

**ANNEX A**

**CERTIFICATE OF COMPLIANCE  
Early Procurement Activities**

I hereby certify that **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS – BILIRAN DISTRICT ENGINEERING OFFICE (BDEO)** has successfully undertaken Early Procurement Activities for at 80% of the eligible Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2019.

This certification is being made in compliance with the General Administration and Support Services Target (f) of the Guidelines on the Grant of the Performance-Based Bonus for Fiscal Year 2018 in the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems Memorandum Circular No. 2018-1.

The undersigned attest to the accuracy of all information contained herein based on available records and information that can be verified with the **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS – BILIRAN DISTRICT ENGINEERING OFFICE (BDEO)** and the Philippine Government Electronic Procurement System.

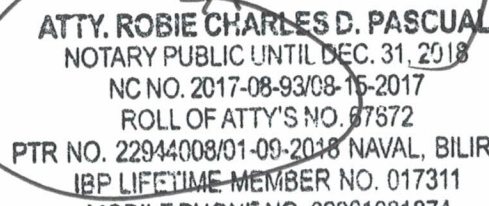
**IN WITNESS HEREOF**, I have hereunto affixed my signature on December 28, 2018  
in Naval, Biliran, **Philippines**.

  
**DAVID P. ADONGAY, JR., D.Pub.Admin.**  
District Engineer

**SUBSCRIBED AND SWORN** to before me this Dec. 28, 2018, in Naval,  
Biliran, Philippines, with affiant exhibiting me his/her TIN No. 142-282-111-010 issued  
on \_\_\_\_\_ at \_\_\_\_\_.

NOTARY PUBLIC

Doc No. 82  
Page No. 9  
Book No. XXII  
Series of 2018

  
**ATTY. ROBIE CHARLES D. PASCUAL**  
NOTARY PUBLIC UNTIL DEC. 31, 2018  
NC NO. 2017-08-93/08-15-2017  
ROLL OF ATTY'S NO. 07572  
PTR NO. 22944008/01-09-2018 NAVAL, BILIRAN  
IBP LIFETIME MEMBER NO. 017311  
MOBILE PHONE NO. 09361681874



