/23K00280	Construction of By-Pass and Diversion Roads, Cagayan de Oro Coastal Road (Punta-Macabalan Section), Package 7,	Construction Division	No	Public Bidding	20-Mar-23	21-Mar-23	28-Mar-23	11-Apr-23	11-Apr-23	18-Apr-23	30-May-23	30-May-23	16-Nov-23	20-Nov-23	21-Nov-23		CY 2023 Regular Infrastructure Projects	91,675,000.00		91,675,000.00	89,828,892.20		89,828,892.20	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	13-Mar-23	23-Mar-23	24-Mar-23	13-Apr-23	
76	/23K00281	Construction of Road Leading to Science and Technology Park, Libertad Section, Misamis Oriental, Package 1	Construction Division	No	Public Bidding	20-Mar-23	21-Mar-23	28-Mar-23	23-May-23	23-May-23	25-May-23	30-May-23	30-May-23	16-Nov-23	20-Nov-23	21-Nov-23		CY 2023 Regular Infrastructure Projects	48,250,000.00		48,250,000.00	47,766,767.85		47,766,767.85	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	13-Mar-23	23-Mar-23	05-May-23	20-May-23	
77	/23K00283	Cluster "RO-2" Construction of Various Road Projects in Bukidnon 1. Construction of Brgy. Kasigkot-Brgy. Embayao-Brgy. San Roque-Brgy. Pualas Road, Don Carlos, Bukidnon (Package III) ABC = Php 98,010,000.00 2. Construction of Brgy. Kasigkot-Brgy. Embayao-Brgy. San Roque-Brgy. Pualas Road, Don Carlos, Bukidnon (Package IV) ABC = Php 98,010,000.00 3. Construction of Brgy. Kasigkot-Brgy. Embayao-Brgy. San Roque-Brgy. Pualas Road, Don Carlos, Bukidnon (Package V) ABC =Php 78,408,000.00	Construction Division	No	Public Bidding	20-Mar-23	21-Mar-23	28-Mar-23	17-Apr-23	17-Apr-23	20-Apr-23	27-Apr-23	27-Apr-23	21-Jun-23	03-Jul-23	04-Jul-23		CY 2023 Regular Infrastructure Projects	274,428,000.00		274,428,000.00	269,488,293.69		269,488,293.69	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	13-Mar-23	23-Mar-23	30-Mar-23	15-Apr-23	
78	/23K00284	Construction of Multipurpose Building (Sports Complex with Facilities), Brgy. Natangcopan, Amal Manablang, Lanao del Sur	Construction Division	No	Public Bidding	20-Mar-23	21-Mar-23	28-Mar-23	11-Apr-23	11-Apr-23	18-Apr-23	26-Apr-23	26-Apr-23	03-Nov-23	10-Nov-23	13-Nov-23		CY 2023 Regular Infrastructure Projects	21,780,000.00		21,780,000.00	21,563,068.10		21,563,068.10	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	13-Mar-23	23-Mar-23	24-Mar-23	13-Apr-23	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre- Procurem ent		Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
79	/23K00285	Rehabilitation of Multi-Purpose Building (Public Market), Barangay Chinatown, Malabang, Lanao del Sur	Construction Division	No	Public Bidding	24-Mar-23	27-Mar-23	03-Apr-23	17-Apr-23	17-Apr-23	20-Apr-23	27-Apr-23	27-Apr-23	04-Dec-23	07-Dec-23	12-Dec-23		CY 2023 Regular Infrastructure Projects	9,900,000.00		9,900,000.00	9,799,943.05		9,799,943.05	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	17-Mar-23	29-Mar-23	30-Mar-23	15-Apr-23			
80	/23K00289	Construction of By-Pass and Diversion Roads, CDO- Opol-El Salvador-Alubijid-Laguindingan Airport (Pueblo de Oro/CDO Airport to Jct. BCIR Laguindingan) Mountain Diversion Road, Package IX, Cagayan de Oro City	Construction Division	No	Public Bidding	24-Mar-23	27-Mar-23	03-Apr-23	17-Apr-23	17-Apr-23	20-Apr-23	27-Apr-23	27-Apr-23	04-Aug-23	09-Aug-23	10-Aug-23		CY 2023 Regular Infrastructure Projects	28,950,000.00		28,950,000.00	28,505,732.88		28,505,732.88	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	17-Mar-23	29-Mar-23	30-Mar-23	15-Apr-23			
81	/23K00290	Construction of By-Pass and Diversion Roads, Lantapan-Valencia City Connector Road (Lurogan- Tugaya-jct. Valencia- Pangantucan Diversion Road / Guinoyoran), Package 3, Bukidnon	Construction Division	No	Public Bidding	24-Mar-23	27-Mar-23	03-Apr-23	17-Apr-23	17-Apr-23	20-Apr-23	27-Apr-23	27-Apr-23	31-Jul-23	07-Aug-23	08-Aug-23		CY 2023 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	141,589,110.22		141,589,110.22	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	17-Mar-23	29-Mar-23	30-Mar-23	15-Apr-23			
82	/23K00291	Construction of Bypass and Diversion Roads, Lantapan-Valencia City Connector Road (Lurogan- Tugaya-Jct. Valencia- Pangantucan Diversion Road/Guinoyaran), Bukidnon (Package 4)	Construction Division	No	Public Bidding	24-Mar-23	27-Mar-23	03-Apr-23	17-Apr-23	17-Apr-23	20-Apr-23	27-Apr-23	27-Apr-23	16-Nov-23	20-Nov-23	21-Nov-23		CY 2023 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	141,542,051.91		141,542,051.91	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	17-Mar-23	29-Mar-23	30-Mar-23	15-Apr-23			
83	/23K00292	Construction of By-Pass and Diversion Roads, CDO- Opol-El Salvador-Alubijid-Laguindingan Airport (Pueblo de Oro/CDO Airport to Jct. BCIR Laguindingan) Mountain Diversion Road, Package XII, Misamis Oriental	Construction Division	No	Public Bidding	24-Mar-23	27-Mar-23	03-Apr-23	17-Apr-23	17-Apr-23	20-Apr-23	27-Apr-23	27-Apr-23	17-Jul-23	19-Jul-23	21-Jul-23		CY 2023 Regular Infrastructure Projects	96,500,000.00		96,500,000.00	94,561,137.58		94,561,137.58	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	17-Mar-23	29-Mar-23	30-Mar-23	15-Apr-23			
84	/23K00293	Construction of Multipurpose Building for Bureau of Fire Protection Building, Municipality of Mulondo, Lanao del Sur	Construction Division	No	Public Bidding	24-Mar-23	27-Mar-23	03-Apr-23	17-Apr-23	17-Apr-23	20-Apr-23	05-Jun-23	05-Jun-23	16-Nov-23	20-Nov-23	21-Nov-23		CY 2023 Regular Infrastructure Projects	4,825,000.00		4,825,000.00	4,681,221.28		4,681,221.28	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	17-Mar-23	29-Mar-23	30-Mar-23	15-Apr-23			
85	/23K00294	Cluster "01" Construction of Various Bridge Projects in Lanao del Sur 1. Widening of Permanent Bridges Kilikili Br. 1 along Wao - Bumbaran Road ABC = Php 19,300,000.00; 2. Widening of Permanent Bridges Kilikili Br. 2 along Bukidnon Bdry. - North Cotabato Road ABC = Php	Construction Division	No	Public Bidding	30-Mar-23	04-Apr-23	11-Apr-23	24-Apr-23	24-Apr-23	26-Apr-23	28-Apr-23	28-Apr-23	02-Jun-23	07-Jun-23	09-Jun-23		CY 2023 Regular Infrastructure Projects	62,725,000.00		62,725,000.00	62,041,163.91		62,041,163.91	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	23-Mar-23	06-Apr-23	06-Apr-23	21-Apr-23			
86	/23K00295	Construction of By-Pass and Diversion Roads, CDO- New Western Diversion Road (Canito-an-CDO Coastal Road Section), Package 11, Cagayan de Oro City	Construction Division	No	Public Bidding	30-Mar-23	04-Apr-23	11-Apr-23	24-Apr-23	24-Apr-23	26-Apr-23	30-May-23	30-May-23	19-Jun-23	03-Jul-23	04-Jul-23		CY 2023 Regular Infrastructure Projects	28,950,000.00		28,950,000.00	28,568,295.72		28,568,295.72	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	23-Mar-23	06-Apr-23	06-Apr-23	21-Apr-23			
87	/23K00296	Construction of Opol-El Salvador-Alubijid Laguindingan Airport Mountain Diversion Road, Cagayan de Oro City	Construction Division	No	Public Bidding	30-Mar-23	04-Apr-23	11-Apr-23	08-May-23	08-May-23	11-May-23	17-May-23	17-May-23	31-Jul-23	07-Aug-23	08-Aug-23		CY 2023 Regular Infrastructure Projects	193,000,000.00		193,000,000.00	189,115,203.88		189,115,203.88	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	23-Mar-23	06-Apr-23	20-Apr-23	06-May-23			
