

Republic of the Philippines
OFFICE OF THE REGIONAL DIRECTOR
 Engr's Hill, Bulua, Cagayan de Oro City, Misamis Oriental

UPDATED PROCUREMENT MONITORING REPORT - CIVIL WORKS
 Department of Public Works and Highways-Region X
 As of January 14, 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation					Remarks	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Delivery/Completion	Acceptance	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/Open of
COMPLETED PROCUREMENT ACTIVITIES																								
1	17K00479	Water Management-Water Supply-Small Water Impounding at Lumbayanaque SWIP, Lumbayanaque, Lanao del Sur	Construction Division	Public Bidding	20-Nov-17	Nov.27-Dec.3, 2017	05-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17	21-Dec-17	27-Dec-17	Cancelled due to no release of funds.				FY 2016 RA 10717 Regular 2016 CURRENT			COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	15-Nov-17	30-Nov-17	14-Dec-17	
2	17K00480	Water Management-Water Supply-Small Water Impounding at Pagalongan SWIP, Sultan Dumalondong, Lanao del Sur	Construction Division	Public Bidding	20-Nov-17	Nov.27-Dec.3, 2017	05-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17	21-Dec-17	27-Dec-17	Cancelled due to no release of funds.				FY 2016 RA 10717 Regular 2016 CURRENT			COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	15-Nov-17	30-Nov-17	14-Dec-17	
3	17K00481	Cluster "H" Sustainable Program on Road Maintenance and Bridge Maintenance (conduct of various activities on bridge repair and road slope works)	Construction Division	Public Bidding	24-Nov-17	Dec.1-7, 2017	08-Dec-17	20-Dec-17	20-Dec-17	21-Dec-17	26-Dec-17	28-Dec-17	05-Jan-18	06-Feb-18				30,000,000.00	29,979,994.15	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	19-Nov-17	3-Dec-17	16-Dec-17	
4	18K00009	Construction of Cagayan de Oro City Drainage System (Carmen Catchment) Gumamela, Including ROW, Cagayan de Oro City	Construction Division	Public Bidding	03-Jan-18	Jan. 4-10, 2018	11-Jan-18	28-Feb-18	28-Feb-18	07-Mar-18	19-Mar-18	05-Apr-18	13-Apr-18	11-Jul-18				65,550,000.00	62,212,112.59	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	29-Dec-17	6-Jan-18	2-Mar-18	
5	18K00012	Channel Improvement of Kolambog Creek from Camaman-an to BCIR and Macajalar Bay (outfall) incl. RROW, Lapasan, Cagayan de Oro City	Construction Division	Public Bidding	03-Jan-18	Jan. 4-10, 2018	11-Jan-18	28-Feb-18	28-Feb-18	07-Mar-18	19-Mar-18	18-Jun-18	06-Jul-18	12-Jul-18				91,500,000.00	86,917,693.48	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	29-Dec-17	6-Jan-18	2-Mar-18	
6	18K00019	Widening of Permanent Bridges, Bolisong Br. (B01300MN) along Butuan City-Cagayan de Oro City-Iligan City Rd (Phase II)	Construction Division	Public Bidding	03-Jan-18	Jan. 4-10, 2018	11-Jan-18	28-Feb-18	28-Feb-18	07-Mar-18	19-Mar-18	18-Jun-18	27-Jun-18	11-Jul-18				25,476,000.00	24,185,660.83	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	29-Dec-17	6-Jan-18	2-Mar-18	
7	18K00026	Widening of Permanent Bridges, Dangoan Br. 1(B01290MN) along Butuan City-Cagayan de Oro City-Iligan City Rd	Construction Division	Public Bidding	03-Jan-18	Jan. 4-10, 2018	11-Jan-18	28-Feb-18	28-Feb-18	07-Mar-18	19-Mar-18	18-Jun-18	27-Jun-18	11-Jul-18				60,216,000.00	57,185,210.03	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	29-Dec-17	6-Jan-18	2-Mar-18	
8	18K00029	Construction of Water Supply Project, Poona Piagapo, Lanao del Norte	Construction Division	Public Bidding	20-Nov-17	Nov.27-Dec.3, 2017	05-Dec-17	04-May-18	04-May-18	11-May-18	23-May-18	29-May-18	06-Jul-18	18-Jul-18				49,725,000.00	48,178,613.77	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	15-Nov-17	30-Nov-17	6-May-18	
9	18K00034	Construction of Flood Control Structure along Tigwa River, Barangay Halapitan (Poblacion), San Fernando, Bukidnon	Construction Division	Public Bidding	20-Nov-17	Nov.27-Dec.3, 2017	05-Dec-17	28-Mar-18	28-Mar-18	04-Apr-18	16-Apr-18	26-Jun-18	05-Jul-18	17-Jul-18				77,200,000.00	67,905,803.73	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	15-Nov-17	30-Nov-17	30-Mar-18	
10	18K00044	Construction of Balulang-Macasandig Bridge and Access Road, Cagayan de Oro City	Construction Division	Public Bidding	20-Nov-17	Nov.27-Dec.3, 2017	05-Dec-17	18-Apr-18	18-Apr-18	25-Apr-18	07-May-18	Cancelled due to unworkable project.				CY 2018 Regular Infrastructure Projects			COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	15-Nov-17	30-Nov-17	20-Apr-18		
11	18K00047	Const. of Bypass/Diversion Roads, CDO New Eastern Diversion Road (Jct South Diversion Road / Mandumol Nazareth-Camaman-an-Justo Ramonal-Jct / J. R. Bernal/KKS-BCIR/	Construction Division	Public Bidding	20-Nov-17	Nov.27-Dec.3, 2017	05-Dec-17	18-Jun-18	18-Jun-18	25-Jun-18	07-Jul-18	09-Jul-18	26-Jul-18	26-Jul-18				67,550,000.00	63,597,255.32	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	15-Nov-17	30-Nov-17	20-Jun-18	
12	18K00048	Const. of Bypass/Diversion Roads, Puerto-Claveria Bypass Road, Cagayan, incl. ROW and Bridge, Cagayan De Oro City	Construction Division	Public Bidding	20-Nov-17	Nov.27-Dec.3, 2017	05-Dec-17	25-Jul-18	25-Jul-18	01-Aug-18	13-Aug-18	06-Aug-18	15-Aug-18	23-Aug-18				80,870,860.00	76,063,541.32	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	15-Nov-17	30-Nov-17	27-Jul-18	
13	18K00054	Rehab./Reconst. Of National Roads with Slips, Slope Collapse, and Landslide, Lanao del Norte Interior Circum. Rd (LDNICR) - K1535 + 824 - K1536 + 000, K1536 + 200	Construction Division	Public Bidding	20-Nov-17	Nov.27-Dec.3, 2017	05-Dec-17	04-May-18	04-May-18	11-May-18	23-May-18	28-Jun-18	05-Jul-18	17-Jul-18				64,474,545.00	61,187,731.47	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	15-Nov-17	30-Nov-17	6-May-18	
14	18K00059	Widening of Permanent Bridge, Mikalobo Br. (B01000MN) along Malabang-Dobleston-Tukuran Rd	Construction Division	Public Bidding	20-Nov-17	Nov.27-Dec.3, 2017	05-Dec-17	04-May-18	04-May-18	11-May-18	23-May-18	26-Jun-18	05-Jul-18	17-Jul-18				64,655,000.00	61,352,908.63	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	15-Nov-17	30-Nov-17	6-May-18	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation					Remarks	
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Delivery/Completion	Acceptance	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/Open of
15 18K00073	Const./Imprvt. Of Access Road leading to Airports Access Road leading to Laguindingan Airport, Citagum-Laguindingan Airport Section, incl. Bridge, Misamis Oriental	Construction Division	Public Bidding	20-Nov-17	Nov.27-Dec.3. 2017	05-Dec-17	25-Jul-18	25-Jul-18	01-Aug-18	13-Aug-18	19-Nov-18	28-Nov-18	06-Dec-18		CY 2018 Regular Infrastructure Projects	96,500,000.00	91,655,864.67	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. Lur CDO Press Club- Msgr. Elmer S. Lur	15-Nov-17	30-Nov-17	27-Jul-18			
16 18K00092	Road Widening of Butuan City-Cagayan de Oro City-Iligan City Rd - K1361 + 722 - K1363 + 000, K1364 + 085 - K1367 + 000, K1369 + 500 - K1370 + 000, K1370 + 040 - K1370	Construction Division	Public Bidding	04-Jan-18	Jan. 5-11, 2018	12-Jan-18	Cancelled due to clustering of project.													COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. Lur CDO Press Club- Msgr. Elmer S. Lur				
17 18K00093	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide, Kapalong-Talaingod-Valencia (Bukidnon) Rd - K1552 + 015 - K1552 + 000	Construction Division	Public Bidding	23-Nov-17	Nov.29-Dec.5. 2017	07-Dec-17	04-May-18	04-May-18	11-May-18	23-May-18	26-Jun-18	05-Jul-18	18-Jul-18		CY 2018 Regular Infrastructure Projects	112,523,825.00	106,886,792.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. Lur CDO Press Club- Msgr. Elmer S. Lur	18-Nov-17	2-Dec-17	6-May-18			
18 18K00104	Construction of Bypass/Diversion Roads, CDO-New Western Diversion Road (Canito-an Cagayan De Oro Coastal Road), incl. ROW and Bridge, Canavan De Oro	Construction Division	Public Bidding	23-Nov-17	Nov.29-Dec.5. 2017	07-Dec-17	18-Apr-18	18-Apr-18	25-Apr-18	07-May-18	03-Jul-18	12-Jul-18	17-Jul-18		CY 2018 Regular Infrastructure Projects	125,450,000.00	86,489,726.52	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. Lur CDO Press Club- Msgr. Elmer S. Lur	18-Nov-17	2-Dec-17	20-Apr-18			