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
BILIRAN DISTRICT ENGINEERING OFFICE  
NAVAL, BILIRAN

**ANNUAL PROCUREMENT PLAN FOR CY 2019  
INDICATIVE (REVISED)**

Code (PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Schedule of each Procurement Activities				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement/Posting of IACB	Submission /Open of Bids	Notice of Award	Contract Signing		Total	MOE	CO	
19IA0001	Construction of Drainage Canal along National Roads, Secondary Roads, Biliran Circumferential Road, KM1039 + 884 - KM1040 + 624 (From 11 65469°, 124.3631 to 11 65996°, 124.35945)	Construction Section	Competitive Bidding	8/29/2018	9/18/2018	1/28/2019	1/30/2019	GAA 2019	15,550,655.60			Construction of Drainage Canal
19IA0002	Villa Carreja connecting to Silbo Kahukaw Road in support of Food and Resource-Based Processing in Bgy. Liblong, Naval, Biliran	Construction Section	Competitive Bidding	8/29/2018	9/18/2018	1/28/2019	1/30/2019	GAA 2019	19,890,630.43			Improvement of Access Road
19IA0003	NRJ Villa Consuelo connection to Liblong Road in support of Food and Resource-Based Processing in Bgy. Liblong, Naval, Biliran	Construction Section	Competitive Bidding	8/29/2018	9/18/2018	1/28/2019	1/30/2019	GAA 2019	17,883,794.23			Improvement of Access Road
19IA0004	Caragcay-Cabunga-an-Liblong Road in support of the Agribusiness, Food and Resource-Based Processing in Bgy. Liblong, Naval, Biliran	Construction Section	Competitive Bidding	8/29/2018	9/18/2018	1/28/2019	1/30/2019	GAA 2019	18,864,671.25			Improvement of Access Road
19IA0005	Almeria Bypass Road, Biliran	Construction Section	Competitive Bidding	8/29/2018	9/18/2018	1/28/2019	1/30/2019	GAA 2019	13,101,774.74			Connecting of Road
19IA0006	Access Road leading to Tinago Falls, Bgy. Cabibhan, Calibiran, Biliran	Construction Section	Competitive Bidding	9/19/2018	10/10/2018	1/29/2019	1/31/2019	GAA 2019	19,294,264.46			Connecting of Road
19IA0007	Rehabilitation of Damaged Paved Roads - Tertiary Roads, Maripipi Circumferential Road, KM014+000 - KM015+500 (From 11 81517314°, 124.3176803° to 11 81536483°, 124.3296889°), Maripipi, Biliran Province	Construction Section	Competitive Bidding	9/19/2018	10/10/2018	1/29/2019	1/31/2019	GAA 2019	47,039,245.46			Rehabilitation of Roads
19IA0008	Rehabilitation of Calumpang Diversion Road to Caray-caray, Naval, Biliran (from 11 62732°, 124.3793° to 11 62752°, 124.37986°)	Construction Section	Competitive Bidding	9/19/2018	10/10/2018	1/29/2019	1/31/2019	GAA 2019	29,296,547.99			Rehabilitation of Roads
19IA0009	Improvement of Access Road leading to Ulan-Jlan Falls (11 61389°, 124.4228° to 11 61806°, 124.42964°)	Construction Section	Competitive Bidding	10/2/2018	10/23/2018	1/30/2019	2/1/2019	GAA 2019	28,946,771.12			Improvement of Access Road
19IA0010	Improvement of Access Road leading to Bagongbong Falls (11 62523°, 124.38084° to 11 62787°, 124.36256°)	Construction Section	Competitive Bidding	10/2/2018	10/23/2018	1/30/2019	2/1/2019	GAA 2019	19,298,223.90			Improvement of Access Road
19IA0011	Off-Carriageway Improvement-Secondary Roads, Biliran Circumferential Road K1035+718 - K1036+328, K1040+003 - K1040+520, K1041+230 - K1041+256, K1050+988 - K1051+217 and K1052+900 - K1053+411, Almeria, Biliran Province and Kawayan, Biliran Province	Construction Section	Competitive Bidding	10/2/2018	10/23/2018	1/30/2019	2/1/2019	GAA 2019	16,266,253.90			Improvement of Roads
19IA0012	Improvement of Multi-Purpose Building, 11 705565°, 124.42326°, Mapuya, Kawayan, Biliran	Construction Section	Competitive Bidding	10/2/2018	10/23/2018	1/30/2019	2/1/2019	GAA 2019	2,966,286.36			Improvement of Multi-Purpose Building