88	/23K00297	Construction of Road, Mat-I - Lubilan, Naawan to Misamis Oriental West Diversion Road, (Opol to Lugait) - Package 1, Misamis Oriental	Construction Division	No	Public Bidding	30-Mar-23	04-Apr-23	11-Apr-23	24-Apr-23	24-Apr-23	26-Apr-23	30-May-23	30-May-23	29-Jun-23	05-Jul-23	05-Jul-23		CY 2023 Regular Infrastructure Projects	241,250,000.00		241,250,000.00	238,257,777.88		238,257,777.88	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	23-Mar-23	06-Apr-23	06-Apr-23	21-Apr-23			
89	/23K00298	Construction of Road, Mat-I - Lubilan, Naawan to Misamis Oriental West Diversion Road, (Opol to Lugait) - Package 2, Misamis Oriental	Construction Division	No	Public Bidding	30-Mar-23	04-Apr-23	11-Apr-23	24-Apr-23	24-Apr-23	26-Apr-23	28-Apr-23	28-Apr-23	29-Jun-23	05-Jul-23	05-Jul-23		CY 2023 Regular Infrastructure Projects	241,250,000.00		241,250,000.00	238,287,777.88		238,287,777.88	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	23-Mar-23	06-Apr-23	06-Apr-23	21-Apr-23			
90	/23K00299	Construction of Jct. Sayre Highway to Jct. Kibawe - Arakan Road (Old Damulog - Migcawayan) Bukidnon, Package 2	Construction Division	No	Public Bidding	30-Mar-23	04-Apr-23	11-Apr-23	24-Apr-23	24-Apr-23	26-Apr-23	28-Apr-23	28-Apr-23	14-Jun-23	20-Jun-23	22-Jun-23		CY 2023 Regular Infrastructure Projects	86,850,000.00		86,850,000.00	85,711,801.74		85,711,801.74	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	23-Mar-23	06-Apr-23	06-Apr-23	21-Apr-23			
91	/23K00302	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Access Road leading to Cinchona Reforestation Area, Brgy. Kaatuan, Lantapan, Bukidnon, Package 2	Construction Division	No	Public Bidding	30-Mar-23	04-Apr-23	11-Apr-23	24-Apr-23	24-Apr-23	26-Apr-23	28-Apr-23	28-Apr-23	17-Jul-23	19-Jul-23	21-Jul-23		CY 2023 Regular Infrastructure Projects	125,450,000.00		125,450,000.00	122,226,285.31		122,226,285.31	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	23-Mar-23	06-Apr-23	06-Apr-23	21-Apr-23			
92	/23K00305	Concreting of Brgy. Road, Brgy. Poblacion to Brgy. Mipaga Road, Saguiaran, Lanao del Sur	Construction Division	No	Public Bidding	N/A	02-May-23	11-May-23	23-May-23	23-May-23	25-May-23	17-Jul-23	28-Jan-23	28-Jul-23	02-Aug-23	03-Aug-23		CY 2023 Regular Infrastructure Projects	4,950,000.00		4,950,000.00	4,801,632.90		4,801,632.90	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza		06-May-23	05-May-23	20-May-23			
93	/23K00306	Construction of Multi-Purpose Building, Brgy. Poblacion, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	28-Apr-23	02-May-23	11-May-23	23-May-23	23-May-23	25-May-23	30-May-23	30-May-23	16-Nov-23	20-Nov-23	21-Nov-23		CY 2023 Regular Infrastructure Projects	9,900,000.00		9,900,000.00	9,800,674.46		9,800,674.46	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	21-Apr-23	06-May-23	05-May-23	20-May-23			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
94	/23K00308	Concreting of Brgy. Pantao-Cambong Road, Pantao, Poona Bayabao, Lanao del Sur	Construction Division	No	Public Bidding	28-Apr-23	02-May-23	11-May-23	23-May-23	23-May-23	25-May-23	30-May-23	30-May-23	10-Aug-23	29-Aug-23	30-Aug-23			CY 2023 Regular Infrastructure Projects	5,223,750.00		5,223,750.00	5,066,859.11		5,066,859.11	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	21-Apr-23	06-May-23	05-May-23	20-May-23	
95	/23K00309	Concreting of Brgy. Gadongan-Tangcal Poblacion FMR, Brgy. Gadongan, Tubaran, Lanao del Sur	Construction Division	No	Public Bidding	28-Apr-23	02-May-23	11-May-23	23-May-23	23-May-23	25-May-23	30-May-23	30-May-23	29-Jun-23	05-Jul-23	06-Jul-23			CY 2023 Regular Infrastructure Projects	9,950,000.00		9,950,000.00	9,899,978.57		9,899,978.57	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	21-Apr-23	06-May-23	05-May-23	20-May-23	
96	/23K00310	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems-Rain Water Collector in Public Facilities 1) Const. of Rainwater Collection System (RWCS),Bantal Elementary School, Valencia City, Bukidnon =Php334,848.27 2) Const. of Rainwater Collection System (RWCS),Strawberry Daycare Center, Brgy. Maapag, Valencia City, Bukidnon =Php334,848.27 3) Const. of Rainwater Collection System (RWCS),Tongantongan National High School, Valencia City, Bukidnon =Php431,144.05 4) Const. of Rainwater Collection System (RWCS),Dagatkidevao Integrated School(Building 1), Valencia City, Bukidnon =Php334,848.27	Construction Division	No	Public Bidding	11-May-23	16-May-23	23-May-23	05-Jun-23	05-Jun-23	07-Jun-23	13-Jun-23	13-Jun-23	07-Jul-23	12-Jul-23	14-Jul-23			CY 2023 Regular Infrastructure Projects	7,751,845.00		7,751,845.00	7,668,999.49		7,668,999.49	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	04-May-23	18-May-23	18-May-23	02-Jun-23	
97	/23K00311	Construction of Solar Water System, Municipality of Buadipuso-Buntong, Lanao del Sur	Construction Division	No	Public Bidding	16-May-23	17-May-23	24-May-23	04-Jul-23	04-Jul-23	07-Jul-23	12-Jul-23	12-Jul-23	18-Dec-23	22-Dec-23	22-Dec-23			CY 2023 Regular Infrastructure Projects	9,650,000.00		9,650,000.00	9,428,266.21		9,428,266.21	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	09-May-23	19-May-23	16-Jun-23	19-Jun-23	
98	/23K00312	Construction of Marantao Multi-Purpose Building (Convention Center), Marantao, Lanao del Sur	Construction Division	No	Public Bidding	16-May-23	17-May-23	24-May-23	05-Jun-23	05-Jun-23	07-Jun-23	13-Jun-23	03-Oct-23	16-Nov-23	20-Nov-23	21-Nov-23			CY 2023 Regular Infrastructure Projects	41,332,500.00		41,332,500.00	40,016,069.60		40,016,069.60	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	09-May-23	19-May-23	18-May-23	02-Jun-23	
99	/23K00313	Construction/Improvement Of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-IT)Southern Bukidnon Agri-Industrial Economic Zone Road Network Development, Don Carlos, Bukidnon (Package 42)	Construction Division	No	Public Bidding	22-May-23	25-May-23	01-Jun-23	13-Jun-23	13-Jun-23	16-Jun-23	21-Jun-23	21-Jun-23	26-Jun-23	05-Jul-23	05-Jul-23			CY 2023 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	142,857,777.88		142,857,777.88	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	15-May-23	27-May-23	26-May-23	11-Jun-23	
100	/23K00314	Construction/Improvement Of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-IT) Southern Bukidnon Agri-Industrial Economic Zone Road Network Development, Don Carlos, Bukidnon (Package 43)	Construction Division	No	Public Bidding	22-May-23	25-May-23	01-Jun-23	13-Jun-23	13-Jun-23	16-Jun-23	21-Jun-23	21-Jun-23	26-Jun-23	05-Jul-23	05-Jul-23			CY 2023 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	142,837,777.88		142,837,777.88	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	15-May-23	27-May-23	26-May-23	11-Jun-23	
101	/23K00315	Construction/Improvement Of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-IT) Southern Bukidnon Agri-Industrial Economic Zone Road Network Development, Don Carlos,Bukidnon (Package 43)	Construction Division	No	Public Bidding	22-May-23	25-May-23	01-Jun-23	13-Jun-23	13-Jun-23	16-Jun-23	21-Jun-23	21-Jun-23	26-Jun-23	05-Jul-23	05-Jul-23			CY 2023 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	142,837,777.88		142,837,777.88	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	15-May-23	27-May-23	26-May-23	11-Jun-23	