19 18K00107	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Construction of Macabalan-Bonbon Bridge and Access	Construction Division	Public Bidding	23-Nov-17	Nov.29-Dec.5. 2017	07-Dec-17	25-Jul-18	25-Jul-18	01-Aug-18	05-Aug-18	06-Aug-18	15-Aug-18	23-Aug-18		CY 2018 Regular Infrastructure Projects	105,899,100.00	99,630,347.70	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. Lur CDO Press Club- Msgr. Elmer S. Lur	18-Nov-17	2-Dec-17	27-Jul-18			
20 18K00111	Construction of Missing Links/ New Roads, LDNICR (Salvador – Sapad – Nunungan – SND Section), Package 3, Lanao del Norte	Construction Division	Public Bidding	23-Nov-17	Nov.29-Dec.5. 2017	07-Dec-17	10-Apr-18	10-Apr-18	17-Apr-18	29-Apr-18	18-Jun-18	27-Jun-18	11-Jul-18		CY 2018 Regular Infrastructure Projects	144,474,975.00	140,026,665.58	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. Lur CDO Press Club- Msgr. Elmer S. Lur	18-Nov-17	2-Dec-17	12-Apr-18			
21 18K00112	Construction of Missing Links/ New Roads, LDNICR (Salvador – Sapad – Nunungan Section), Package 4, Lanao del Norte	Construction Division	Public Bidding	23-Nov-17	Nov.29-Dec.5. 2017	07-Dec-17	10-Apr-18	10-Apr-18	17-Apr-18	29-Apr-18	18-Jun-18	27-Jun-18	11-Jul-18		CY 2018 Regular Infrastructure Projects	120,664,565.00	118,048,612.11	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. Lur CDO Press Club- Msgr. Elmer S. Lur	18-Nov-17	2-Dec-17	12-Apr-18			
22 18K00113	Construction of Bypass/Diversion Roads, Iligan City Circumferential Road (C3), Phase II, incl. ROW, Drainage and Slope Protection, Iligan City	Construction Division	Public Bidding	23-Nov-17	Nov.29-Dec.5. 2017	07-Dec-17	18-Jun-18	18-Jun-18	25-Jun-18	07-Jul-18	09-Jul-18	26-Jul-18	26-Jul-18		CY 2018 Regular Infrastructure Projects	135,100,000.00	128,267,843.90	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. Lur CDO Press Club- Msgr. Elmer S. Lur	18-Nov-17	2-Dec-17	20-Jun-18			
23 18K00124	Construction of Missing Links/ New Roads, Malaybalay-Gingoog Road, Package 12, incl. Bridge, Misamis Oriental	Construction Division	Public Bidding	23-Nov-17	Nov.29-Dec.5. 2017	07-Dec-17	25-Jul-18	25-Jul-18	01-Aug-18	13-Aug-18	05-Aug-18	15-Aug-18	31-Aug-18		CY 2018 Regular Infrastructure Projects	112,051,940.00	106,444,066.66	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. Lur CDO Press Club- Msgr. Elmer S. Lur	18-Nov-17	2-Dec-17	27-Jul-18			
24 18K00132	Construction of Bypass/Diversion Roads, CDO-New Western Diversion Road (Kauswagan-Bonbon Section), incl. ROW, Canavan De Oro City	Construction Division	Public Bidding	23-Nov-17	Nov.29-Dec.5. 2017	07-Dec-17	10-Apr-18	10-Apr-18	17-Apr-18	29-Apr-18	06-Aug-18	15-Aug-18	23-Aug-18		CY 2018 Regular Infrastructure Projects	57,900,000.00	50,860,197.93	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. Lur CDO Press Club- Msgr. Elmer S. Lur	18-Nov-17	2-Dec-17	12-Apr-18			
25 18K00135	Construction of Missing Links/ New Roads, Jct CDO City Camp Kibiritan Dominorog Road to Jct Manolo Fortich Libona Indahag Road (TALAKAG-BALINGON), Package 9a	Construction Division	Public Bidding	23-Nov-17	Nov.29-Dec.5. 2017	07-Dec-17	Cancelled due to transfer of funds to DEO.													COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. Lur CDO Press Club- Msgr. Elmer S. Lur				
26 18K00136	Construction of Missing Links/ New Roads, Jct CDO City Camp Kibiritan Dominorog Road to Jct Manolo Fortich Libona Indahag Road (TALAKAG-BALINGON), Package 9a	Construction Division	Public Bidding	23-Nov-17	Nov.29-Dec.5. 2017	07-Dec-17	Cancelled due to transfer of funds to DEO.													COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. Lur CDO Press Club- Msgr. Elmer S. Lur				
27 18K00150	Construction of Bypass/Diversion Roads, Manolo Fortich-Misamis Oriental/Alternate Bypass Road, incl. ROW and Bridge, Bukidnon	Construction Division	Public Bidding	24-Nov-17	Dec. 1-7, 2017	08-Dec-17	04-May-18	04-May-18	11-May-18	23-May-18	18-Jun-18	27-Jun-18	17-Jul-18		CY 2018 Regular Infrastructure Projects	147,645,000.00	138,758,218.18	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. Lur CDO Press Club- Msgr. Elmer S. Lur	19-Nov-17	3-Dec-17	6-May-18			
28 18K00161	Construction of Bypass/Diversion Roads, Sayre Highway Parallel Road II (Manolo Fortich-Valencia City Section), Package 5, incl. ROW, Package B, Bukidnon	Construction Division	Public Bidding	24-Nov-17	Dec. 1-7, 2017	08-Dec-17	16-Mar-18	16-Mar-18	23-Mar-18	04-Apr-18	26-Jun-18	06-Jul-18	17-Jul-18		CY 2018 Regular Infrastructure Projects	164,050,000.00	153,841,177.07	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. Lur CDO Press Club- Msgr. Elmer S. Lur	19-Nov-17	3-Dec-17	18-Mar-18			
29 18K00178	Construction of Bypass/Diversion Roads, Mangima-Agusan Canyon Bypass Road, Package A & B, incl. Bridge, Bukidnon	Construction Division	Public Bidding	27-Nov-17	Dec. 4-10, 2017	11-Dec-17	04-May-18	04-May-18	11-May-18	23-May-18	03-Jul-18	12-Jul-18	17-Jul-18		CY 2018 Regular Infrastructure Projects	236,425,000.00	223,099,974.29	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. Lur CDO Press Club- Msgr. Elmer S. Lur	22-Nov-17	6-Dec-17	6-May-18			
30 18K00191	Construction of Bypass/Diversion Roads, Jct Sayre Highway Dalrig-Kisolon Bypass Road, incl. ROW and Bridge, Package 2, Bukidnon	Construction Division	Public Bidding	27-Nov-17	Dec. 4-10, 2017	11-Dec-17	10-Apr-18	10-Apr-18	17-Apr-18	29-Apr-18	20-Jun-18	29-Jun-18	17-Jul-18		CY 2018 Regular Infrastructure Projects	231,600,000.00	218,625,417.91	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. Lur CDO Press Club- Msgr. Elmer S. Lur	22-Nov-17	6-Dec-17	12-Apr-18			

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation					Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion					Acceptance/	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Op en of	
31 18K00202	Cluster "5" Const. of Bypass/Diversion Roads 1) Jct Buda, Quezon-Jct Valencia-Talaingod Road-Kalagangan, San Fernando Alternate/Bypass Road	Construction Division	Public Bidding	27-Nov-17	Dec.4-10, 2017	11-Dec-17	17-Apr-18	17-Apr-18	24-Apr-18	06-May-18	06-Jul-18	13-Jul-18	17-Jul-18			CY 2018 Regular Infrastructure Projects	376,350,000.00	357,991,891.08	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	22-Nov-17	6-Dec-17	19-Apr-18		
32 18K00203	Cluster "6" Const. of Bypass/Diversion Roads 1) Jct Maramag-Maradugao Road-Jct Lampanusan Road Extension /Jct Sayre	Construction Division	Public Bidding	27-Nov-17	Dec.4-10, 2017	11-Dec-17	21-Mar-18	21-Mar-18	28-Mar-18	09-Apr-18	18-Jun-18	27-Jun-18	17-Jul-18			CY 2018 Regular Infrastructure Projects	371,525,000.00	353,640,332.57	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	22-Nov-17	6-Dec-17	23-Mar-18		
33 18K00205	Cluster "8" Const. of Bypass/Diversion /Widening of Roads 1) Jct Maramag-Maradugao Road-Jct Lampanusan Road Extension /Jct Sayre	Construction Division	Public Bidding	27-Nov-17	Dec.4-10, 2017	11-Dec-17	23-Mar-18	23-Mar-18	30-Mar-18	11-Apr-18	03-Jul-18	12-Jul-18	17-Jul-18			CY 2018 Regular Infrastructure Projects	434,250,000.00	413,270,913.85	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	22-Nov-17	6-Dec-17	25-Mar-18		
34 18K00206	Cluster "9" Const. of Missing Links/New Roads 1) Bukidnon-Davao Connector Road, Jct Panganan-Kiulon, Kitaotao, Package 1, Bukidnon	Construction Division	Public Bidding	27-Nov-17	Dec.4-10, 2017	11-Dec-17	18-Apr-18	18-Apr-18	25-Apr-18	07-May-18	06-Jul-18	13-Jul-18	17-Jul-18			CY 2018 Regular Infrastructure Projects	386,000,000.00	367,152,023.04	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	22-Nov-17	6-Dec-17	20-Apr-18		
35 18K00207	Cluster "10" Const. of Missing Links/New Roads 1) Bukidnon-Davao (Jct Sinuda-Kalagangan, San Fernando), Package 7, Bukidnon	Construction Division	Public Bidding	27-Nov-17	Dec.4-10, 2017	11-Dec-17	28-Mar-18	28-Mar-18	04-Apr-18	16-Apr-18	18-Jun-18	27-Jun-18	17-Jul-18			CY 2018 Regular Infrastructure Projects	482,500,000.00	459,123,912.77	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	22-Nov-17	6-Dec-17	30-Mar-18		
36 18K00208	Cluster "11" Const. of Missing Links/New Roads 1) Bukidnon-Davao (Jct Sinuda-Kalagangan, San Fernando), Package 9, incl. ROW and Ridge	Construction Division	Public Bidding	27-Nov-17	Dec.4-10, 2017	11-Dec-17	06-Apr-18	06-Apr-18	13-Apr-18	25-Apr-18	22-Jun-18	29-Jun-18	17-Jul-18			CY 2018 Regular Infrastructure Projects	381,175,000.00	362,596,904.72	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	22-Nov-17	6-Dec-17	8-Apr-18		