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19IA0013	Improvement of Multi-Purpose Building, 11.708555°, 124.42326°, Mapuyo, Kawayan, Biliran	Construction Section	Competitive Bidding	10/2/2018	10/23/2018	1/30/2019	2/1/2019	GAA 2019	3,958,245.36			Improvement of Multi-Purpose Building
19IA0014	Improvement of Multi-Purpose Building 11.57468°, 124.58108°, Victory, Caliban, Biliran	Construction Section	Competitive Bidding	10/2/2018	10/23/2018	1/30/2019	2/1/2019	GAA 2019	2,967,852.82			Improvement of Multi-Purpose Building
19IA0015	Construction of Gymnasium, 11.57877°, 124.40325°, Bryg Lantazal, Naval, Biliran	Construction Section	Competitive Bidding	10/2/2018	10/23/2018	1/30/2019	2/1/2019	GAA 2019	2,963,182.67			Construction of Gymnasium
19IA0016	Expansion / Reblocking of Barangay Road, Capinahan, Naval, Biliran (11.50397°, 124.47014° to 11.5785°, 124.46923° section 1; (11.57869°, 124.47024° to 11.577636°, 124.519774°) section 2; (11.57797°, 124.47002° to 11.57716°, 124.47012°) section 3	Construction Section	Competitive Bidding	10/2/2018	10/23/2018	1/30/2019	2/1/2019	GAA 2019	1,974,518.75			Reblocking of Roads
19IA0017	Bryg Road Improvement/Construction, Bryg. Bato, Biliran, Biliran (11.503966°, 124.434824° to 11.503591°, 124.434525°) section 1; (11.504184°, 124.435027° to 11.50463°, 124.435438°) section 2; (11.50857°, 124.44158° to 11.50821°, 124.44114°) section 3	Construction Section	Competitive Bidding	10/2/2018	10/23/2018	1/30/2019	2/1/2019	GAA 2019	1,975,332.42			Improvement of Roads
19IA0018	Bryg Road Concreting, Silo Palag, Bryg. Salangil, Almeria, Biliran; (11.62849°, 124.41004° to 11.62722°, 124.41038°) section 1; (11.62782°, 124.41072° to 11.62866°, 124.411°) section 2	Construction Section	Competitive Bidding	10/2/2018	10/23/2018	1/30/2019	2/1/2019	GAA 2019	1,971,898.33			Concreting of Road
19IA0019	Reconstruction of Balequid Flood Control Structures along Biliran Circumferential Road, Cabugayan, Biliran	Construction Section	Competitive Bidding	10/11/2018	11/5/2018	1/31/2019	2/2/2019	GAA 2019	29,370,887.82			Reconstruction of Flood Mitigation Structures
19IA0020	Construction of Bagongpang Flood Control along Biliran Circumferential Road, Almeria, Biliran	Construction Section	Competitive Bidding	10/11/2018	11/5/2018	1/31/2019	2/2/2019	GAA 2019	19,581,756.96			Construction of Flood Mitigation Structures
19IA0021	Construction of Booi Flood Control Along Biliran Circumferential Road, Culaba, Biliran (124.5202408°, 11.67290872° to 124.5197525°, 11.67214011°)	Construction Section	Competitive Bidding	10/11/2018	11/5/2018	1/31/2019	2/2/2019	GAA 2019	19,580,735.01			Construction of Flood Mitigation Structures
19IA0022	Concreting of Road, Silo Palag, Bryg. Matanggo to Bryg. Tabunan, Almeria, Biliran (11.64815°, 124.37545° to 11.6509°, 124.37761°)	Construction Section	Competitive Bidding	10/11/2018	11/5/2018	1/31/2019	2/2/2019	GAA 2019	4,044,143.56			Concreting of Road
19IA0023	Construction of Gymnasium, PS Eamguet, Naval, Biliran (11.58889°, 124.43377°)	Construction Section	Competitive Bidding	10/11/2018	11/5/2018	1/31/2019	2/2/2019	GAA 2019	3,956,752.20			Construction of Gymnasium
19IA0024	Construction of Gymnasium, Booi East, Culaba, Biliran (11.68198°, 124.51802°)	Construction Section	Competitive Bidding	10/11/2018	11/5/2018	1/31/2019	2/2/2019	GAA 2019	2,963,611.85			Construction of Gymnasium