102	/23K00316	Construction/Improvement Of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-IT) Southern Bukidnon Agri-Industrial Economic Zone Road Network Development, Don Carlos, Bukidnon (Package 47)	Construction Division	No	Public Bidding	22-May-23	25-May-23	01-Jun-23	13-Jun-23	13-Jun-23	16-Jun-23	21-Jun-23	21-Jun-23	26-Jun-23	05-Jul-23	05-Jul-23			CY 2023 Regular Infrastructure Projects	106,150,000.00		106,150,000.00	104,757,777.88		104,757,777.88	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	15-May-23	27-May-23	26-May-23	11-Jun-23	
103	/23K00317	Construction of Road, Manticao - Cabalanian - Mahayahay - Limunda to Misamis Oriental, West Diversion Road (Opol to Lugait) - Package 3, Misamis Oriental	Construction Division	No	Public Bidding	22-May-23	25-May-23	01-Jun-23	13-Jun-23	13-Jun-23	16-Jun-23	21-Jun-23	21-Jun-23	11-Sep-23	21-Sep-23	22-Sep-23			CY 2023 Regular Infrastructure Projects	241,250,000.00		241,250,000.00	238,267,777.88		238,267,777.88	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	15-May-23	27-May-23	26-May-23	11-Jun-23	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procureme nt Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre- Procurem ent		Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
104	/23K00319	Construction of Multi-Purpose Facility (Public Market and Terminal), Brgy. Apa Mimbalay, Maslu, Lanao del Sur	Construction Division	No	Public Bidding	22-May-23	25-May-23	01-Jun-23	13-Jun-23	13-Jun-23	16-Jun-23	21-Jun-23	Cancelled due to revision of ABC/ POW				CY 2023 Regular Infrastructure Projects	49,500,000.00		49,500,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	15-May-23	27-May-23	26-May-23	11-Jun-23				
105	/23K00320	Construction/ Improvement Of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-IT)Southern Bukidnon Agri-Industrial Economic Zone Road Network Development, Don Carlos, Bukidnon (Package 44)	Construction Division	No	Public Bidding	29-May-23	30-May-23	06-Jun-23	19-Jun-23	19-Jun-23	21-Jun-23	26-Jun-23	26-Jun-23	10-Aug-23	16-Aug-23	16-Aug-23	CY 2023 Regular Infrastructure Projects	115,800,000.00		115,800,000.00	114,317,777.88		114,317,777.88	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	22-May-23	01-Jun-23	01-Jun-23	16-Jun-23				
106	/23K00321	Construction of Alternate Bypass Road, Kalambuguhan-Vamenta Bridge and Access Road, Package 1, Cagayan de Oro City, Misamis Oriental	Construction Division	No	Public Bidding	29-May-23	30-May-23	06-Jun-23	26-Jun-23	26-Jun-23	29-Jun-23	04-Jul-23	04-Jul-23	16-Nov-23	20-Nov-23	21-Nov-23	CY 2023 Regular Infrastructure Projects	96,500,000.00		96,500,000.00	94,544,742.47		94,544,742.47	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	22-May-23	01-Jun-23	08-Jun-23	24-Jun-23				
107	/23K00322	Construction of Alternate Bypass Road, Macasandig-Macanhan-Manresa Bridge and Access Road, Package 1, Cagayan de Oro City	Construction Division	No	Public Bidding	29-May-23	30-May-23	06-Jun-23	26-Jun-23	26-Jun-23	29-Jun-23	04-Jul-23	04-Jul-23	11-Sep-23	21-Sep-23	22-Sep-23	CY 2023 Regular Infrastructure Projects	193,000,000.00		193,000,000.00	189,133,769.08		189,133,769.08	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	22-May-23	01-Jun-23	08-Jun-23	24-Jun-23				
108	/23K00323	Construction/ Improvement Of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-IT)Southern Bukidnon Agri-Industrial Economic Zone Road Network Development, Don Carlos, Bukidnon (Package 46)	Construction Division	No	Public Bidding	31-May-23	01-Jun-23	08-Jun-23	20-Jun-23	20-Jun-23	22-Jun-23	27-Jun-23	27-Jun-23	17-Jul-23	19-Jul-23	21-Jul-23	CY 2023 Regular Infrastructure Projects	144,750,000.00		144,750,000.00	142,967,777.88		142,967,777.88	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	24-May-23	03-Jun-23	02-Jun-23	17-Jun-23				
109	/23K00324	Construction of Road, Manticao-Cabalanian-Mahayahay-Limunda to Misamis Oriental, West Diversion Road (Opol to Lugait)-Package 4, Misamis Oriental	Construction Division	No	Public Bidding	31-May-23	01-Jun-23	08-Jun-23	20-Jun-23	20-Jun-23	22-Jun-23	27-Jun-23	27-Jun-23	11-Sep-23	21-Sep-23	22-Sep-23	CY 2023 Regular Infrastructure Projects	241,250,000.00		241,250,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	24-May-23	03-Jun-23	02-Jun-23	17-Jun-23				
110	/23K00325	Rehabilitation/ Reconstruction Of Roads with Slips, Slope Collapse, and Landslide-Primary Roads, Bito-Marawi Rd - (S01700MN) Chainage 1700 - Chainage 1874	Construction Division	No	Public Bidding	31-May-23	01-Jun-23	08-Jun-23	20-Jun-23	20-Jun-23	22-Jun-23	27-Jun-23	27-Jun-23	04-Aug-23	09-Aug-23	10-Aug-23	CY 2023 Regular Infrastructure Projects	38,600,000.00		38,600,000.00	238,267,777.88		238,267,777.88	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	24-May-23	03-Jun-23	02-Jun-23	17-Jun-23				
111	/23K00326	Concreting of Brgy. Malinao to Sitio Imbariz, Brgy. Malinao FMR, Brgy. Malinao, Kalilangan, Bukidnon	Construction Division	No	Public Bidding	31-May-23	01-Jun-23	08-Jun-23	20-Jun-23	20-Jun-23	22-Jun-23	27-Jun-23	27-Jun-23	26-Jul-23	01-Aug-23	02-Aug-23	CY 2023 Regular Infrastructure Projects	12,935,000.00		12,935,000.00	38,213,994.04		38,213,994.04	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	24-May-23	03-Jun-23	02-Jun-23	17-Jun-23				
112	/23K00327	Concreting of Brgy. Laligan FMR, Brgy. Laligan, Valencia City, Bukidnon	Construction Division	No	Public Bidding	31-May-23	01-Jun-23	08-Jun-23	20-Jun-23	20-Jun-23	22-Jun-23	27-Jun-23	27-Jun-23	26-Jul-23	01-Aug-23	02-Aug-23	CY 2023 Regular Infrastructure Projects	11,940,000.00		11,940,000.00	12,829,584.37		12,829,584.37	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	24-May-23	03-Jun-23	02-Jun-23	17-Jun-23				
113	/23K00328	Concreting of Brgy. Sinayawan FMR, Brgy. Sinayawan, Valencia City, Bukidnon	Construction Division	No	Public Bidding	31-May-23	01-Jun-23	08-Jun-23	20-Jun-23	20-Jun-23	22-Jun-23	27-Jun-23	27-Jun-23	26-Jul-23	01-Aug-23	02-Aug-23	CY 2023 Regular Infrastructure Projects	5,223,750.00		5,223,750.00	11,812,487.30		11,812,487.30	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	24-May-23	03-Jun-23	02-Jun-23	17-Jun-23				
114	/23K00329	Construction of Access Road, Jct. Don Carlos-Kadingilan Rd leading to Bukidnon Airport Terminal Facility	Construction Division	No	Public Bidding	13-Jun-23	15-Jun-23	22-Jun-23	04-Jul-23	04-Jul-23	07-Jul-23	22-Aug-23	22-Aug-23	31-Aug-23	04-Sep-23	05-Sep-23	CY 2023 Regular Infrastructure Projects	72,375,000.00		72,375,000.00	5,170,258.33		5,170,258.33	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	06-Jun-23	17-Jun-23	16-Jun-23	02-Jul-23				
115	/23K00330	Construction of Quezon By Pass Road, Package 1, Bukidnon	Construction Division	No	Public Bidding	13-Jun-23	15-Jun-23	22-Jun-23	04-Jul-23	04-Jul-23	Cancelled due to revision of ABC/ POW				CY 2023 Regular Infrastructure Projects	193,000,000.00		193,000,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	06-Jun-23	17-Jun-23	16-Jun-23							