37 18K00211	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads, Sayre Highway - K1536 + 370 - K1536 + 420, K1537 + 342 - K1537 + 831, Bukidnon	Construction Division	Public Bidding	04-Dec-17	Dec.5-11, 2017	12-Dec-17	04-May-18	04-May-18	11-May-18	23-May-18	18-Jun-18	27-Jul-18	20-Jul-18			CY 2018 Regular Infrastructure Projects	14,654,250.00	11,722,103.33	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	29-Nov-17	7-Dec-17	6-May-18		
38 18K00212	Preventive Maintenance, Kapalong-Talaingod-Valencia (Bukidnon) Rd - K1590 + 885 - K1591 + 463, Bukidnon	Construction Division	Public Bidding	04-Dec-17	Dec.5-11, 2017	12-Dec-17	30-May-18	30-May-18	06-Jun-18	18-Jun-18	18-Jun-18	27-Jun-18	13-Jul-18			CY 2018 Regular Infrastructure Projects	11,271,000.00	10,688,922.27	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	29-Nov-17	7-Dec-17	1-Jun-18		
39 18K00213	Paving of Unpaved Roads, Barandias-Dominorog Rd - K1617 + 089 - K1617 + 497, Bukidnon	Construction Division	Public Bidding	04-Dec-17	Dec.5-11, 2017	12-Dec-17	Cancelled due to modification of new alignment.													COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	29-Nov-17	7-Dec-17		
40 18K00217	Cluster "13" Construction of Missing Links/New Roads: 1) Jct. Maramag-Maradugao Road-Jct. Lampanusan Road, Package 3, Bukidnon = Php 250,000,000.00- 2)	Construction Division	Public Bidding	21-Feb-18	March 1-7, 2018	08-Mar-18	19-Mar-18	19-Mar-18	26-Mar-18	07-Apr-18	18-Jun-18	27-Jun-18	10-Jul-18			CY 2018 Regular Infrastructure Projects	450,545,955.00	428,793,575.82	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	16-Feb-18	3-Mar-18	21-Mar-18		
41 18K00218	Cluster "14" Construction of Missing Links/ New Roads: 1) Malaybalay-Gingog Road (Minalwang-Kalhaan Section), Package 10, Misamis Oriental = Php 300,000,000.00- 2)	Construction Division	Public Bidding	21-Feb-18	March 1-7, 2018	08-Mar-18	25-Jul-18	25-Jul-18	01-Aug-18	05-Aug-18	06-Aug-18	15-Aug-18	23-Aug-18			CY 2018 Regular Infrastructure Projects	579,000,000.00	549,835,734.90	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	16-Feb-18	3-Mar-18	27-Jul-18		
42 18K00219	Cluster "15" Construction of Missing Links/ New Roads: 1) Bukidnon-Compostela Valley Road(Brgy. Namnam, San Fernando, Bukidnon-Laak Compostela Valley), Package 1, incl	Construction Division	Public Bidding	21-Feb-18	March 1-7, 2018	08-Mar-18	17-Apr-18	17-Apr-18	24-Apr-18	06-May-18	18-Jul-18	27-Jun-18	26-Jul-18			CY 2018 Regular Infrastructure Projects	432,320,000.00	411,320,541.98	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	16-Feb-18	3-Mar-18	19-Apr-18		
43 18K00220	Cluster "16" Construction of Missing Links/ New Roads: 1)Malaybalay-Gingog Road(Kalabugao-Kalhaan Section), Package 8, incl. Bridge, Bukidnon =Php300,000,000.00- 2)	Construction Division	Public Bidding	21-Feb-18	March 1-7, 2018	08-Mar-18	21-Mar-18	21-Mar-18	28-Mar-18	09-Apr-18	22-Jun-18	29-Jun-18	17-Jul-18			CY 2018 Regular Infrastructure Projects	579,000,000.00	550,718,337.32	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	16-Feb-18	3-Mar-18	23-Mar-18		
44 18K00221	Cluster "17" Construction of Missing Links/ New Roads: 1) Bukidnon-Davao Connector Road, Jct. Panganan-Kiulon, Kitaotao, Package 3, Bukidnon = Php250,000,000.00-	Construction Division	Public Bidding	21-Feb-18	March 1-7, 2018	08-Mar-18	25-Jul-18	25-Jul-18	01-Aug-18	05-Aug-18	06-Aug-18	15-Aug-18	23-Aug-18			CY 2018 Regular Infrastructure Projects	482,500,000.00	458,193,741.06	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	16-Feb-18	3-Mar-18	27-Jul-18		
45 18K00222	Cluster "18" Construction of Missing Links/ New Roads: 1) Bukidnon-Compostela Valley Road (Brgy. Namnam, San Fernando, Bukidnon-Laak Compostela Valley)	Construction Division	Public Bidding	21-Feb-18	March 1-7, 2018	08-Mar-18	18-Apr-18	18-Apr-18	25-Apr-18	07-May-18	06-Jul-18	13-Jul-18	17-Jul-18			CY 2018 Regular Infrastructure Projects	577,051,305.72	549,364,105.41	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	16-Feb-18	3-Mar-18	20-Apr-18		
46 18K00223	Cluster "19" Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: 1) Construction of Flood Mitigation Structures within	Construction Division	Public Bidding	21-Feb-18	March 1-7, 2018	08-Mar-18	18-Jun-18	18-Jun-18	25-Jun-18	07-Jul-18	09-Jul-18	26-Jul-18	26-Jul-18			CY 2018 Regular Infrastructure Projects	183,350,000.00	174,001,701.11	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	16-Feb-18	3-Mar-18	20-Jun-18		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation					Remarks		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Delivery/ Completion	Acceptance	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/Open of	Bid Evaluation
47	18K00224	Cluster "20" Construction of Missing Links/ New Roads: 1) Malaybalay-Gingoog Road. Package 10 =Php250,000,000.00; 2) Malaybalay-Gingoog Road Package 11	Construction Division	Public Bidding	21-Feb-18	March 1-7, 2018	08-Mar-18	18-Jun-18	18-Jun-18	25-Jun-18	07-Jul-18	06-Sep-18	14-Sep-18	21-Sep-18			CY 2018 Regular Infrastructure Projects	482,500,000.00	457,913,657.22	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	16-Feb-18	3-Mar-18		20-Jun-18	
48	18K00225	Cluster "21" Construction of Missing Links/ New Roads: 1) Puntian -Arakan Road (Region X). Package 6, Bukidnon Php = 300,000,000.00. 2) Puntian-Arakan Road	Construction Division	Public Bidding	21-Feb-18	March 1-7, 2018	08-Mar-18	22-Mar-18	22-Mar-18	29-Mar-18	10-Apr-18	18-Jun-18	27-Jun-18	10-Jul-18			CY 2018 Regular Infrastructure Projects	574,175,000.00	555,609,571.83	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	16-Feb-18	3-Mar-18		24-Mar-18	
49	18K00227	Cluster "26" Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects & Construction of By-Pass and Diversion Roads: 1)	Construction Division	Public Bidding	21-Feb-18	March 1-7, 2018	08-Mar-18	13-Aug-18	13-Aug-18	20-Aug-18	01-Sep-18	29-Aug-18	07-Sep-18	11-Sep-18			CY 2018 Regular Infrastructure Projects	332,925,000.00	312,129,193.11	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	16-Feb-18	3-Mar-18		15-Aug-18	
50	18K00233	Cluster "32" Construction of By-Pass and Diversion Roads in Cagayan de Oro City: 1) Cagayan de Oro Coastal Road (Section 2). Package 4, incl. ROW, Cagayan De Oro City	Construction Division	Public Bidding	21-Feb-18	March 1-7, 2018	08-Mar-18	22-Mar-18	22-Mar-18	29-Mar-18	10-Apr-18	11-Jul-18	16-Jul-18	17-Jul-18			CY 2018 Regular Infrastructure Projects	241,250,000.00	229,141,974.30	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	16-Feb-18	3-Mar-18		24-Mar-18	
51	18K00235	Cluster "34" Road Widening in Misamis Oriental: 1) Buluan City-Cagayan de Oro City-Ilgan City Rd - K1329 + (-1069) - K1330 + 959, K1331 + 109 - K1331 + 256, K1331 +	Construction Division	Public Bidding	21-Feb-18	March 1-7, 2018	08-Mar-18	20-Mar-18	20-Mar-18	27-Mar-18	08-Apr-18	18-Jun-18	27-Jun-18	11-Jul-18			CY 2018 Regular Infrastructure Projects	289,500,000.00	272,089,429.75	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	16-Feb-18	3-Mar-18		22-Mar-18	
52	18K00236	Cluster "35" Preventive Maintenance & Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads in Misamis Oriental: 1) Buluan City-Cagayan de	Construction Division	Public Bidding	21-Feb-18	March 1-7, 2018	08-Mar-18	19-Mar-18	19-Mar-18	26-Mar-18	07-Apr-18	03-Jul-18	12-Jul-18	17-Jul-18			CY 2018 Regular Infrastructure Projects	128,656,695.00	124,559,443.70	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	16-Feb-18	3-Mar-18		21-Mar-18	
53	18K00238	Cluster "37" Construction / Upgrading / Rehabilitation of Drainage along National Roads in Bukidnon: 1) Jct SH Aglayan-Zamboanguita Rd - K1522 + 039 - K1524 + 101, K1526 + 039 -	Construction Division	Public Bidding	21-Feb-18	March 1-7, 2018	08-Mar-18	21-Mar-18	21-Mar-18	28-Mar-18	09-Apr-18	18-Jun-18	27-Jun-18	17-Jul-18			CY 2018 Regular Infrastructure Projects	230,308,830.00	207,277,779.03	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	16-Feb-18	3-Mar-18		23-Mar-18	