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19IA0025	Asphalt Overlay, Naval-Calibiran Cross Country Road K1032+958 – K1033+709, K1033+735 – K1033+988	Construction Section	Competitive Bidding	12/6/2018	12/28/2018	2/13/2019	2/15/2019	GAA 2019	71,752,963.85			Asphalt Overlay
19IA0026	Rehabilitation and Expansion of Brgy. Road, Brgy. Bussail to Brgy. Pinangonan (11.48262°; 124.44893° to 11.4942°; 124.45112°) section 1; (11.49507°; 124.4518° to 11.49752°; 124.4528°) section 2. KMO + 000 – KMO + 190 & KM 0+000 – KM 0 + 310	Construction Section	Competitive Bidding	10/18/2018	11/8/2018	2/1/2019	2/4/2019	GAA 2019	4,942,606.22			Rehabilitation of Road
19IA0027	Concreting of Road, Brgy. Cauab (11.6255°; 124.38998° to 11.62398°; 124.38902°)	Construction Section	Competitive Bidding	11/27/2018	12/17/2018	2/8/2019	2/12/2019	GAA 2019	1,972,157.88			Concreting of Road
19IA0028	Construction of Ammehang Flood Control Structures along Biliran Circumferential Road (124.52057°; 11.66477° - 124.51943°; 11.66414°)	Construction Section	Competitive Bidding	10/18/2018	11/8/2018	2/1/2019	2/4/2019	GAA 2019	19,580,040.55			Construction of Flood Mitigation Structures
19IA0029	Construction of Brgy. Siagat/Fences Brgy. Balabaid, Cabugayan, Biliran (11.47518°; 124.63362°)	Construction Section	Competitive Bidding	10/18/2018	11/8/2018	2/1/2019	2/4/2019	GAA 2019	982,483.14			Construction of Local Projects
19IA0030	Improvement of Multi-Purpose Building, Brgy. Mabini, Higatangan, (11.5642°; 124.27419°)	Construction Section	Competitive Bidding	10/18/2018	11/8/2018	2/1/2019	2/4/2019	GAA 2019	2,961,269.64			Improvement of Multi-Purpose Building
19IA0031	Improvement of Plaza Brgy. Banis, Calibiran, Biliran (11.55789°; 124.598534°)	Construction Section	Competitive Bidding	10/24/2018	11/13/2018	2/4/2019	2/6/2019	GAA 2019	981,117.82			Improvement of Local Projects
19IA0032	Construction/Concreting of Brgy. Road, Silbo Ansay, Brgy. Union, Calibiran, Biliran (11.58022°; 124.55012° to 11.55956°; 124.55006°) section 1 (11.555°; 124.54932° to 11.55473°; 124.54924°) section 2; (11.55244°; 124.54822° to 11.551133°; 124.54806°) section 3; (KMO+000 – KMO+080) (KM 0+000 – KM 0+029) (KM 0+000-KM 0+96)	Construction Section	Competitive Bidding	10/24/2018	11/13/2018	2/4/2019	2/6/2019	GAA 2019	1,971,202.56			Concreting of Road
19IA0033	Reconstruction of Tugdao Flood Control Structures along Biliran Circ. Road (124.46464°; 11.70122° - 124.46464°; 11.70044°; 124.46414°; 11.69936°; 124.463092°; 11.696781°)	Construction Section	Competitive Bidding	10/24/2018	11/13/2018	2/4/2019	2/6/2019	GAA 2019	29,370,307.89			Reconstruction of Flood Mitigation Structures
19IA0034	Asphalt Overlay, Biliran Circumferential Road K1008 + 360 – K1009 + 746	Construction Section	Competitive Bidding	12/6/2018	12/28/2018	2/13/2019	2/15/2019	GAA 2019	63,396,222.32			Asphalt Overlay
19IA0035	Renovation of Fencing/Flooring Plaza, Brgy. Bacodol, Culaba, Biliran (11.65195°; 124.54738°)	Construction Section	Competitive Bidding	10/25/2018	11/15/2018	2/5/2019	2/7/2019	GAA 2019	981,699.18			Rehabilitation of Local Projects