116	/23K00332	Concreting of Mt. Pigsah, Brgy. Lilingayon FMR, Brgy. Lilingayon, Valencia City, Bukidnon	Construction Division	No	Public Bidding	13-Jun-23	15-Jun-23	22-Jun-23	04-Jul-23	04-Jul-23	07-Jul-23	12-Jul-23	12-Jul-23	26-Jul-23	01-Aug-23	02-Aug-23	CY 2023 Regular Infrastructure Projects	12,935,000.00		12,935,000.00	71,467,777.88		71,467,777.88	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	06-Jun-23	17-Jun-23	16-Jun-23	02-Jul-23				
117	/23K00333	Rehabilitation/ Reconstruction/ Upgrading of Damaged Roads-Secondary Road, Marawi-Maslu Rd - (S01603MN) Chainage 28023 - Chainage 28648	Construction Division	No	Public Bidding	04-Jul-23	05-Jul-23	12-Jul-23	24-Jul-23	24-Jul-23	26-Jul-23	28-Jul-23	28-Jul-23	13-Sep-23	22-Sep-23	25-Sep-23	CY 2023 Regular Infrastructure Projects	19,455,365.00		19,455,365.00	19,260,346.39		19,260,346.39	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	27-Jun-23	07-Jul-23	06-Jul-23	21-Jul-23				
118	/23K00334	Construction of Multi-Purpose Building (Open Court), Brgy. Bubong-Dimunda, Poona Bayabao, Lanao del Sur	Construction Division	No	Public Bidding	N/A	05-Jul-23	12-Jul-23	24-Jul-23	24-Jul-23	26-Jul-23	29-Aug-23	29-Aug-23	28-Nov-23	05-Dec-23	11-Dec-23	CY 2023 Regular Infrastructure Projects	4,950,000.00		4,950,000.00	4,772,241.39		4,772,241.39	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	#VALUE!	07-Jul-23	06-Jul-23	21-Jul-23				
119	/23K00335	Construction of Missing Links/ New Roads Tubod-Ganassi Road, Package 2, Lanao del Norte	Construction Division	No	Public Bidding	06-Jul-23	07-Jul-23	14-Jul-23	26-Jul-23	26-Jul-23	28-Jul-23	04-Aug-23	04-Aug-23	10-Aug-23	22-Aug-23	25-Aug-23	CY 2023 Regular Infrastructure Projects	91,675,000.00		91,675,000.00	89,782,781.25		89,782,781.25	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	29-Jun-23	09-Jul-23	08-Jul-23	23-Jul-23				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procureme nt Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurem net	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
120	/23K00336	Construction of Multi-Purpose Facility (Public Market and Terminal), Brgy. Laila Lumbac to Brgy. Apa Mimbalay, Marawi, Lanao del Sur	Construction Division	No	Public Bidding	17-Jul-23	18-Jul-23	25-Jul-23	08-Aug-23	08-Aug-23	10-Aug-23	03-Oct-23	03-Oct-23	03-Nov-23	13-Nov-23	16-Nov-23		CY 2023 Regular Infrastructure Projects	49,500,000.00		49,500,000.00	49,082,900.95		49,082,900.95	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	10-Jul-23	20-Jul-23	21-Jul-23		05-Aug-23		
121	/23K00337	Construction of By-Pass and Diversion Roads, Jct CDO Talakag Road / Macapagal Drive - Upper Carmen - Patag - Jct BCIR/ Kauswagan, Package 6, Cagayan de Oro City	Construction Division	No	Public Bidding	01-Aug-23	03-Aug-23	10-Aug-23	22-Aug-23	22-Aug-23	24-Aug-23	29-Aug-23	29-Aug-23	30-Aug-23	05-Sep-23	08-Sep-23		CY 2023 Regular Infrastructure Projects	28,950,000.00		28,950,000.00	28,751,534.63		28,751,534.63	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	25-Jul-23	05-Aug-23	04-Aug-23		19-Aug-23		
122	/23K00338	Repair/ Maintenance of DPWH Building, Region X-Rank and File Building	Construction Division	No	Public Bidding	N/A	03-Aug-23	10-Aug-23	22-Aug-23	22-Aug-23	24-Aug-23	29-Aug-23	29-Aug-23	04-Oct-23	13-Oct-23	17-Oct-23		CY 2023 Regular Infrastructure Projects	1,447,500.00		1,447,500.00	1,433,025.13		1,433,025.13	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	#VALUE!	05-Aug-23	04-Aug-23		19-Aug-23		
123	/23K00339	Repair/ Maintenance of DPWH Building, Region X-QAHD Building	Construction Division	No	Public Bidding	N/A	03-Aug-23	10-Aug-23	22-Aug-23	22-Aug-23	24-Aug-23	29-Aug-23	29-Aug-23	04-Oct-23	13-Oct-23	17-Oct-23		CY 2023 Regular Infrastructure Projects	1,061,500.00		1,061,500.00	1,049,551.64		1,049,551.64	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	#VALUE!	05-Aug-23	04-Aug-23		19-Aug-23		
124	/23K00340	Construction of 1STY3CL, Dabongdabong Elementary School, Valencia, Bukidnon	Construction Division	No	Public Bidding	04-Sep-23	05-Sep-23	12-Sep-23	25-Sep-23	25-Sep-23	27-Sep-23	06-Nov-23	06-Nov-23	07-Nov-23	13-Nov-23	16-Nov-23		CY 2023 Regular Infrastructure Projects	9,000,000.00		9,000,000.00	8,942,345.76		8,942,345.76	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	28-Aug-23	07-Sep-23	07-Sep-23		22-Sep-23		
125	/23K00341	Construction of 2STY6CL, Batangan Integrated School, Valencia, Bukidnon	Construction Division	No	Public Bidding	04-Sep-23	05-Sep-23	12-Sep-23	25-Sep-23	25-Sep-23	27-Sep-23	09-Oct-23	09-Oct-23	10-Oct-23	13-Oct-23	17-Oct-23		CY 2023 Regular Infrastructure Projects	18,500,000.00		18,500,000.00	18,311,084.73		18,311,084.73	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	28-Aug-23	07-Sep-23	07-Sep-23		22-Sep-23		
126	/23K00342	Construction of Road, CDOC-Iligan Hinterland Road, Jct. CDO-Camp Kibaritan/ Dansolihon-Jct. BCIR/ Laguindingan Airport Road Extension Section 2, Cagayan de Oro City	Construction Division	No	Public Bidding	11-Oct-23	18-Oct-23	25-Oct-23	06-Nov-23	06-Nov-23	08-Nov-23	15-Nov-23	15-Nov-23	16-Nov-23	21-Nov-23	23-Nov-23		CY 2023 Regular Infrastructure Projects	96,500,000.00		96,500,000.00	95,486,872.63		95,486,872.63	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	04-Oct-23	20-Oct-23	19-Oct-23		03-Nov-23		
127	/23K00343	Construction of By-Pass and Diversion Roads, Cagayan de Oro (PCE) Bypass/ Alternate Road Extension (Jct. Lumbia/ CDO-Camp Kibaritan Road- Pagatpat-Jct. BCIR), Taglimao-Bagochoc Section, Cagayan de Oro City	Construction Division	No	Public Bidding	11-Oct-23	18-Oct-23	25-Oct-23	06-Nov-23	06-Nov-23	08-Nov-23	15-Nov-23	15-Nov-23	16-Nov-23	21-Nov-23	23-Nov-23		CY 2023 Regular Infrastructure Projects	96,500,000.00		96,500,000.00	94,543,650.67		94,543,650.67	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	04-Oct-23	20-Oct-23	19-Oct-23		03-Nov-23		
128	/23K00344	Construction of Flood Mitigation Structures within Mindanao River Basin (Along Pulangui River) Package 2, Downstream of Old Batangan Br. Brgy. Batangan Section, Marawi, Lanao del Sur	Construction Division	No	Public Bidding	11-Oct-23	18-Oct-23	25-Oct-23	06-Nov-23	06-Nov-23	08-Nov-23	15-Nov-23	15-Nov-23	16-Nov-23	21-Nov-23	23-Nov-23		CY 2023 Regular Infrastructure Projects	91,675,000.00		91,675,000.00	89,488,401.46		89,488,401.46	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	04-Oct-23	20-Oct-23	19-Oct-23		03-Nov-23		
129	/23K00345	Construction of By-Pass and Diversion Roads, Valencia City-Pangantucan Diversion Road, Portulin-Adtuyon Section, Package 3, Bukidnon	Construction Division	No	Public Bidding	11-Oct-23	18-Oct-23	25-Oct-23	06-Nov-23	06-Nov-23	08-Nov-23	15-Nov-23	15-Nov-23	16-Nov-23	21-Nov-23	23-Nov-23		CY 2023 Regular Infrastructure Projects	193,000,000.00		193,000,000.00	188,796,799.66		188,796,799.66	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	04-Oct-23	20-Oct-23	19-Oct-23		03-Nov-23		
