						Actua	al Procuremen	t Activity										Date of Re	eceipt of Invita	ation		
Code (PAP)	Procurement Program/Project	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Pre-Proc Conference	Pre-Bid	Eligibility Check	Eligibility Check	Bid Evaluation	Post Qual	Post Qual
	COMPLETED PROCU	REMENT ACTIV	/ITIES																			
18KF00124	Construction of Two- Storey, 4-Classrooms School Building (9.5m x 23.00m) at Arsenio A. Quibranza NHS (Tubod Capital), Lanao del Norte	By Contract	11/11/2018	11/12/18- 11/18/18	19/11/2018	26/11/2018	26/11/2018	27/11/2018	Dec.03,2018	Dec.05, 2018	Dec.06, 2018	CY 2018 Basic Educational Facilities Fund (Batch 3)		1 11,722,056.2	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE, Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
18KF00125	Construction of Two- Storey, 6-Classrooms School Building (9.5m x 23.00m) at Teofila C. Quibranza NHS (New Pualas NHS), Tubod (Capital) Lanao del Norte	By Contract	11/11/2018	11/12/18- 11/18/18	19/11/2018	26/11/2018	26/11/2018	27/11/2018	Dec.03,2018	Dec.05, 2018	Dec.06, 2018	CY 2018 Basic Educational Facilities Fund (Batch 3)		15,599,638.69	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP	-						

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Code (PAP	Procurement Program/Project	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Pre-Proc Conference	Pre-Bid	Eligibility Check	Eligibility Check	Bid Evaluation	Post Qual	Post Qual
18KF0126	Construction of Two- Storey, 6-Classrooms School Building at Victor G. Guevarra Memorial School, Iligan City	By Contract	11/11/2018	11/12/18- 11/18/18	19/11/2018	26/11/2018	26/11/2018	27/11/2018	Dec.03,2018	Dec.05, 2018	Dec.06, 2018	CY 2018 Basic Educational Facilities Fund (Batch 3)	16,094,798.13	15,748,005.00	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit	-						
															JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
18KF0127	Construction of Two- Storey, 6-Classrooms School Building (9.5m x 32.00m) at Dalama Integrated School, Tubod (Capital), Lanao del Norte	By Contract	11/11/2018	11/12/18- 11/18/18	19/11/2018	26/11/2018	26/11/2018	27/11/2018	B Dec.03,2018	Dec.05, 2018	Dec.06, 2018	CY 2018 Basic Educational Facilities Fund (Batch 3)		3 15,920,952.7	1 GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation. Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
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Code (PAP)	Procurement Program/Project	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Source of Funds	Contract Cost (Php)	List of Invited Observers	Pre-Proc Conference	Pre-Bid	Eligibility Check	Eligibility Check	Bid Evaluation	Post Qual	Post Qual
18KF0128	Construction of 2- Units, One-Storey, Five-Classroom School Building at Abuno Elementary School, Iligan City	By Contract	11/11/2018	11/12/18- 11/18/18	19/11/2018	26/11/2018	26/11/2018	27/11/2018	Dec.03,2018	Dec.05, 2018	Dec.06, 2018	CY 2018 Basic Educational Facilities Fund (Batch 3)	15,337,440.78	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit	-						
											-			JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
18KF0129	Construction of Two- Storey, 4-Classrooms School Building (9.5m x 23.00m) at Tomas Cabili Central School, Iligan City		11/11/2018	11/12/18- 11/18/18	19/11/2018	26/11/2018	26/11/2018	27/11/2018	B Dec.03,2018	Dec.05, 2018	Dec.06, 2018	CY 2018 Basic Educational Facilities Fund (Batch 3)	15,337,440.78	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Pre-Proc Conference	Pre-Bid	Eligibility Check	Eligibility Check	Bid Evaluation	Post Qual	Pos Qua
18KF0130	Construction of 3- Storey, 12-Classrooms School Building at Iligan City South I-A Central School, Iligan City	By Contract	11/11/2018	11/13/18- 11/19/18	19/11/2018	26/11/2018	26/11/2018	27/11/2018	Dec.03,2018	Dec.05, 2018	Dec.06, 2018	CY 2018 Basic Educational Facilities Fund (Batch 3)	40,587,570.25	39,325,101.94	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
18KF0131	Construction of 4- Storey, 20-Classrooms School Building at Kiwalan Elementary School, Iligan City	By Contract	11/11/2018	11/13/18- 11/19/18	19/11/2018	26/11/2018	26/11/2018	27/11/2018	Dec.03,2018	Dec.05, 2018	Dec.06, 2018	CY 2018 Basic Educational Facilities Fund (Batch 3)		3 50,405,189.31	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							