54	18K00239	Cluster "39" Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers in Misamis Oriental: 1) Construction of Flood	Construction Division	Public Bidding	21-Feb-18	March 1-7, 2018	08-Mar-18	10-Apr-18	10-Apr-18	17-Apr-18	29-Apr-18	11-Jul-18	16-Jul-18	17-Jul-18			CY 2018 Regular Infrastructure Projects	178,525,000.00	167,773,266.08	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	16-Feb-18	3-Mar-18		12-Apr-18	
55	18K00240	Cluster "40" Construction of Missing Links/ New Roads in Bukidnon: 1) Jct CDO City Camp Kibartan Dominorog Road to Jct Manolo Fortich Libona Indabaan Road (TALAKAG)	Construction Division	Public Bidding	21-Feb-18	March 1-7, 2018	08-Mar-18	23-Mar-18	23-Mar-18	30-Mar-18	11-Apr-18	06-Aug-18	15-Aug-18	31-Aug-18			CY 2018 Regular Infrastructure Projects	323,275,000.00	303,822,037.71	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	16-Feb-18	3-Mar-18		25-Mar-18	
56	18K00241	Cluster "41" Construction of By-Pass and Diversion Roads in Bukidnon: 1) Misamis Oriental-Bukidnon Bypass Road (PHIVEDEC-ALAE Section), Package 2, incl. Bridge, Bukidnon	Construction Division	Public Bidding	21-Feb-18	March 1-7, 2018	08-Mar-18	17-Apr-18	17-Apr-18	24-Apr-18	06-May-18	03-Jul-18	12-Jul-18	17-Jul-18			CY 2018 Regular Infrastructure Projects	288,535,000.00	274,073,561.81	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	16-Feb-18	3-Mar-18		19-Apr-18	
57	18K00243	Cluster "43" Construction of By-Pass and Diversion Roads in Bukidnon: 1) Valencia Bypass Road, incl. ROW, Bukidnon =Php44,700,000.00; 2) Valencia Bypass Road	Construction Division	Public Bidding	21-Feb-18	March 1-7, 2018	08-Mar-18	04-May-18	04-May-18	11-May-18	23-May-18	20-Jun-18	29-Jun-18	10-Jul-18			CY 2018 Regular Infrastructure Projects	304,316,250.00	288,015,921.23	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	16-Feb-18	3-Mar-18		6-May-18	
58	18K00245	Cluster "45" Construction/ Improvement of Access Roads leading to Airports in Cagayan de Oro City & Misamis Oriental: 1) CDO-Opot-El Salvador-Alubihid-Ingardigan Airport	Construction Division	Public Bidding	21-Feb-18	March 1-7, 2018	08-Mar-18	17-Apr-18	17-Apr-18	24-Apr-18	06-May-18	18-Jul-18	26-Jul-18	26-Jul-18			CY 2018 Regular Infrastructure Projects	463,200,000.00	440,011,814.49	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	16-Feb-18	3-Mar-18		19-Apr-18	
59	18K00246	Cluster "46" Construction of By-Pass and Diversion Roads/ Construction of Missing Links/ New Roads in Bukidnon & Misamis Oriental: 1) Cagayan de Oro Diversion Road	Construction Division	Public Bidding	21-Feb-18	March 1-7, 2018	08-Mar-18	18-Apr-18	18-Apr-18	25-Apr-18	07-May-18	28-Jun-18	06-Jul-18	17-Jul-18			CY 2018 Regular Infrastructure Projects	501,800,000.00	471,641,046.43	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	16-Feb-18	3-Mar-18		20-Apr-18	
60	18K00247	Cluster "47" Construction of By-Pass and Diversion Roads in Bukidnon: 1) Sayre Highway Parallel Road I (Libona - Manolo Fortich - Impasug-ong Section), incl. ROW	Construction Division	Public Bidding	21-Feb-18	March 1-7, 2018	08-Mar-18	04-May-18	04-May-18	11-May-18	23-May-18	18-Jun-18	27-Jun-18	10-Jul-18			CY 2018 Regular Infrastructure Projects	472,850,000.00	447,046,479.30	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	16-Feb-18	3-Mar-18		6-May-18	
61	18K00248	Cluster "48" Construction of By-Pass and Diversion Roads in Cagayan de Oro City: 1) Eastern Interior Road Section, incl. ROW and Bridge, Cagayan De Oro City	Construction Division	Public Bidding	21-Feb-18	March 1-7, 2018	08-Mar-18	17-Apr-18	17-Apr-18	24-Apr-18	06-May-18	03-Jul-18	12-Jul-18	17-Jul-18			CY 2018 Regular Infrastructure Projects	306,387,500.00	291,001,604.38	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	16-Feb-18	3-Mar-18		19-Apr-18	
62	18K00249	Cluster "49" Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems in Bukidnon: 1) Construction/ Rehabilitation of Flood Control Structures of	Construction Division	Public Bidding	21-Feb-18	March 1-7, 2018	08-Mar-18	28-Mar-18	28-Mar-18	04-Apr-18	16-Apr-18	18-Jul-18	26-Jul-18	26-Jul-18			CY 2018 Regular Infrastructure Projects	202,650,000.00	192,044,525.15	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	16-Feb-18	3-Mar-18		30-Mar-18	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation					Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion					Acceptance	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of	
63	18K00250	Cluster "50" Construction of By-Pass and Diversion Roads in Bukidnon: 1) Construction of By-passes, Valencia City-Pangantucan By-Pass Road, incl. ROW, Bukidnon	Construction Division	Public Bidding	21-Feb-18	March 1-7, 2018	08-Mar-18	04-May-18	04-May-18	11-May-18	23-May-18	18-Jul-18	26-Jul-18	26-Jul-18			CY 2018 Regular Infrastructure Projects	537,022,500.00	507,538,173.93	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	16-Feb-18	3-Mar-18	6-May-18	
64	18K00253	Cluster "53" Construction of By-Pass and Diversion Roads in Cagayan de Oro City: 1) Cagayan De Oro Diversion Road, (Jct. Balubal Sayre Highway- Pueblo de Oro, CDO-Old	Construction Division	Public Bidding	21-Feb-18	March 1-7, 2018	08-Mar-18	04-May-18	04-May-18	11-May-18	23-May-18	11-Jul-18	16-Jul-18	17-Jul-18			CY 2018 Regular Infrastructure Projects	341,610,000.00	323,907,537.53	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	16-Feb-18	3-Mar-18	6-May-18	
65	18K00255	Cluster "55" Construction of Missing Links/ New Roads in Bukidnon: 1) Jct CDO City Camp Kibaritan Dominorog Road to Jct Manolo Fortich Libona Indahan Road (TALAKAG-	Construction Division	Public Bidding	21-Feb-18	March 1-7, 2018	08-Mar-18	23-Mar-18	23-Mar-18	30-Mar-18	11-Apr-18	18-Jun-18	06-Jul-18	08-Jul-18			CY 2018 Regular Infrastructure Projects	487,325,000.00	456,161,702.13	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	16-Feb-18	3-Mar-18	25-Mar-18	
66	18K00256	Cluster "56" Construction of Missing Links/ New Roads in Bukidnon: 1) Jct CDO City Camp Kibaritan Dominorog Road to Jct Manolo Fortich Libona Indahan Road (TALAKAG-	Construction Division	Public Bidding	21-Feb-18	March 1-7, 2018	08-Mar-18	17-Apr-18	17-Apr-18	24-Apr-18	06-May-18	18-Jun-18	27-Jun-18	17-Jul-18			CY 2018 Regular Infrastructure Projects	477,675,000.00	439,572,225.33	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	16-Feb-18	3-Mar-18	19-Apr-18	
67	18K00257	Cluster "57" Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones and Paving of Unpaved Roads in Bukidnon: 1) Jct (Manolo	Construction Division	Public Bidding	21-Feb-18	March 1-7, 2018	08-Mar-18	20-Mar-18	20-Mar-18	27-Mar-18	08-Apr-18	26-Jun-18	05-Jul-18	17-Jul-18			CY 2018 Regular Infrastructure Projects	329,150,885.00	262,660,739.71	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	16-Feb-18	3-Mar-18	22-Mar-18	
68	18K00258	Cluster "58" Road Widening & Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads in Bukidnon: 1) Sayre Highway - K1493 + 750 - K1496 + 600	Construction Division	Public Bidding	12-Mar-18	March 16-23, 2018	23-Mar-18	17-Apr-18	17-Apr-18	24-Apr-18	06-May-18	06-Jul-18	13-Jul-18	17-Jul-18			CY 2018 Regular Infrastructure Projects	389,903,425.00	368,536,978.74	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	7-Mar-18	18-Mar-18	19-Apr-18	
69	18K00260	Cluster "60" Construction of By-Pass and Diversion Roads in Cagayan de Oro City: 1) Cagayan de Oro (PCE) Bypass/Alternate Road (Jct Lumbia/ CDO- Camo Kibaritan Road,	Construction Division	Public Bidding	12-Mar-18	March 16-23, 2018	23-Mar-18	04-May-18	04-May-18	11-May-18	23-May-18	03-Jul-18	12-Jul-18	17-Jul-18			CY 2018 Regular Infrastructure Projects	226,775,000.00	213,148,009.78	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	7-Mar-18	18-Mar-18	6-May-18	
70	18K00261	Construction / Repair / Rehabilitation / Improvement of Vanous Infrastructure including Local Projects, Road Concreting, Sitio Buco to Sitio Paotaron, Brgy.	Construction Division	Public Bidding	N/A	March 16-23, 2018	23-Mar-18	04-Apr-18	04-Apr-18	11-Apr-18	23-Apr-18	18-Jun-18	27-Jun-18	13-Jul-18			CY 2018 Regular Infrastructure Projects	9,750,000.00	9,749,053.18	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.		18-Mar-18	6-Apr-18	