130	/23K00347	Construction of Multi-Purpose Building, Brgy. Bantog A, Municipality of Wato Balindong, 2nd District, Lanao del Sur	Construction Division	No	Public Bidding	08-Nov-23	09-Nov-23	16-Nov-23	28-Nov-23	28-Nov-23	01-Dec-23	06-Dec-23	06-Dec-23	11-Dec-23	21-Dec-23	27-Dec-23		CY 2023 Regular Infrastructure Projects	9,650,000.00		9,650,000.00	9,360,525.40		9,360,525.40	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	01-Nov-23	11-Nov-23	10-Nov-23		26-Nov-23		
131	/23K00348	Concreting of Lumbatan-Manacab Road, Buadipuso Buntong, Lanao del Sur	Construction Division	No	Public Bidding	08-Nov-23	09-Nov-23	16-Nov-23	28-Nov-23	28-Nov-23	01-Dec-23	06-Dec-23	06-Dec-23	11-Dec-23	21-Dec-23	27-Dec-23		CY 2023 Regular Infrastructure Projects	14,475,000.00		14,475,000.00	14,330,249.65		14,330,249.65	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	01-Nov-23	11-Nov-23	10-Nov-23		26-Nov-23		
132	/23K00350	Construction of Quezon By-Pass Road, Package 1, Bukidnon	Construction Division	No	Public Bidding	08-Nov-23	09-Nov-23	16-Nov-23	28-Nov-23	28-Nov-23	01-Dec-23	06-Dec-23	06-Dec-23	11-Dec-23	21-Dec-23	27-Dec-23		CY 2023 Regular Infrastructure Projects	149,575,000.00		149,575,000.00	146,420,202.91		146,420,202.91	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	01-Nov-23	11-Nov-23	10-Nov-23		26-Nov-23		
Total Alloted Budget of Procurement Activities																		8,125,053,925.00														
Total Contract Price of Procurement Activities Conducted																					7,496,264,836.07											
Total Savings (Total Alloted Budget - Total Contract Price)																		628,789,088.93														
ON-GOING PROCUREMENT ACTIVITIES																																
1	/23K00021	Construction (Completion) of Multi-Purpose Building Phase 2, Barangay Bayabao Poblacion, Butig, Lanao del Sur	Construction Division	No	Public Bidding	N/A	14-Dec-23	21-Dec-23	18-Jan-24	18-Jan-24								CY 2023 Regular Infrastructure Projects	4,950,000.00		4,950,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	#VALUE!	16-Dec-23	31-Dec-23				
2	/23K00210	Construction of Multipurpose Building (Open Gym), Brgy. Moncado Kadinglian, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	13-Feb-23	16-Feb-23	23-Feb-23	07-Mar-23	07-Mar-23	10-Mar-23	14-Mar-23	Short of Award.						CY 2023 Regular Infrastructure Projects	9,900,000.00		9,900,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	06-Feb-23	18-Feb-23	17-Feb-23		05-Mar-23	
3	/23K00213	Construction of Public Water Supply System (Level II), Binidayan, Lanao del Sur	Construction Division	No	Public Bidding	13-Feb-23	16-Feb-23	23-Feb-23	07-Mar-23	07-Mar-23	10-Mar-23	30-May-23	Short of Award.						CY 2023 Regular Infrastructure Projects	9,900,000.00		9,900,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	06-Feb-23	18-Feb-23	17-Feb-23		05-Mar-23	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement net	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
4	/23K00220	Construction of Road, CDOC-Iligan Hinterland Road, Jct. CDO – Camp Kibartan/ Dansolihon – Jct. BCIR/ Laguindingan Airport Road Extension Section 2, Cagayan de Oro City	Construction Division	No	Public Bidding	16-Feb-23	27-Feb-23	06-Mar-23	20-Mar-23	20-Mar-23	24-Mar-23	30-Mar-23	Short of Award.					CY 2023 Regular Infrastructure Projects	96,500,000.00		96,500,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	09-Feb-23	01-Mar-23	02-Mar-23	19-Mar-23		
5	/23K00226	Construction of Multi-Purpose Building, Public Market (Phase-I), Barangay Eastern Wao, Wao, Lanao del Sur	Construction Division	No	Public Bidding	16-Feb-23	27-Feb-23	06-Mar-23	20-Mar-23	20-Mar-23	24-Mar-23	30-Mar-23	Short of Award.					CY 2023 Regular Infrastructure Projects	9,900,000.00		9,900,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	09-Feb-23	01-Mar-23	02-Mar-23	19-Mar-23		
6	/23K00273	Construction of Multi-Purpose Building, Brgy. Western Wao, Wao, Lanao del Sur	Construction Division	No	Public Bidding	09-Mar-23	10-Mar-23	17-Mar-23	29-Mar-23	29-Mar-23	05-Apr-23	14-Apr-23	Short of Award.					CY 2023 Regular Infrastructure Projects	19,800,000.00		19,800,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	02-Mar-23	12-Mar-23	11-Mar-23	31-Mar-23		
7	/23K00278	Construction of By-Pass and Diversion Roads, Jct CDO Talakag Road / Macapagal Drive - Upper Carmen - Patag - Jct BCIR/ Kauswagan, Package 6, Cagayan de Oro City	Construction Division	No	Public Bidding	17-Mar-23	20-Mar-23	27-Mar-23	11-Apr-23	11-Apr-23	18-Apr-23	26-Apr-23	Short of Award.					CY 2023 Regular Infrastructure Projects	28,950,000.00		28,950,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	10-Mar-23	22-Mar-23	24-Mar-23	13-Apr-23		
8	/23K00301	Construction of By-Pass and Diversion Roads, Valencia City-Pangantucan Diversion Road, Portulin-Adtuyon Section, Package 3, Bukidnon	Construction Division	No	Public Bidding	30-Mar-23	04-Apr-23	11-Apr-23	24-Apr-23	24-Apr-23	26-Apr-23	28-Apr-23	Short of Award.					CY 2023 Regular Infrastructure Projects	193,000,000.00		193,000,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	23-Mar-23	06-Apr-23	06-Apr-23	21-Apr-23		
9	/23K00303	Off-Carriageway Improvement-Primary Roads, Along Sayre Highway, K1498+000 - K1500+548.710, K1500+580.070 - K1503+633.880, K1503+658.300 - K1504+266.880, K1507+120.000 - K1513+718.700 (from Impalutao, Municipality of Impasug-ong to Aglayan), Malaybalay City, Bukidnon	Construction Division	No	Public Bidding	18-Apr-23	19-Apr-23	26-Apr-23	11-May-23	11-May-23	12-May-23	18-May-23	Short of Award.					CY 2023 Regular Infrastructure Projects	144,750,000.00		144,750,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	11-Apr-23	21-Apr-23	23-Apr-23	07-May-23		
10	/23K00304	Construction of Multi-Purpose Building (Municipal Complex) Phase I, Taraka, Lanao del Sur	Construction Division	No	Public Bidding	N/A	19-Apr-23	26-Apr-23	Postponed until further notice.								CY 2023 Regular Infrastructure Projects	4,950,000.00		4,950,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza		21-Apr-23					
11	/23K00307	Construction of Multi Purpose Building (Municipal Gym), Lumbac Pitakus, Taraka, Lanao del Sur	Construction Division	No	Public Bidding	28-Apr-23	02-May-23	11-May-23	Postponed until further notice.								CY 2023 Regular Infrastructure Projects	19,800,000.00		19,800,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	21-Apr-23	06-May-23					
12	/23K00318	Construction of Damulog-Bagor-Kadinglian By-Pass Road, Package 4, Bukidnon	Construction Division	No	Public Bidding	22-May-23	25-May-23	01-Jun-23	13-Jun-23	13-Jun-23	16-Jun-23	21-Jun-23	Short of Award.					CY 2023 Regular Infrastructure Projects	193,000,000.00		193,000,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	15-May-23	27-May-23	26-May-23	11-Jun-23		
13	/23K00331	Construction of Sayre Highway Parallel Road, Maramag Section, Package 1, Maramag, Bukidnon	Construction Division	No	Public Bidding	13-Jun-23	15-Jun-23	22-Jun-23	04-Jul-23	04-Jul-23	07-Jul-23	12-Jul-23	Short of Award.					CY 2023 Regular Infrastructure Projects	193,000,000.00		193,000,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	06-Jun-23	17-Jun-23	16-Jun-23			