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19IA0036	Completion of BSP Building (Phase II), Lantazabal, Naval, Biliran	Construction Section	Competitive Bidding	10/25/2018	11/15/2018	2/5/2019	2/7/2019	GAA 2019	1,973,933.70			Completion of BSP Building
19IA0037	Construction of Flood Control along Mainit River Protecting Mainit Bridge and Biliran Circumferential Road Phase 2, Calibiran, Biliran (124.5463385°, 11.56465814°, 124.5465918°, 11.565326197°)	Construction Section	Competitive Bidding	10/25/2018	11/15/2018	2/5/2019	2/7/2019	GAA 2019	14,685,296.34			Construction of Flood Control
19IA0038	Rehabilitation of National Roads with Slopes, Slope Collapse and Landslide Biliran Circumferential Road, K1111 + 815 - K1112 + 100, Biliran, Biliran	Construction Section	Competitive Bidding	10/25/2018	11/15/2018	2/5/2019	2/7/2019	GAA 2019	19,467,074.53			Rehabilitation of Roads
19IA0039	Rehabilitation of National Roads with Slopes, Slope Collapse and Landslide Biliran Circumferential Road, K1030 + 109 - K1030 + 132, K1037 + 178, Naval, Biliran Province and Almeria, Biliran Province	Construction Section	Competitive Bidding	10/25/2018	11/15/2018	2/5/2019	2/7/2019	GAA 2019	46,448,576.29			Rehabilitation of Roads
19IA0040	Rehabilitation of National Roads with Slopes, Slope Collapse and Landslide -Biliran Circumferential Road K1104 + 500 - K1104 + 944	Construction Section	Competitive Bidding	11/14/2018	12/5/2018	2/6/2019	2/8/2019	GAA 2019	43,799,061.51			Rehabilitation of Roads
19IA0041	Reconstruction of Santo Flood Control Structures along Biliran Circumferential Road, Biliran, Biliran (124.472105°, 11.479107° - 124.473535°, 11.4823707°)	Construction Section	Competitive Bidding	11/14/2018	12/5/2018	2/6/2019	2/8/2019	GAA 2019	25,565,855.78			Reconstruction of Flood Mitigation Structures
19IA0042	Construction of Kauilanguhan Flood Control Along Biliran Circumferential Road, Phase 2, Calibiran, Biliran (124.5542668°, 11.58910844° - 124.5535126°, 11.58867833°)	Construction Section	Competitive Bidding	11/14/2018	12/5/2018	2/6/2019	2/8/2019	GAA 2019	14,685,257.12			Construction of Flood Mitigation Structures
19IA0043	Construction of Detour Across Carayaray River, Brgy. Carayaray, Naval, Biliran 11.55618, 124.41223 to 11.55606, 124.4108 (Km.0 + 000 - Km.0 + 250)	Construction Section	Competitive Bidding	11/14/2018	12/5/2018	2/6/2019	2/8/2019	GAA 2019	4,704,981.77			Concreting of Road
19IA0044	Completion of Barangay Hall, Brgy. Loco, Culaiba, Biliran	Construction Section	Public Bidding	11/14/2018	12/5/2018	2/6/2019	2/8/2019	GAA 2019	1,478,084.87			Completion of Barangay Hall
19IA0045	Mainit Br. (B00063BR) along Biliran Circumferential Road	Construction Section	Public Bidding	11/14/2018	12/5/2018	2/6/2019	2/8/2019	GAA 2019	2,938,361.15			Maintenance of Bridge
19IA0046	Talibong Br. (B00064BR) along Biliran Circumferential Road	Construction Section	Public Bidding	11/14/2018	12/5/2018	2/6/2019	2/8/2019	GAA 2019	1,958,826.68			Maintenance of Bridge
19IA0047	Rehabilitation of National Roads with Slopes, Slope Collapse and Landslide - Biliran Circumferential Road K1038 + 680 - K1039 + 278	Construction Section	Public Bidding	11/21/2018	12/12/2018	2/7/2019	2/11/2019	GAA 2019	33,945,455.85			Rehabilitation of Roads



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191A0048	Construction of Barinas Flood Control along Maripipi Circumferential Road, Maripipi, Biliran	Construction Section	Public Bidding	11/21/2018	12/12/2018	2/7/2019	2/11/2019	GAA 2019	9,790,289.91			Construction of Flood Mitigation Structures
191A0049	Construction of Flood Control, Sitio Lomboy, Brgy. Calumpang, Naval, Biliran	Construction Section	Public Bidding	11/21/2018	12/12/2018	2/7/2019	2/11/2019	GAA 2019	7,417,633.73			Construction of Flood Mitigation Structures
191A0050	Repair/ Rehabilitation of Municipal Public Market, Balete, Kawayan, Biliran Province	Construction Section	Public Bidding	11/21/2018	12/12/2018	2/7/2019	2/11/2019	GAA 2019	3,952,764.37			Repair of Municipal Public Market
191A0051	Construction of Slope Protection, Phangonhan, Biliran, Biliran	Construction Section	Public Bidding	11/21/2018	12/12/2018	2/7/2019	2/11/2019	GAA 2019	1,976,089.33			Construction of Slope Protection
191A0052	Completion of Senior Citizen Building, Look, Almeria, Biliran	Construction Section	Public Bidding	11/21/2018	12/12/2018	2/7/2019	2/11/2019	GAA 2019	986,758.37			Completion of Senior Citizen Building
191A0053	Completion of Senior Citizen Building, Salang, Almeria, Biliran	Construction Section	Public Bidding	11/21/2018	12/12/2018	2/7/2019	2/11/2019	GAA 2019	979,949.39			Completion of Senior Citizen Building
191A0054	Reconstruction of Catmon Flood Control Structures along Biliran Circumferential Road, Naval, Biliran	Construction Section	Public Bidding	11/21/2018	12/17/2018	2/8/2019	2/12/2019	GAA 2019	28,878,465.95			Reconstruction of Flood Mitigation Structures
191A0055	Reconstruction of Anas Flood Control Structures along Biliran Circumferential Road, Naval, Biliran	Construction Section	Public Bidding	11/21/2018	12/17/2018	2/8/2019	2/12/2019	GAA 2019	29,370,939.58			Reconstruction of Flood Mitigation Structures
191A0056	Concreting of Brgy. Road, Brgy. Padre Innocente Garcia, Naval, Biliran	Construction Section	Public Bidding	11/21/2018	12/17/2018	2/8/2019	2/12/2019	GAA 2019	4,939,023.59			Concreting of Road
191A0057	Construction of Moog Flood Control along Biliran Circumferential Road, Phase 2, Biliran, Biliran	Construction Section	Public Bidding	11/29/2018	12/19/2018	2/11/2019	2/13/2019	GAA 2019	29,372,039.95			Construction of Flood Mitigation Structures
191A0058	Reconstruction of Caray-caray Flood Control Structures along Biliran Circumferential Road, Naval, Biliran	Construction Section	Public Bidding	11/29/2018	12/19/2018	2/11/2019	2/13/2019	GAA 2019	29,372,473.73			Reconstruction of Flood Mitigation Structures
191A0059	Construction of Flood Control, Binohangan, Calibiran, Biliran	Construction Section	Public Bidding	11/29/2018	12/19/2018	2/11/2019	2/13/2019	GAA 2019	1,964,455.99			Construction of Flood Mitigation Structures
191A0060	Concreting of Brgy. Road, Brgy. Binongtoan, Culaba, Biliran (11.69378°, 124.53515° to 11.67034°, 124.53587°)	Construction Section	Public Bidding	12/6/2018	12/26/2018	2/12/2019	2/14/2019	GAA 2019	983,569.81			Concreting of Road
191A0061	Drainage Construction, Poblacion Almeria, Biliran (11.61514°, 124.38009° to 11.62008°, 124.381°)	Construction Section	Public Bidding	12/6/2018	12/26/2018	2/12/2019	2/14/2019	GAA 2019	983,356.99			Construction of Drainage