71	18K00262	Construction of Mailag - Nabago Manupali Bridge, Brgy. Mailag, Valencia City, Bukidnon	Construction Division	Public Bidding	N/A	Oct.3-9, 2018	10-Oct-18	28-Nov-18	28-Nov-18	05-Dec-18	07-Dec-18	10-Dec-18	04-Jan-18	04-Jan-18			CY 2018 Regular Infrastructure Projects	7,920,000.00	7,887,686.12	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.		5-Oct-18	30-Nov-18	
72	18K00263	Construction of Multi-Purpose Building, Brgy. Bacusanon, Pangantucan, Bukidnon	Construction Division	Public Bidding	N/A	March 16-23, 2018	23-Mar-18	30-May-18	30-May-18	06-Jun-18	18-Jun-18	18-Jun-18	27-Jun-18	13-Jul-18			CY 2018 Regular Infrastructure Projects	1,980,000.00	1,900,746.78	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.		18-Mar-18	1-Jun-18	
73	18K00275	Construction (Completion) of Multi-Purpose Building, Langcacaon NHS, Pangantucan, Bukidnon	Construction Division	Public Bidding	N/A	March 16-23, 2018	23-Mar-18	30-May-18	30-May-18	06-Jun-18	18-Jun-18	18-Jun-18	27-Jun-18	11-Jul-18			CY 2018 Regular Infrastructure Projects	3,465,000.00	3,392,235.82	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.		18-Mar-18	1-Jun-18	
74	18K00276	Construction of Multi-Purpose Building, Brgy. Kinura, Kallangan, Bukidnon	Construction Division	Public Bidding	N/A	March 16-23, 2018	23-Mar-18	30-May-18	30-May-18	06-Jun-18	18-Jun-18	18-Jun-18	06-Jul-18	18-Jul-18			CY 2018 Regular Infrastructure Projects	3,465,000.00	3,301,592.35	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.		18-Mar-18	1-Jun-18	
75	18K00277	Construction of Multi-Purpose Building, Brgy. Lampanusan, Kallangan, Bukidnon	Construction Division	Public Bidding	N/A	March 16-23, 2018	23-Mar-18	30-May-18	30-May-18	06-Jun-18	18-Jun-18	18-Jun-18	27-Jun-18	13-Jul-18			CY 2018 Regular Infrastructure Projects	3,465,000.00	3,323,090.72	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.		18-Mar-18	1-Jun-18	
76	18K00278	Construction of Multi-Purpose Building, Brgy. Public, Kallangan, Bukidnon	Construction Division	Public Bidding	N/A	March 16-23, 2018	23-Mar-18	30-May-18	30-May-18	06-Jun-18	18-Jun-18	18-Jun-18	27-Jun-18	11-Jul-18			CY 2018 Regular Infrastructure Projects	3,465,000.00	3,134,779.43	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.		18-Mar-18	1-Jun-18	
77	18K00282	Completion of new MP Hall, Barangay Sinayawan, Valencia City, Bukidnon	Construction Division	Negotiated Procurement	N/A	June 15-21, 2018	22-Jun-18	30-Jul-18	30-Jul-18	06-Aug-18	18-Aug-18	20-Aug-18	29-Aug-18	05-Sep-18			CY 2018 Regular Infrastructure Projects	1,000,000.00	953,168.36	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.		17-Jun-18	1-Aug-18	
78	18K00283	Construction of a Multi-purpose Building, Barangay West Poblacion, Kallangan, Bukidnon	Construction Division	Public Bidding	N/A	March 16-23, 2018	23-Mar-18	30-May-18	30-May-18	06-Jun-18	18-Jun-18	18-Jun-18	27-Jun-18	13-Jul-18			CY 2018 Regular Infrastructure Projects	2,970,000.00	2,623,079.80	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.		18-Mar-18	1-Jun-18	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation					Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Delivery/Completion	Acceptance	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	
79 18K00284	Construction of Rural Health Unit (RHU) II with birthing center @ KILABAMA, 6 Southern Barangay, Pangantucan, Bukidnon	Construction Division	Public Bidding	N/A	March 16-23, 2018	23-Mar-18	30-May-18	30-May-18	06-Jun-18	18-Jun-18	13-Aug-18	22-Aug-18	24-Aug-18		CY 2018 Regular Infrastructure Projects	4,950,000.00	4,702,485.13	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.		18-Mar-18		1-Jun-18	
80 18K00285	Renovation of the City Trial Court, Barangay Poblacion, Valencia City, Bukidnon	Construction Division	Public Bidding	N/A	March 16-23, 2018	23-Mar-18	30-May-18	30-May-18	06-Jun-18	18-Jun-18	21-Jun-18	29-Jun-18	13-Jul-18		CY 2018 Regular Infrastructure Projects	4,900,000.00	4,886,743.91	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.		18-Mar-18		1-Jun-18	
81 18K00287	Improvement of Barandias Water System, Pangantucan, Bukidnon	Construction Division	Negotiated Procurement	N/A	June 15-21, 2018	22-Jun-18	30-Jul-18	30-Jul-18	06-Aug-18	18-Aug-18	20-Aug-18	29-Aug-18	04-Sep-18		CY 2018 Regular Infrastructure Projects	1,950,000.00	1,900,747.35	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.		17-Jun-18		1-Aug-18	
82 18K00288	Cluster "61" Construction of By-Pass and Diversion/Road, Widening/ Preventive Maintenance Roads in Bukidnon: 1) Sayre Highway - K1426 + (-9281 - K1426 + 000 K1432	Construction Division	Public Bidding	22-May-18	May 29-June 4, 2018	05-Jun-18	18-Jun-18	18-Jun-18	25-Jun-18	07-Jul-18	19-Jul-18	25-Jul-18	26-Jul-18		CY 2018 Regular Infrastructure Projects	182,711,170.00	172,939,940.96	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	17-May-18	31-May-18		20-Jun-18	
83 18K00289	Cluster "A" Construction of Various Multi-Purpose Building in Lanao del Sur 2nd	Construction Division	Public Bidding	16-Aug-18	August 17-23, 2018	24-Aug-18	05-Sep-18	05-Sep-18	12-Sep-18	24-Sep-18	16-Oct-18	13-Nov-18	13-Nov-18		CY 2018 Regular Infrastructure Projects	12,870,000.00	12,348,208.02	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	11-Aug-18	19-Aug-18		7-Sep-18	
84 18K00290	Cluster "B" Construction of Various Multi-Purpose Building in Lanao del Sur 1st	Construction Division	Public Bidding	16-Aug-18	August 17-23, 2018	24-Aug-18	05-Sep-18	05-Sep-18	12-Sep-18	24-Sep-18	16-Oct-18	25-Oct-18	09-Nov-18		CY 2018 Regular Infrastructure Projects	14,850,000.00	14,247,212.49	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	11-Aug-18	19-Aug-18		7-Sep-18	
85 18K00291	Cluster "C" Upgrading/Repair/Rehab of Various National Roads in Lanao del Sur 1st	Construction Division	Public Bidding	04-Jun-18	June 12-18, 2018	19-Jun-18	30-Jul-18	30-Jul-18	06-Aug-18	18-Aug-18	16-Oct-18	08-Jan-19	08-Jan-19		CY 2018 Regular Infrastructure Projects	19,300,000.00	18,739,714.22	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	30-May-18	14-Jun-18		1-Aug-18	
86 18K00292	Construction along Tubod - Ganassi Road, K1611 + 000 - K1616 + 1000 Lanao del Sur 2nd	Construction Division	Public Bidding	04-Jun-18	June 12-18, 2018	19-Jun-18	31-Jul-18	31-Jul-18	07-Aug-18	19-Aug-18	16-Oct-18	25-Oct-18	09-Nov-18		CY 2018 Regular Infrastructure Projects	96,500,000.00	93,604,069.27	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	30-May-18	14-Jun-18		2-Aug-18	
87 18K00293	Repair/Rehabilitation/Improvement along Lake Lanao Circumferential Road (Lumbatan - Binidayan Section), Lanao del Sur 2nd	Construction Division	Public Bidding	04-Jun-18	June 12-18, 2018	19-Jun-18	30-Jul-18	30-Jul-18	06-Aug-18	18-Aug-18	16-Oct-18	25-Oct-18	09-Nov-18		CY 2018 Regular Infrastructure Projects	144,750,000.00	136,835,760.16	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	30-May-18	14-Jun-18		1-Aug-18	
88 18K00294	Rehabilitation/Improvement of Mulondo-Wao Road (Mulondo-Maguang Section) Lanao del Sur, Km 1654 + 680 - Km 1657 + 000	Construction Division	Public Bidding	04-Jun-18	June 12-18, 2018	19-Jun-18	30-Jul-18	30-Jul-18	06-Aug-18	18-Aug-18	16-Oct-18	25-Oct-18	09-Nov-18		CY 2018 Regular Infrastructure Projects	48,250,000.00	46,661,806.53	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	30-May-18	14-Jun-18		1-Aug-18	
89 18K00295	Repair/Rehabilitation/Improvement of Bubong Road, Bubong, Lanao del Sur 1st LD	Construction Division	Public Bidding	04-Jun-18	June 12-18, 2018	19-Jun-18	30-Jul-18	30-Jul-18	06-Aug-18	18-Aug-18	16-Oct-18	25-Oct-18	09-Nov-18		CY 2018 Regular Infrastructure Projects	28,950,000.00	28,049,870.07	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	30-May-18	14-Jun-18		1-Aug-18	
90 18K00296	Repair/Rehabilitation/Improvement along Lake Lanao Circumferential Road (Lumbayanague - Lumbatan Section), Lanao del Sur 2nd	Construction Division	Public Bidding	04-Jun-18	June 12-18, 2018	19-Jun-18	30-Jul-18	30-Jul-18	06-Aug-18	18-Aug-18	16-Oct-18	25-Oct-18	09-Nov-18		CY 2018 Regular Infrastructure Projects	96,500,000.00	91,226,286.28	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	30-May-18	14-Jun-18		1-Aug-18	
91 18K00297	Repair/Rehabilitation/Improvement of Marogong - Balabagan Road, Lanao del Sur Lanao del Sur 2nd	Construction Division	Public Bidding	04-Jun-18	June 12-18, 2018	19-Jun-18	31-Jul-18	31-Jul-18	07-Aug-18	19-Aug-18	16-Oct-18	25-Oct-18	09-Nov-18		CY 2018 Regular Infrastructure Projects	217,125,000.00	210,611,013.05	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	30-May-18	14-Jun-18		2-Aug-18	