14	/23K00346	Construction of Open Gymnasium, Brgy. Budi-olok, Ditsaan Ramin, Lanao del Sur	Construction Division	No	Public Bidding	08-Nov-23	09-Nov-23	16-Nov-23	28-Nov-23	28-Nov-23	01-Dec-23	05-Jan-23					CY 2023 Regular Infrastructure Projects	9,650,000.00		9,650,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	01-Nov-23	11-Nov-23	10-Nov-23	26-Nov-23			
15	/23K00349	Construction of Flood Control along Salipongan River, Brgy. Salipongan, Municipality of Balindong, 2nd district, Lanao del Sur	Construction Division	No	Public Bidding	07-Dec-23	08-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	05-Jan-23					CY 2023 Regular Infrastructure Projects	57,900,000.00		57,900,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	30-Nov-23	10-Dec-23	09-Dec-23	24-Dec-23			
16	/23K00351	Construction of Local Road Sitio Bantal Brgy. Banlag, Valencia City, Bukidnon	Construction Division	No	Public Bidding	04-Dec-23	08-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	05-Jan-23					CY 2023 Regular Infrastructure Projects	48,250,000.00		48,250,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	27-Nov-23	10-Dec-23	09-Dec-23	24-Dec-23			
17	/23K00352	Structural Improvement of Public Buildings and Construction of Evacuation Centers, Region X, Magsaysay, Misamis Oriental	Construction Division	No	Public Bidding	07-Dec-23	08-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	05-Jan-23					CY 2023 Regular Infrastructure Projects	52,110,000.00		52,110,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	30-Nov-23	10-Dec-23	09-Dec-23	24-Dec-23			
18	/24K00001	Construction of Road, Barangay Danagan to Barangay Tuca, Municipality of Pualas, Lanao del Sur	Construction Division	Yes	Public Bidding	N/A	22-Nov-23	29-Nov-23	11-Dec-23	11-Dec-23	13-Dec-23	19-Dec-23					CY 2024 Regular Infrastructure Projects	4,950,000.00		4,950,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza		24-Nov-23	23-Nov-23	08-Dec-23			
19	/24K00002	Construction of Road, Barangay Abaga to Gadungan, Municipality of Madalum, Lanao del Sur	Construction Division	Yes	Public Bidding	21-Nov-23	22-Nov-23	29-Nov-23	11-Dec-23	11-Dec-23	13-Dec-23	19-Dec-23					CY 2024 Regular Infrastructure Projects	9,900,000.00		9,900,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	14-Nov-23	24-Nov-23	23-Nov-23	08-Dec-23			
20	/24K00003	Construction of Flood Mitigation Structure at Ramitan River, Picong, Lanao del Sur	Construction Division	Yes	Public Bidding	21-Nov-23	22-Nov-23	29-Nov-23	19-Dec-23	19-Dec-23	21-Dec-23	27-Dec-23					CY 2024 Regular Infrastructure Projects	58,786,835.00		58,786,835.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	14-Nov-23	24-Nov-23	01-Dec-23	16-Dec-23			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurem net	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
21	/24K00004	Construction of Flood Mitigation Structure at Bara-as River, Picong, Lanao del Sur	Construction Division	Yes	Public Bidding	21-Nov-23	22-Nov-23	29-Nov-23	19-Dec-23	19-Dec-23	21-Dec-23	27-Dec-23						CY 2024 Regular Infrastructure Projects	58,787,800.00		58,787,800.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	14-Nov-23	24-Nov-23	01-Dec-23	16-Dec-23		
22	/24K00005	Construction of Road, Barangay Dapao, Municipality of Pualas, Lanao del Sur	Construction Division	Yes	Public Bidding	21-Nov-23	22-Nov-23	29-Nov-23	11-Dec-23	11-Dec-23	13-Dec-23	19-Dec-23						CY 2024 Regular Infrastructure Projects	9,900,000.00		9,900,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	14-Nov-23	24-Nov-23	23-Nov-23	08-Dec-23		
23	/24K00006	Construction of Flood Control Structure along Kapalong-Talingod-Valencia Road(Mawi-I Creek), Package 4, San Francisco, Bukidnon	Construction Division	Yes	Public Bidding	29-Nov-23	30-Nov-23	07-Dec-23	19-Dec-23	19-Dec-23	21-Dec-23	27-Dec-23						CY 2024 Regular Infrastructure Projects	136,741,465.00		136,741,465.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	22-Nov-23	02-Dec-23	01-Dec-23	16-Dec-23		
24	/24K00007	Construction of By-Pass and Diversion Roads, Sayre Highway Parallel Road II (Manolo Fortich-Valencia City Section), Package 20, Bukidnon	Construction Division	Yes	Public Bidding	29-Nov-23	30-Nov-23	07-Dec-23	19-Dec-23	19-Dec-23	21-Dec-23	27-Dec-23						CY 2024 Regular Infrastructure Projects	91,675,000.00		91,675,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	22-Nov-23	02-Dec-23	01-Dec-23	16-Dec-23		
25	/24K00008	Construction of By-Pass and Diversion Roads, Sayre Highway Parallel Road I (Libona-Manolo Fortich-Impasug-ong Section), Package 15, Bukidnon	Construction Division	Yes	Public Bidding	29-Nov-23	30-Nov-23	07-Dec-23	19-Dec-23	19-Dec-23	21-Dec-23	27-Dec-23						CY 2024 Regular Infrastructure Projects	91,675,000.00		91,675,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	22-Nov-23	02-Dec-23	01-Dec-23	16-Dec-23		
26	/24K00009	Construction of By-Pass and Diversion Roads, Cagayan de Oro Diversion Road Extension (Jct. Sayre Highway (Balubal)-Manolo Fortich-Malitbog-Claveria Eureka, Gingoog City Road), Package 14, Bukidnon	Construction Division	Yes	Public Bidding	29-Nov-23	30-Nov-23	07-Dec-23	19-Dec-23	19-Dec-23	21-Dec-23	27-Dec-23						CY 2024 Regular Infrastructure Projects	91,675,000.00		91,675,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	22-Nov-23	02-Dec-23	01-Dec-23	16-Dec-23		
27	/24K00010	Construction of By-Pass and Diversion Roads, Magsaysay-Butuan City Coastal By-Pass/Alternate Road, Package 5. Misamis Oriental	Construction Division	Yes	Public Bidding	29-Nov-23	30-Nov-23	07-Dec-23	19-Dec-23	19-Dec-23	21-Dec-23	27-Dec-23						CY 2024 Regular Infrastructure Projects	91,675,000.00		91,675,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	22-Nov-23	02-Dec-23	01-Dec-23	16-Dec-23		
28	/24K00011	Construction of Damulog-Bagor-Kadingilan, Bukidnon Bypass, Package 5, Bukidnon	Construction Division	Yes	Public Bidding	29-Nov-23	30-Nov-23	07-Dec-23	19-Dec-23	19-Dec-23	21-Dec-23	27-Dec-23						CY 2024 Regular Infrastructure Projects	193,000,000.00		193,000,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	22-Nov-23	02-Dec-23	01-Dec-23	16-Dec-23		
29	/24K00012	Construction of By-Pass and Diversion Roads, CDO- New Western Diversion Road (Canito-an-CDO Coastal Road Section), Package 13, Cagayan de Oro City	Construction Division	No	Public Bidding	30-Nov-23	08-Dec-23	15-Dec-23	16-Jan-24	16-Jan-24							CY 2024 Regular Infrastructure Projects	96,500,000.00		96,500,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	23-Nov-23	10-Dec-23	29-Dec-23				
30	/24K00013	Construction/Improvement of Access Roads leading to Airports (Kalsada Tungo sa Paliparan, Riles at Daungan Program-KATUPARAN, Access Road leading to Bukidnon Airport(Jct. KKK Road/Langcataon, Pangantucan-Jct. Don Carlos-Kadingilan Road/San Nicolas (Langcataon,Pangantucan-Kawilihan-Mahayahay-Pualas, Don Carlos Section), Package 10, Kawilihan Bridge 2, Don Carlos, Bukidnon	Construction Division	No	Public Bidding	30-Nov-23	08-Dec-23	15-Dec-23	16-Jan-24	16-Jan-24							CY 2024 Regular Infrastructure Projects	43,425,000.00		43,425,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	23-Nov-23	10-Dec-23	29-Dec-23				