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18KF0132	Construction of 2- Storey, 8-Classrooms School Building at Rufo Dela Cruz Integrated School, Tubod (Capital), Lanao del Norte	By Contract	11/11/2018	11/13/18- 11/19/18	19/11/2018	26/11/2018	26/11/2018	27/11/2018	Dec.03,2018	Dec.05, 2018	Dec.06, 2018	CY 2018 Basic Educational Facilities Fund (Batch 3)		19,884,393.97	MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for							
18KF0133	Construction of Two- Storey, Two- Laboratory Workshop Building at Don Jose Yañez MHS (Bunawan NHS), Iligan City		11/11/2018	11/13/18- 11/19/18	19/11/2018	26/11/2018	26/11/2018	27/11/2018	B Dec.03,2018	Dec.05, 2018	Dec.06, 2018	B CY 2018 Basic Educational Facilities Fund (Batch 3)	12,707,338.80	0 12,326,118.63	Northern Mindanao NACAP  GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter  FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Pre-Proc Conference	Pre-Bid	Eligibility Check	Eligibility Check	Bid Evaluation	Post Qual	Post Qual
18KF0134	Construction of Two- Storey, Two- Laboratory Workshop Building at Iligan City NSOF, Iligan City	By Contract	11/11/2018	11/13/18- 11/19/18	19/11/2018	26/11/2018	26/11/2018	27/11/2018	Dec.03,2018	Dec.05, 2018	Dec.06, 2018	CY 2018 Basic Educational Facilities Fund (Batch 3)	12,600,868.80	12,217,512.36	5 GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit							
															JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G.							
															PIMPING Vice-President for Northern Mindanao NACAP							
18KF0135	Construction of Two- Storey, Two- Laboratory Workshop Building at Maria Cristina National High School, Iligan City		11/11/2018	11/13/18- 11/19/18	19/11/2018	26/11/2018	26/11/2018	27/11/2018	Dec.03,2018	Dec.05, 2018	Dec.06, 2018	3 CY 2018 Basic Educational Facilities Fund (Batch 3)		12,182,499.7	2 GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE							
															Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							

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		Construction of Two- Storey, Two- Laboratory Workshop Building at Tubaran NHS-Digkilaan Annex, Iligan City	By Contract	11/11/2018	11/13/18- 11/19/18	19/11/2018	26/11/2018	26/11/2018	27/11/2018	Dec.03,2018	Dec.05, 2018	Dec.06, 2018	3 CY 2018 Basic Educational Facilities Fund (Batch 3)	12,636,688.80	12,257,352.03	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter  FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
										TOTAL ALI	OTED BUDGE	T OF PRCURE	EMENT ACTIVITIES	256,110,188.54									
									TOTAL C	ONTRACT PRIC	E OF PRCURE	MENT ACTIVI	TIES CONDUCTED	248,263,702.14									
									TOTAL SA	VINGS (TOTAL	ALLOTED BUD	GET-TOTAL C	CONTRACT PRICE	7,846,486.40									
		ON-GOING PROCURE		TIES	1					10 + 00 00 10				2072000	L 2 242 245 5	ACIMAIDEE ANN C	1	1	_	T	T		T
	19KF0001	Construction of Road, Sitio Matu-og, Brgy. Kiwalan, Iligan City, Lanao del Norte, K0+000-K0+360	By Contract		9/8/18-9/14/18	20/09/2018	01/10/2018	01/10/2018		Oct.08,2018			LIP 2019	3,960,000.00	3,840,946.6	I GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							