92 18K00298	Cluster "D" Construction of Various Flood Control in Lanao del Sur 1st	Construction Division	Public Bidding	07-Jun-18	June 13-19, 2018	20-Jun-18	05-Sep-18	05-Sep-18	12-Sep-18	24-Sep-18	16-Oct-18	25-Oct-18	09-Nov-18		CY 2018 Regular Infrastructure Projects	96,500,000.00	93,565,305.61	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	2-Jun-18	15-Jun-18		7-Sep-18	
93 18K00299	Cluster "E" Construction of Various Multi-Purpose Building in Lanao del Sur 1st	Construction Division	Public Bidding	07-Jun-18	June 13-19, 2018	20-Jun-18	31-Jul-18	31-Jul-18	07-Aug-18	19-Aug-18	16-Oct-18	25-Oct-18	13-Nov-18		CY 2018 Regular Infrastructure Projects	19,800,000.00	12,460,678.98	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	2-Jun-18	15-Jun-18		2-Aug-18	
94 18K00300	Cluster "F" Construction of Various Multi-Purpose Building in Lanao del Sur 1st	Construction Division	Public Bidding	07-Jun-18	June 13-19, 2018	20-Jun-18	30-Jul-18	30-Jul-18	06-Aug-18	18-Aug-18	16-Oct-18	25-Oct-18	09-Nov-18		CY 2018 Regular Infrastructure Projects	19,800,000.00	12,222,840.05	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	2-Jun-18	15-Jun-18		1-Aug-18	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation					Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion					Acceptance	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of	
95	18K00301	Cluster "G" Construction of Various Multi-Purpose Building in Lanao del Sur 1st	Construction Division	Public Bidding	07-Jun-18	June 13-19, 2018	20-Jun-18	31-Jul-18	31-Jul-18	07-Aug-18	19-Aug-18	16-Oct-18	25-Oct-18	09-Nov-18			CY 2018 Regular Infrastructure Projects	21,780,000.00	21,109,975.41	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	2-Jun-18	15-Jun-18	2-Aug-18	
96	18K00302	Cluster "H" Construction of Various Flood Control in Lanao del Sur 1st	Construction Division	Public Bidding	07-Jun-18	June 13-19, 2018	20-Jun-18	05-Sep-18	05-Sep-18	12-Sep-18	24-Sep-18	16-Oct-18	25-Oct-18	09-Nov-18			CY 2018 Regular Infrastructure Projects	96,500,000.00	93,558,075.19	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	2-Jun-18	15-Jun-18	7-Sep-18	
97	18K00303	Cluster "I" Construction of Various Flood Control in Lanao del Sur 1st	Construction Division	Public Bidding	07-Jun-18	June 13-19, 2018	20-Jun-18	05-Sep-18	05-Sep-18	12-Sep-18	24-Sep-18	16-Oct-18	25-Oct-18	09-Nov-18			CY 2018 Regular Infrastructure Projects	62,725,000.00	60,916,620.95	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	2-Jun-18	15-Jun-18	7-Sep-18	
98	18K00304	Cluster "J" Construction of Various Flood Control in Lanao del Sur 1st	Construction Division	Public Bidding	07-Jun-18	June 13-19, 2018	20-Jun-18	05-Sep-18	05-Sep-18	12-Sep-18	24-Sep-18	16-Oct-18	25-Oct-18	09-Nov-18			CY 2018 Regular Infrastructure Projects	43,425,000.00	42,105,234.10	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	2-Jun-18	15-Jun-18	7-Sep-18	
99	18K00305	Cluster "K" Repair/Rehab/Improvement of Various Roads in Lanao del Sur 1st	Construction Division	Public Bidding	07-Jun-18	June 13-19, 2018	20-Jun-18	05-Sep-18	05-Sep-18	12-Sep-18	24-Sep-18	16-Oct-18	25-Oct-18	09-Nov-18			CY 2018 Regular Infrastructure Projects	106,150,000.00	102,967,984.45	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	2-Jun-18	15-Jun-18	7-Sep-18	
100	18K00306	Construction of Bubong River Flood Control/Slope Protection Bubong, in Lanao del Sur 1st	Construction Division	Public Bidding	07-Jun-18	June 13-19, 2018	20-Jun-18	05-Sep-18	05-Sep-18	12-Sep-18	24-Sep-18	16-Oct-18	25-Oct-18	09-Nov-18			CY 2018 Regular Infrastructure Projects	48,250,000.00	46,781,809.54	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	2-Jun-18	15-Jun-18	7-Sep-18	
101	18K00307	Concreting of Palao Ransanao- Ilian Road, Marantao, Lanao del Sur 1st	Construction Division	Public Bidding	07-Jun-18	June 13-19, 2018	20-Jun-18	30-Jul-18	30-Jul-18	06-Aug-18	18-Aug-18	16-Oct-18	25-Oct-18	09-Nov-18			CY 2018 Regular Infrastructure Projects	19,300,000.00	18,719,191.40	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	2-Jun-18	15-Jun-18	1-Aug-18	
102	18K00308	Construction of Balindong-Asa Adigao Bridge along Masiu River, Masiu, Lanao del Sur 1st	Construction Division	Public Bidding	07-Jun-18	June 13-19, 2018	20-Jun-18	31-Jul-18	31-Jul-18	07-Aug-18	19-Aug-18	16-Oct-18	25-Oct-18	09-Nov-18			CY 2018 Regular Infrastructure Projects	33,775,000.00	33,085,848.61	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	2-Jun-18	15-Jun-18	2-Aug-18	
103	18K00309	Construction of Multipurpose Building (Phase 2) - Maliwanag, Bayang, Lanao del Sur 1st	Construction Division	Public Bidding	07-Jun-18	June 13-19, 2018	20-Jun-18	28-Nov-18	28-Nov-18	05-Dec-18	17-Dec-18	10-Dec-18	03-Jan-19	03-Jan-19			CY 2018 Regular Infrastructure Projects	19,800,000.00	19,542,998.53	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	2-Jun-18	15-Jun-18	29-Nov-18	
104	18K00310	Water Management Facilities, Water Supply, Abaga-Lambayao Potable Water System Level II, Abaga-Lombayao, Wato Balindong, Lanao del Sur 1st LD	Construction Division	Public Bidding	07-Jun-18	June 13-19, 2018	20-Jun-18	30-Jul-18	30-Jul-18	06-Aug-18	18-Aug-18	16-Oct-18	25-Oct-18	13-Nov-18			CY 2018 Regular Infrastructure Projects	9,750,000.00	9,547,248.09	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	2-Jun-18	15-Jun-18	1-Aug-18	
105	18K00311	Construction of Multi-Purpose Building, Brgy. Mibayao-Macaguiling, Lumba Bayabao, Lanao del Sur 1st	Construction Division	Public Bidding	07-Jun-18	June 13-19, 2018	20-Jun-18	05-Sep-18	05-Sep-18	12-Sep-18	24-Sep-18	08-Nov-18	08-Jan-19	08-Jan-19			CY 2018 Regular Infrastructure Projects	4,950,000.00	4,791,885.11	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	2-Jun-18	15-Jun-18	7-Sep-18	
106	18K00312	Cluster "L" Construction of Various Multi-Purpose Building in Lanao del Sur 2nd	Construction Division	Public Bidding	07-Jun-18	June 13-19, 2018	20-Jun-18	30-Jul-18	30-Jul-18	06-Aug-18	18-Aug-18	13-Nov-18	04-Dec-18	04-Dec-18			CY 2018 Regular Infrastructure Projects	20,790,000.00	19,889,577.88	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	2-Jun-18	15-Jun-18	1-Aug-18	
107	18K00313	Cluster "M" Construction of Various Multi-Purpose Building in Lanao del Sur 2nd	Construction Division	Public Bidding	07-Jun-18	June 13-19, 2018	20-Jun-18	05-Sep-18	05-Sep-18	12-Sep-18	24-Sep-18	13-Nov-18	04-Dec-18	04-Dec-18			CY 2018 Regular Infrastructure Projects	19,800,000.00	19,130,707.01	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	2-Jun-18	15-Jun-18	7-Sep-18	
108	18K00314	Cluster "N" Construction of Various Multi-Purpose Building in Lanao del Sur 2nd	Construction Division	Public Bidding	07-Jun-18	June 13-19, 2018	20-Jun-18	05-Sep-18	05-Sep-18	12-Sep-18	24-Sep-18	16-Oct-18	25-Oct-18	09-Nov-18			CY 2018 Regular Infrastructure Projects	15,840,000.00	15,583,594.86	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	2-Jun-18	15-Jun-18	7-Sep-18	
109	18K00315	Construction of Municipal Roads linking to Narciso Ramos Highway (Marogong - Malabang - Balabagan Section), Lanao del Sur 2nd LD	Construction Division	Public Bidding	07-Jun-18	June 13-19, 2018	20-Jun-18	31-Jul-18	31-Jul-18	07-Aug-18	19-Aug-18	16-Oct-18	25-Oct-18	13-Nov-18			CY 2018 Regular Infrastructure Projects	48,250,000.00	46,798,995.20	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	2-Jun-18	15-Jun-18	2-Aug-18	
110	18K00316	Construction of Evacuation Center at Brgy. Tablon, Cagayan de Oro City	Maintenance Division	Public Bidding	22-Jun-18	June 27-July 3, 2018	04-Jul-18	30-Jul-18	30-Jul-18	31-Jul-18	02-Aug-18	23-Aug-18	31-Aug-18	10-Oct-18			FY 2018 GAA	34,740,060.00	33,697,800.00	COA- Ms. Lovella A. Maglo, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	17-Jun-18	29-Jun-18	26-Jul-18	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)	Contract Cost (PHP)	List of Invited Observers	Date of Receipt of Invitation					Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion					Acceptance/	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of	