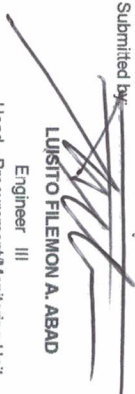





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19IA0062	Construction of Seawall, Brgy. Inasuyan, Kawayan, Biliran	Construction Section	Public Bidding	12/5/2018	12/26/2018	2/12/2019	2/14/2019	GAA 2019	981,017.50			Construction of Seawall
19IA0063	Footbridge Construction, Sitio Tigbao, Brgy. Binohangan	Construction Section	Public Bidding	12/5/2018	12/26/2018	2/12/2019	2/14/2019	GAA 2019	1,964,989.83			Construction of Footbridge
19IA0064	Construction of Flood Control Structure, Brgy. Julita	Construction Section	Public Bidding	12/5/2018	12/26/2018	2/12/2019	2/14/2019	GAA 2019	1,972,686.72			Construction of Flood Mitigation Structures
19IA0065	Construction of 2-Storey Barangay Hall, Lico, Naval, Biliran	Construction Section	Public Bidding	12/5/2018	12/26/2018	2/12/2019	2/14/2019	GAA 2019	2,957,315.00			Construction of Brgy. Hall
19IA0066	Completion of 2-Storey Barangay Hall, San Isidro, Biliran, Biliran	Construction Section	Public Bidding	12/5/2018	12/26/2018	2/12/2019	2/14/2019	GAA 2019	2,967,326.73			Completion of Brgy. Hall
19IA0067	Improvement of Access Road leading to Kawayan Port	Construction Section	Public Bidding	12/5/2018	12/26/2018	2/12/2019	2/14/2019	GAA 2019	12,738,827.60			Improvement of Access Road
19IA0068	Construction of New Permanent Bridge – Macalpe Bridge along Naval – Calbrian Cross Country Road	Construction Section	Public Bidding	12/5/2018	12/26/2018	2/12/2019	2/14/2019	GAA 2019	48,342,623.17			Construction of Bridge
19IA0069	Road Widening, Biliran Circumferential Road K1013 + 490 – K1015 + 878	Construction Section	Public Bidding	12/10/2018	12/31/2018	2/14/2019	2/18/2019	GAA 2019	78,390,219.90			Road Widening

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