31	/24K00014	Construction of By-Pass and Diversion Roads, Valencia Bypass Road Extension (Lantapan-Bagontas Section), Package 8, Bukidnon	Construction Division	No	Public Bidding	30-Nov-23	08-Dec-23	15-Dec-23	16-Jan-24	16-Jan-24							CY 2024 Regular Infrastructure Projects	67,550,000.00		67,550,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	23-Nov-23	10-Dec-23	29-Dec-23				
32	/24K00015	Construction of By-Pass and Diversion Roads, Sayre Highway Parallel Road 1 (Libona-Manolo Fortich-Impasug-ong Section), Package 20, Bukidnon	Construction Division	No	Public Bidding	30-Nov-23	08-Dec-23	15-Dec-23	16-Jan-24	16-Jan-24							CY 2024 Regular Infrastructure Projects	96,500,000.00		96,500,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	23-Nov-23	10-Dec-23	29-Dec-23				
33	/24K00016	Construction of By-Pass and Diversion Roads, Iligan City Circumferential Road Extension, Package 4 Iligan City	Construction Division	No	Public Bidding	30-Nov-23	08-Dec-23	15-Dec-23	16-Jan-24	16-Jan-24							CY 2024 Regular Infrastructure Projects	48,250,000.00		48,250,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	23-Nov-23	10-Dec-23	29-Dec-23				
34	/24K00017	Construction of By-Pass and Diversion Roads, Manolo Fortich-Misamis Oriental/Alternate By-Pass Road, Package 5, Bukidnon	Construction Division	Yes	Public Bidding	30-Nov-23	08-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	05-Jan-23						CY 2024 Regular Infrastructure Projects	135,100,000.00		135,100,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	23-Nov-23	10-Dec-23	09-Dec-23			
35	/24K00018	Construction of Missing Links/New Roads East-West Lateral Road Connecting Agusan del Sur to Bukidnon (Jct. CDO City Camp Kibartan-Dominorog Road to Jct. Manolo Fortich Libona-Indahag Road) (Libona-Baungon), Package 9, Bukidnon	Construction Division	Yes	Public Bidding	30-Nov-23	08-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	05-Jan-23						CY 2024 Regular Infrastructure Projects	72,375,000.00		72,375,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	23-Nov-23	10-Dec-23	09-Dec-23			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
36	/24K00019	Construction of By-Pass and Diversion Roads, Talakag Bypass Road, Bukidnon	Construction Division	No	Public Bidding	30-Nov-23	08-Dec-23	15-Dec-23	Postponed until further notice.									CY 2024 Regular Infrastructure Projects	86,850,000.00		86,850,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	23-Nov-23	10-Dec-23					
37	/24K00020	Construction of Flood Control Structure along Kapalong-Talingod-Valencia Road (Mawi-i Creek), Package 3, San Fernando, Bukidnon	Construction Division	No	Public Bidding	30-Nov-23	08-Dec-23	15-Dec-23	16-Jan-24	16-Jan-24								CY 2024 Regular Infrastructure Projects	136,741,465.00		136,741,465.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	23-Nov-23	10-Dec-23	29-Dec-23				
38	/24K00021	Construction of Multi-Purpose Building, Barangay Daguan, Municipality of Kapatagan, Lanao del Sur	Construction Division	Yes	Public Bidding	N/A	08-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	05-Jan-23						CY 2024 Regular Infrastructure Projects	4,950,000.00		4,950,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza		10-Dec-23	09-Dec-23				
39	/24K00022	Construction of Road, Barangay Lumbac, Municipality of Sultan Dumalondong, Lanao del Sur	Construction Division	Yes	Public Bidding	N/A	08-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	05-Jan-23						CY 2024 Regular Infrastructure Projects	4,950,000.00		4,950,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza		10-Dec-23	09-Dec-23				
40	/24K00023	Preventive Maintenance-Primary Roads, Cotabato-Malabang-Lanao del Norte Road-(S01650MN)Chainage 20216-20217	Construction Division	Yes	Public Bidding	30-Nov-23	08-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	05-Jan-23						CY 2024 Regular Infrastructure Projects	32,784,910.00		32,784,910.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	23-Nov-23	10-Dec-23	09-Dec-23				
41	/24K00024	Paving of Unpaved Roads-Tertiary Roads, Mulondo-Wao Road-(S01604MN) Chainage 19436-Chainage 20307	Construction Division	Yes	Public Bidding	30-Nov-23	08-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	05-Jan-23						CY 2024 Regular Infrastructure Projects	48,250,000.00		48,250,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	23-Nov-23	10-Dec-23	09-Dec-23				
42	/24K00025	Construction of By-Pass and Diversion Roads, CDOC-Iligan Hinterland Road (Jct. CDO-Kibartan Road/Dansolihon Jct. IBR/Rogongon, Iligan City) Alternate Road, Package 19, Iligan City	Construction Division	Yes	Public Bidding	07-Dec-23	08-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	05-Jan-23						CY 2024 Regular Infrastructure Projects	48,250,000.00		48,250,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	30-Nov-23	10-Dec-23	09-Dec-23				
43	/24K00026	Construction of Jct. Bukidnon-Davao City Road to Jct. Kiburiao-Kitaotao Road(San Jose-Minsalrac-San Isidro-Manuto-Minsamongan-Kiburiao Section), Quezon, Bukidnon, Package 2	Construction Division	No	Public Bidding	07-Dec-23	08-Dec-23	15-Dec-23	23-Jan-24	23-Jan-24								CY 2024 Regular Infrastructure Projects	106,150,000.00		106,150,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	30-Nov-23	10-Dec-23	05-Jan-24				
44	/24K00027	Construction of Missing Links/New Roads Iligan City-Cagayan de Oro City Alternate Route (Digkilaan-Bulua Section), Package 9, Lanao del Norte	Construction Division	Yes	Public Bidding	07-Dec-23	08-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	05-Jan-23						CY 2024 Regular Infrastructure Projects	48,250,000.00		48,250,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	30-Nov-23	10-Dec-23	09-Dec-23				
45	/24K00028	Construction of Multi-Purpose Building, Barangay Dilimbayan, Municipality of Tugaya, Lanao del Sur	Construction Division	Yes	Public Bidding	N/A	08-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	05-Jan-23						CY 2024 Regular Infrastructure Projects	4,950,000.00		4,950,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza		10-Dec-23	09-Dec-23				
46	/24K00029	Construction of Multi-Purpose Building, Barangay Tacub, Municipality of Malabang, Lanao del Sur	Construction Division	Yes	Public Bidding	N/A	08-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	05-Jan-23						CY 2024 Regular Infrastructure Projects	4,950,000.00		4,950,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza		10-Dec-23	09-Dec-23				
47	/24K00030	Construction of Multi-Purpose Building, Barangay Lamin, Municipality of Malabang, Lanao del Sur	Construction Division	Yes	Public Bidding	N/A	08-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	05-Jan-23						CY 2024 Regular Infrastructure Projects	4,950,000.00		4,950,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza		10-Dec-23	09-Dec-23				
48	/24K00031	Construction of Flood Control Structure along Umalag River, Package 1, Cagayan de Oro City	Construction Division	No	Public Bidding	11-Dec-23	14-Dec-23	21-Dec-23	23-Jan-24	23-Jan-24								CY 2024 Regular Infrastructure Projects	148,610,000.00		148,610,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	04-Dec-23	16-Dec-23	05-Jan-24				