111 18K00317	Construction of Evacuation Center at Brgy. San Jose, Medina,	Maintenance Division	Public Bidding	22-Jun-18	June 27-July 3, 2018	04-Jul-18	30-Jul-18	30-Jul-18	31-Jul-18	02-Aug-18		23-Aug-18	31-Aug-18	10-Oct-18			FY 2018 GAA	34,740,060.00	33,384,084.25	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	17-Jun-18	29-Jun-18	26-Jul-18	
112 18K00321	Implementation and Monitoring of PAMANA Project, Concreting of Liangan-Camp 1 (Mahayahay), Lanao del Norte	Construction Division	Public Bidding	18-Jul-18	July 24-30, 2018	31-Jul-18	13-Aug-18	13-Aug-18	14-Aug-18	16-Aug-18		16-Oct-18	25-Oct-18	31-Oct-18			FY 2018 GAA	108,350,000.00	103,202,818.28	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	13-Jul-18	26-Jul-18	9-Aug-18	
113 18K00322	Implementation and Monitoring of PAMANA Project, Concreting of Maigo-Mentring-Inoma Road, Maigo, Lanao del Norte	Construction Division	Public Bidding	18-Jul-18	July 24-30, 2018	31-Jul-18	13-Aug-18	13-Aug-18	14-Aug-18	16-Aug-18		03-Sep-18	12-Sep-18	10-Oct-18			FY 2018 GAA	118,200,000.00	112,289,988.24	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	13-Jul-18	26-Jul-18	9-Aug-18	
114 18K00323	Implementation and Monitoring of PAMANA Project, Concreting of Kawit-Palton-Inudaran-Delabayan, Kauswagan, Lanao del Norte	Construction Division	Public Bidding	18-Jul-18	July 24-30, 2018	31-Jul-18	13-Aug-18	13-Aug-18	14-Aug-18	16-Aug-18		03-Sep-18	12-Sep-18	12-Oct-18			FY 2018 GAA	137,900,000.00	130,871,836.16	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	13-Jul-18	26-Jul-18	9-Aug-18	
115 18K00324	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System(RWCS) in	Construction Division	Public Bidding	N/A	Oct.3-9, 2018	10-Oct-18	28-Nov-18	28-Nov-18	29-Nov-18	01-Dec-18		10-Dec-18	04-Jan-19	04-Jan-19			FY 2018 GAA	3,281,000.00	3,246,997.79	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	#VALUE!	5-Oct-18	24-Nov-18	
116 18K00325	Concreting/Rehabilitation of Sundiga Bayabao, Bayabao FMR, Brgy. Sundiga Bayabao and Brgy. Bayabao, Ditsaan-Ramain, Lanao	Construction Division	Public Bidding	N/A	Aug.3-9, 2018	10-Aug-18	23-Aug-18	23-Aug-18	24-Aug-18	26-Aug-18		16-Oct-18	25-Oct-18	13-Nov-18			FY 2018 GAA	4,825,000.00	4,677,199.11	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	#VALUE!	5-Aug-18	19-Aug-18	
117 18K00326	Concreting of Tapukan FMR, Upper Pugaan, Ditsaan-Ramain, Lanao del Sur	Construction Division	Public Bidding	N/A	Aug.3-9, 2018	10-Aug-18	23-Aug-18	23-Aug-18	24-Aug-18	26-Aug-18		16-Oct-18	25-Oct-18	13-Nov-18			FY 2018 GAA	4,825,000.00	4,653,099.99	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	#VALUE!	5-Aug-18	19-Aug-18	
118 18K00327	Improvement/Concreting of Katogonan FMR, Brgy. Katogonan, Buadiposo-Buntong, Lanao del Sur	Construction Division	Public Bidding	13-Aug-18	Oct.3-9, 2018	10-Oct-18	28-Nov-18	28-Nov-18	29-Nov-18	01-Dec-18		10-Dec-18	11-Jan-19	11-Jan-19			GAA 2018	8,202,500.00	7,955,722.06	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	8-Aug-18	5-Oct-18		
119 18K00328	Concreting of Brgy. Biabi-Brgy. Tangcal FMR, Brgy. Biabi and Brgy. Tangcal, Bayang, Lanao del Sur	Construction Division	Public Bidding	13-Aug-18	Aug.17-23, 2018	24-Aug-18	05-Sep-18	05-Sep-18	06-Sep-18	08-Sep-18		16-Oct-18	03-Nov-18	03-Nov-18			FY 2018 GAA	9,650,000.00	8,877,273.70	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	8-Aug-18	19-Aug-18	1-Sep-18	
120 18K00329	Concreting of Brgy. Poblacion Bayabao FMR, Brgy. Poblacion Bayabao, Butig, Lanao del Sur	Construction Division	Public Bidding	13-Aug-18	Aug.17-23, 2018	24-Aug-18	05-Sep-18	05-Sep-18	06-Sep-18	08-Sep-18		16-Oct-18	25-Oct-18	09-Nov-18			FY 2018 GAA	9,650,000.00	9,070,988.52	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	8-Aug-18	19-Aug-18	1-Sep-18	
121 18K00330	Concreting of Brgy. Buad-Sitio Pindolonan FMR, Brgy. Buad, Lumbatan, Lanao del Sur	Construction Division	Public Bidding	13-Aug-18	Aug.17-23, 2018	24-Aug-18	05-Sep-18	05-Sep-18	06-Sep-18	08-Sep-18		13-Nov-18	04-Dec-18	04-Dec-18			FY 2018 GAA	16,405,000.00	15,879,808.32	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	8-Aug-18	19-Aug-18		
122 18K00331	Road Widening of Maramag-Maradugao Road, K1568+004-K1576+600, Bukidnon	Construction Division	Public Bidding	10-Sep-18	Sept.17-23, 2018	24-Sep-18	16-Nov-18	16-Nov-18	17-Nov-18	19-Nov-18		21-Dec-18	08-Jan-19	08-Jan-19			FY 2018 GAA	241,250,000.00	224,062,866.10	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.				
123 18K00332	Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons	Maintenance Division	Public Bidding	15-Nov-18	Nov.21-27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	11-Dec-18	13-Dec-18		17-Oct-18	08-Jan-19	08-Jan-19			FY 2018 GAA	19,300,000.00	18,721,000.00	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	10-Nov-18	23-Nov-18	6-Dec-18	
124 18K00336	Concreting/Rehabilitation of Dado-Rantian FMR Brgy. Dado and Barangay Rantian, Ditsaan-Ramain, Lanao del Sur	Construction Division	Public Bidding	15-Nov-18	Nov.21-27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	11-Dec-18	13-Dec-18		17-Dec-18	08-Jan-19	08-Jan-19			FY 2018 GAA	8,202,500.00	7,790,050.46	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	10-Nov-18	23-Nov-18	6-Dec-18	
125 18K00337	Reconstruction/Improvement of Agus Bridge I (Banggolo Br.) Marawi, Lanao del Sur	Construction Division	Public Bidding	19-Nov-18	Nov.28-Dec.4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	18-Dec-18	20-Dec-18		28-Dec-18	08-Jan-19	08-Jan-19			FY 2018 GAA	87,094,923.86	7,790,050.46	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAp- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	14-Nov-18	30-Nov-18	13-Dec-18	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation					Remarks		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Delivery/Completion	Acceptance	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/Open of	Bid Evaluation
126 18K00339	Reconstruction of Agus Bridge III (Pumping Br.) Marawi, Lanao del Sur	Construction Division	Public Bidding	19-Nov-18	Nov.28-Dec.4.2018	05-Dec-18	17-Dec-18	17-Dec-18	18-Dec-18	20-Dec-18	28-Dec-18	08-Jan-19	08-Jan-19					FY 2018 GAA	80,571,621.83	79,563,939.90	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	14-Nov-18	30-Nov-18	13-Dec-18	
Total Alloted Budget of Procurement Activities																		76,957,703,944.29							
Total Contract Price of Procurement Activities Conducted																			17,717,026,230.15						
Total Savings (Total Alloted Budget - Total Contract Price)																			59,240,677,714.14						
ON-GOING PROCUREMENT ACTIVITIES																									
1 18K00318	Conc. of Purok 21- Purok 20 FMR, Brgy. Poblacion, Valencia City, Bukidnon	Construction Division	Public Bidding	18-Jul-18	July 24-30, 2018	31-Jul-18	13-Aug-18	13-Aug-18	14-Aug-18	16-Aug-18	29-Aug-18							FY 2018 GAA	5,475,000.00	5,200,241.64	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	13-Jul-18	26-Jul-18	9-Aug-18	
2 18K00319	Conc. of Brgy. Dagat Kidavao-Sitio Bantal, Brgy. Banlag FMR, Brgy. Dagat Kidavao and Brgy. Banlag, Valencia City,	Construction Division	Public Bidding	18-Jul-18	July 24-30, 2018	31-Jul-18	13-Aug-18	13-Aug-18	14-Aug-18	16-Aug-18	29-Aug-18							FY 2018 GAA	10,402,500.00	9,878,107.65	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	13-Jul-18	26-Jul-18	9-Aug-18	
3 18K00320	Conc. of Sitio Kilange, Brgy. Lurugan FMR, Brgy. Lurugan, Valencia City, Bukidnon	Construction Division	Public Bidding	18-Jul-18	July 24-30, 2018	31-Jul-18	13-Aug-18	13-Aug-18	14-Aug-18	16-Aug-18	29-Aug-18							FY 2018 RA GAA	19,162,500.00	18,201,870.65	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	13-Jul-18	26-Jul-18	9-Aug-18	
4 18K00333	Rehabilitation of Multi-Purpose Building, Plaza Divisoria including construction of Amphitheater, Cagayan de Oro City	Construction Division	Public Bidding	15-Nov-18	Dec.20-26, 2018	27-Dec-18	08-Jan-19	08-Jan-19	09-Jan-19	11-Jan-19								FY 2018 GAA	78,400,000.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	10-Nov-18	22-Dec-18	4-Jan-19	
5 18K00334	Construction of By-Pass and Diversion Roads Sayre Highway Bypass Road, Carmen Puerto Section (Climbing Lanes),	Construction Division	Public Bidding	15-Nov-18	Dec.20-26, 2018	27-Dec-18	08-Jan-19	08-Jan-19	09-Jan-19	11-Jan-19								FY 2018 GAA	96,500,000.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.				
6 18K00335	Repair/Maintenance of DPWH Building Old QAHD Building Engineer's Hill, Butua, Cagayan de Oro City	Construction Division	Public Bidding	15-Nov-18	Dec.20-26, 2018	27-Dec-18	08-Jan-19	08-Jan-19	Failed. Nod bis received.									FY 2018 GAA	2,744,000.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	10-Nov-18	22-Dec-18	#VALUE!	
7 18K00338	Repair of Agus Bridge II (Mapandi Br.) Marawi, Lanao del Sur	Construction Division	Public Bidding	19-Nov-18	Nov.28-Dec.4.2018	05-Dec-18	17-Dec-18	17-Dec-18	Failed. Nod bis received.									FY 2018 GAA	9,796,954.31		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	14-Nov-18	30-Nov-18		
8 18K00340	Construction of Multi-Purpose Facility (Grandstand-I), Brgy. Laguitas Malaybalay, Bukidnon	Construction Division	Public Bidding	19-Nov-18	Nov.28-Dec.4.2018	05-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	30-Dec-18	09-Jan-19							FY 2018 GAA	234,357,005.00	227,268,239.64	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.				
9 18K00341	Construction of Balulang-Macasandig Bridge and Access Road, Cagayan de Oro City	Construction Division	Public Bidding	19-Nov-18	Nov.28-Dec.4.2018	05-Dec-18	17-Dec-18	17-Dec-18	18-Dec-18	20-Dec-18	28-Dec-18							FY 2018 GAA	77,200,000.00	73,333,808.86	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.				
10 18K00342	Construction(Completion) of Cagayan de Oro Convention Center, Cagayan de Oro City	Construction Division	Public Bidding	19-Nov-18	Nov.28-Dec.4.2018	05-Dec-18	19-Dec-18	19-Dec-18	20-Dec-18	22-Dec-18	28-Dec-18							FY 2018 GAA	96,500,000.00	93,405,540.92	COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	14-Nov-18	30-Nov-18	15-Dec-18	
11 19K00003	Construction of Missing Links/ New Road, Malaybalay City- Gingoog Road, (Kalabugao - Kalhaan Section), Package 16,	Construction Division	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	17-Dec-18	03-Jan-19	Short of award.							CY 2019 Regular Infrastructure Projects	144,750,000.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	14-Nov-18	23-Nov-18	12-Dec-18	
12 19K00005	Construction of By-Pass and Diversion Road, Sayre Highway Parallel Road I, (Libona - Manolo Fortich - Impasug-ong Section),	Construction Division	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	17-Dec-18	03-Jan-19	Short of award.							CY 2019 Regular Infrastructure Projects	144,750,000.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	14-Nov-18	23-Nov-18	12-Dec-18	
13 19K00017	Construction of Missing Links/New Road, Bukidnon-Davao (Jct. Sinuda-Kalagangan, San Fernando), Package 13, Bukidnon	Construction Division	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	17-Dec-18	03-Jan-19	Short of award.							CY 2019 Regular Infrastructure Projects	110,800,000.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	14-Nov-18	23-Nov-18	12-Dec-18	
14 19K00024	Construction of Manolo Fortich - Misamis Oriental/Alternate By-Pass Road, Dalirig Section, Bukidnon	Construction Division	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	17-Dec-18	03-Jan-19	Short of award.							CY 2019 Regular Infrastructure Projects	105,800,000.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	14-Nov-18	23-Nov-18	12-Dec-18	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation					Remarks	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Delivery/Completion	Acceptance	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/Open of
15 19K00034	Construction of Bank Protection Structure along Iponan River (Canitoan Section), Phase II, Canitoan, Cagayan de Oro City	Construction Division	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	17-Dec-18	03-Jan-19							CY 2019 Regular Infrastructure Projects	120,625,000.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	14-Nov-18	23-Nov-18	12-Dec-18	
16 19K00039	Road Widening, Sayre Highway, K1426 + 000 - K1426 + 154, K1426 + 154 - K1426 + 501, K1427 + 000 - K1428 + 025, K1428 + 025 -	Construction Division	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	17-Dec-18	03-Jan-19							CY 2019 Regular Infrastructure Projects	108,080,000.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	14-Nov-18	23-Nov-18	12-Dec-18	
17 19K00044	Construction of Eastern Interior Bypass Road (Gusa Puerto/ Jct Sayre Highway) w/ Tunnel, Phase 3, Cagayan de Oro City	Construction Division	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	17-Dec-18	03-Jan-19							CY 2019 Regular Infrastructure Projects	121,897,500.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	14-Nov-18	23-Nov-18	12-Dec-18	
18 19K00058	Road Widening, Butuan City-Cagayan de Oro City-Iligan City Road, K1294 + 000 - K1298 + 000, Misamis Oriental	Construction Division	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18											CY 2019 Regular Infrastructure Projects	120,625,000.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	14-Nov-18	23-Nov-18		Postponed until further notice.
19 19K00069	Road Widening of Butuan City-Cagayan de Oro City-Iligan City Road, K1492 + 251 - K1496 + 336, Misamis Oriental	Construction Division	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18	08-Jan-19	08-Jan-19	15-Jan-19	27-Jan-19							CY 2019 Regular Infrastructure Projects	139,925,000.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	14-Nov-18	23-Nov-18	10-Jan-19	
20 19K00070	Construction of Cagayan de Oro Diversion Road Extension (Jct. Sayre Highway (Balubal)-Manolo Fortich-	Construction Division	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	17-Dec-18	03-Jan-19							CY 2019 Regular Infrastructure Projects	134,750,000.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	14-Nov-18	23-Nov-18	12-Dec-18	
21 19K00077	Preventive Maintenance, Kapalong-Talaingod-Valencia (Bukidnon) Road, K1588 + 942 - K1593 + 000, K1596 + 000 -	Construction Division	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	17-Dec-18	03-Jan-19							CY 2019 Regular Infrastructure Projects	144,750,000.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	14-Nov-18	23-Nov-18	12-Dec-18	
22 19K00118	Construction of Bypass and Diversion Road, Cabanglasan-San Fernando Alternate Road, (Mandahican-	Construction Division	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	17-Dec-18	03-Jan-19							CY 2019 Regular Infrastructure Projects	144,750,000.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	14-Nov-18	23-Nov-18		
23 19K00130	Construction/Improvement of Access Roads leading to Airports, Access Road leading to Proposed Bukidnon Airport (Jct.	Construction Division	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	17-Dec-18	03-Jan-19							CY 2019 Regular Infrastructure Projects	144,750,000.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	14-Nov-18	23-Nov-18	12-Dec-18	
24 19K00218	Construction of Bypass and Diversion Road, Jct CDO Talakag Road / Macapagal Drive - Upper Carmen - Patag - Jct BCIR/	Construction Division	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18											CY 2019 Regular Infrastructure Projects	66,850,000.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	14-Nov-18	23-Nov-18		Postponed until further notice.
25 19K00239	Road Widening, Calamba-Baliangao Road, Misamis Occidental	Construction Division	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18											CY 2019 Regular Infrastructure Projects	96,007,850.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	14-Nov-18	23-Nov-18		Postponed until further notice.
26 19K00008	Construction of Flood Control Structure along Tigwa River, Barangay Halapitan (Poblacion), San Fernando, Bukidnon	Construction Division	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18	11-Dec-18	11-Dec-18	18-Dec-18	03-Jan-19							CY 2019 Regular Infrastructure Projects	101,325,000.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	14-Nov-18	23-Nov-18	13-Dec-18	
27 19K00013	Construction of Bypass and Diversion Road, Kadingilan-Bukidnon/North Cotabato By-Pass Road, Package 5,	Construction Division	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18	17-Dec-18	17-Dec-18	27-Dec-18	08-Jan-19							CY 2019 Regular Infrastructure Projects	106,150,000.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	14-Nov-18	23-Nov-18	22-Dec-18	
28 19K00018	Construction of Missing Links/New Road, Bukidnon-Davao (Jct. Sinuda-Kalagangan, San Fernando), Package 14, Bukidnon	Construction Division	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18	11-Dec-18	11-Dec-18	18-Dec-18	03-Jan-19							CY 2019 Regular Infrastructure Projects	101,150,000.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	14-Nov-18	23-Nov-18	13-Dec-18	
29 19K00020	Construction of Missing Links/New Road, Bukidnon-Davao Connector Road, Jct. Panganan-Kiulom, Kitaotao, Package 5,	Construction Division	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18	11-Dec-18	11-Dec-18	18-Dec-18	03-Jan-19							CY 2019 Regular Infrastructure Projects	101,325,000.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	14-Nov-18	23-Nov-18	13-Dec-18	
30 19K00022	Construction of Bypass and Diversion Road, Cagayan de Oro Diversion Road Extension (Jct. Sayre Highway (Balubal)-	Construction Division	Public Bidding	19-Nov-18	Nov.21-27, 2018	28-Nov-18	11-Dec-18	11-Dec-18	18-Dec-18	03-Jan-19							CY 2019 Regular Infrastructure Projects	144,750,000.00		COA- Ms. Lovella A. Magto, CPA PICE- Engr. Jade G. Galua AGGAP- Rev. Fr. Saturnino S. Lur Bantay Lansangan- Engr. Dexter S. CDO Press Club- Msgr. Elmer S.	14-Nov-18	23-Nov-18	13-Dec-18	