49	/24K00032	Construction of By-Pass and Diversion Roads, Cabanglasan-San Fernando Alternate Road (Mandahican-Nakabuklad-Halapitan Road),Package 11, Bukidnon	Construction Division	No	Public Bidding	11-Dec-23	14-Dec-23	21-Dec-23	23-Jan-24	23-Jan-24								CY 2024 Regular Infrastructure Projects	96,500,000.00		96,500,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	04-Dec-23	16-Dec-23	05-Jan-24				
50	/24K00033	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-IT),NRJ to Kinilatan,Cawayan,Lantapan,Bukidnon connecting to DOLE Phils., Inc. Packing Shed in Support of the Banana and Pineapple Industries, Lantapan, Bukidnon	Construction Division	No	Public Bidding	11-Dec-23	14-Dec-23	21-Dec-23	17-Jan-24	17-Jan-24								CY 2024 Regular Infrastructure Projects	28,950,000.00		28,950,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	04-Dec-23	16-Dec-23	30-Dec-23				
51	/24K00034	Construction of By-Pass and Diversion Roads,Opol Diversion Road(Opol-Canitoan), Package 17, Cagayan de Oro City	Construction Division	No	Public Bidding	11-Dec-23	14-Dec-23	21-Dec-23	23-Jan-24	23-Jan-24								CY 2024 Regular Infrastructure Projects	48,250,000.00		48,250,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	04-Dec-23	16-Dec-23	05-Jan-24				

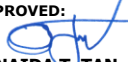
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procureme nt Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurem ent	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
52	/24K00035	Construction of Commission on Audit (COA) Regional Office X Multi-Purpose Building (Phase III), Brgy. Carmen, Cagayan de Oro City	Construction Division	No	Public Bidding	11-Dec-23	14-Dec-23	21-Dec-23	23-Jan-24	23-Jan-24							CY 2024 Regular Infrastructure Projects	48,250,000.00		48,250,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	04-Dec-23	16-Dec-23	05-Jan-24				
53	/24K00036	Replacement of Permanent Weak Bridges, Mambayaan Br. 1 (B01314MN) along Butuan City-Cagayan de oro City-Iligan City Rd (Phase II)	Construction Division	No	Public Bidding	11-Dec-23	14-Dec-23	21-Dec-23	17-Jan-24	17-Jan-24							CY 2024 Regular Infrastructure Projects	57,900,000.00		57,900,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	04-Dec-23	16-Dec-23	30-Dec-23				
54	/24K00037	Widening of Permanent Bridges, Agus Parallel Br. Along Overton-Buru-un Bdry Road	Construction Division	No	Public Bidding	11-Dec-23	14-Dec-23	21-Dec-23	17-Jan-24	17-Jan-24							CY 2024 Regular Infrastructure Projects	48,250,000.00		48,250,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	04-Dec-23	16-Dec-23	30-Dec-23				
55	/24K00038	Construction of By-Pass and Diversion Roads, Sayre Highway Parallel Road II, (Valencia-Quezon Section), Bantol Bridge, Phase II, Bukidnon	Construction Division	No	Public Bidding	11-Dec-23	14-Dec-23	21-Dec-23	17-Jan-24	17-Jan-24							CY 2024 Regular Infrastructure Projects	67,550,000.00		67,550,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	04-Dec-23	16-Dec-23	30-Dec-23				
56	/24K00039	Construction of Flood Mitigating Structure along Valencia By-Pass Road, Upper Malingon Bridge, Valencia City, Bukidnon	Construction Division	No	Public Bidding	12-Dec-23	14-Dec-23	21-Dec-23	17-Jan-24	17-Jan-24							CY 2024 Regular Infrastructure Projects	43,425,000.00		43,425,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	05-Dec-23	16-Dec-23	30-Dec-23				
57	/24K00040	Construction of Flood Mitigation Structure along Kapalong-Talaingod-Valencia Road (Malambago Stream-Tributary to Pulangui River) Package 3, Barangay Malambago, San	Construction Division	No	Public Bidding	12-Dec-23	14-Dec-23	21-Dec-23	18-Jan-24	18-Jan-24							CY 2024 Regular Infrastructure Projects	72,375,000.00		72,375,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	05-Dec-23	16-Dec-23	31-Dec-23				
58	/24K00041	Construction of By-Pass and Diversion Roads, Valencia Bypass Road Extension (Ballila Bridge 2 and Access Roads), Bukidnon	Construction Division	No	Public Bidding	12-Dec-23	14-Dec-23	21-Dec-23	18-Jan-24	18-Jan-24							CY 2024 Regular Infrastructure Projects	91,675,000.00		91,675,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	05-Dec-23	16-Dec-23	31-Dec-23				
59	/24K00042	Construction of By-Pass and Diversion Roads, CDO-Opol-El Salvador-Alubijid-Laguindingan Airport (Pueblo de Oro/CDO Airport to Jct. BCIR Laguindingan), Mountain Diversion Road, Cagayan de Oro City	Construction Division	No	Public Bidding	18-Dec-23	20-Dec-23	27-Dec-23	24-Jan-24	24-Jan-24							CY 2024 Regular Infrastructure Projects	110,926,750.00		110,926,750.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	11-Dec-23	22-Dec-23	06-Jan-24				
60	/24K00043	Construction of By-Pass and Diversion Roads, Jct. Wao-Banisan Road-Jct. Kallangan-Lampanusan Road, Package 6, Bukidnon	Construction Division	No	Public Bidding	18-Dec-23	20-Dec-23	27-Dec-23	18-Jan-24	18-Jan-24							CY 2024 Regular Infrastructure Projects	57,900,000.00		57,900,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	11-Dec-23	22-Dec-23	31-Dec-23				
61	/24K00044	Construction of Missing Links/New Roads, Sta. Felomina-Bonbonon-Digkilaan-Rogongon Road, Package 2, Lanao del	Construction Division	No	Public Bidding	18-Dec-23	20-Dec-23	27-Dec-23	24-Jan-24	24-Jan-24							CY 2024 Regular Infrastructure Projects	48,250,000.00		48,250,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	11-Dec-23	22-Dec-23	06-Jan-24				
62	/24K00045	Construction of By-Pass and Diversion Roads, Mangima-Agusan Canyon Bypass Road, Bukidnon	Construction Division	No	Public Bidding	18-Dec-23	20-Dec-23	27-Dec-23	18-Jan-24	18-Jan-24							CY 2024 Regular Infrastructure Projects	86,850,000.00		86,850,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	11-Dec-23	22-Dec-23	31-Dec-23				
63	/24K00046	Construction of QAHD Annex "B" Building DPWH Regional Office X Compound, Engineer's Hill, Bulua, Cagayan de Oro City	Construction Division	No	Public Bidding	18-Dec-23	20-Dec-23	27-Dec-23	24-Jan-24	24-Jan-24							CY 2024 Regular Infrastructure Projects	19,300,000.00		19,300,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza	11-Dec-23	22-Dec-23	06-Jan-24				
64	/24K00047	Construction of Multi-Purpose Building, Barangay Campong Talao, Municipality of Tugaya, Lanao del Sur	Construction Division	No	Public Bidding	N/A	20-Dec-23	27-Dec-23	24-Jan-24	24-Jan-24							CY 2024 Regular Infrastructure Projects	4,950,000.00		4,950,000.00			-	COA- Ms. Mila V. Banaag, II; NGO- Engr. Gunnar Marc Shane Cabaraban; NACAP- Director Huillio B. Belleza		22-Dec-23	06-Jan-24				
Total Alloted Budget of On-going Procurement Activities																		4,106,714,225.00		4,106,714,225.00											

Prepared by:

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Engineer IV
Head, BAC-Secretariat

Recommended for Approval by:

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Chief, Planning and Design Division
BAC Chairman

APPROVED:

ZENaida T. TAN
Regional Director