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Code (PA	Procurement Program/Project	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Pre-Proc Conference	Pre-Bid	Eligibility Check	Eligibility Check	Bid Evaluation	Post Qual	Post Qual
19KF000	Concreting of Road, Erlinda Ville Entrance, Brgy. Del Carmen, Iligan City, Lanao del Norte	By Contract	-	9/8/18-9/14/18	20/09/2018	01/10/2018	01/10/2018		Oct.08,2018			LIP 2019	1,980,000.00	1,878,864.40	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit	-						
															JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao							
19KF000	3 Concreting of Road, Purok San Francisco Urban Poor, Brgy. Acmac, Iligan City	By Contract		9/8/18-9/14/18	20/09/2018	01/10/2018	01/10/2018		Oct.08,2018			LIP 2019	3,366,000.00	3,195,917.42	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Pre-Proc Conference	Pre-Bid	Eligibility Check	Eligibility Check	Bid Evaluation	Post Qual	Post Qual
19KF0004	Construction of Road with Drainage, Purok 2, Brgy. Luinab, Iligan City, Lanao del Norte	By Contract	-	9/8/18-9/14/18	20/09/2018	01/10/2018	01/10/2018		Oct.08,2018			LIP 2019	3,960,000.00		GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA	-						
															DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
19KF0005	Concreting of Road, Zone Pluto 1, Brgy, Suarez, Iligan City, Lanao del Norte	By Contract		9/8/18-9/14/18	20/09/2018	01/10/2018	01/10/2018		Oct.08,2018			LIP 2019	2,277,000.00	2,162,966.65	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Pre-Proc Conference	Pre-Bid	Eligibility Check	Eligibility Check	Bid Evaluation	Post Qual	Post Qual
19KF0006	Concreting of Road, Purok 4-A, Brgy. Tomas Cabili, Iligan City, Lanao del Norte	By Contract	-	9/11/18-9/17/18	21/09/2018	02/10/2018	02/10/2018		Oct.08,2018			LIP 2019	2,970,000.00	2,818,530.00	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
19KF0007	Concreting of Road, Purok Sunrise Carbide, Brgy. Tubod, Iligan City, Lanao del Norte		-	9/11/18- 9/17/18	21/09/2018	02/10/2018	02/10/2018		Oct.08,2018			LIP 2019	2,970,000.00	2,815,859.30	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							

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19KF0008	Rehabilitation of Road, Purok 3-6, Brgy. Saray, Iligan City, Lanao del Norte	By Contract	-	9/11/18- 9/17/18	21/09/2018	02/10/2018	02/10/2018		Oct.08,2018			LIP 2019	3,960,000.00	3,761,992.82	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit							
				2											JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
19KF0009	Concreting of Road, Kalubihon, Brgy. Dalipuga, Iligan City, Lanao del Norte	By Contract		9/11/18-9/17/18	21/09/2018	02/10/2018	02/10/2018		Oct.08,2018			LIP 2019	2,970,000.00	2,880,895.36	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Pre-Proc Conference	Pre-Bid	Eligibility Check	Eligibility Check	Bid Evaluation	Post Qual	Post Qual
19KF0010	Concreting of Road, Purok San Miguel, Brgy. Tubod, Iligan City, Lanao del Norte			9/11/18- 9/17/18	21/09/2018	02/10/2018	02/10/2018		Oct.08,2018			LIP 2019	2,475,000.00	2,351,121.39	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit							
)															JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
19KF0011	Preventive Maintenance along Iligan Jct-South Wharl Road, K1526+009- K1526+183, K1526+204		19/09/2018	9/20/18- 9/26/18	01/10/2018	12/10/2018	3 12/10/2017		OCT.17,2018			GAA FY 2019	5,759,460.00	5,470,733.99	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit  JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter  FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Pre-Proc Conference	Pre-Bid	Eligibility Check	Eligibility Check	Bid Evaluation	Post Qual	Post Qual
	Concreting of Access Road, Iligan Bay Vista Village, Brgy. Dalipuga, Iligan City	By Contract	19/09/2018	9/20/18- 9/26/18	01/10/2018	12/10/2018	12/10/2017		OCT.17,2018			GAA FY 2019	5,742,000.00	5,450,998.12	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit							
															JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter	)						
	Paving of Unpaved Roads Along Sta. Felomina-Bonbonon- Digkilaan-Rogongon Road K1567+916- K1568+700					Procu	rement is	Cancell	ed for Sou	irce of Fui	nd of this	project is au	igmentation of (	CY 2018								
19KF0014	Preventive Maintenance along South Wharf Jct-North Wharf Road K1526+(- 116)-K1526+000, K1526+000- K1526+064	By Contract	19/09/2018	9/20/18- 9/26/18	01/10/2018	12/10/2018	12/10/2017		OCT.17,2018			GAA FY 2019	9,868,600.00	9,374,656.00	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Voluneer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit							
															JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP	)						
19KF0015	Preventive Maintenance along Tibanga Road-Pala-o Junction Chainage 272 Chainage 358, Chainage 358, Chainage 405, Chainage 418- Chainage 570		19/09/2018	9/20/18- 9/26/18	01/10/2018	12/10/2018	12/10/2017		OCT.17,2018			GAA FY 2019		9,374,656.00	O GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit							
												Page	13 of 59		JANET OKURA DOMATO The President							

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Pre-Proc Conference	Pre-Bid	Eligibility Check	Eligibility Check	Bid Evaluation	Post Qual	Pos Qua
19KF0016	Construction of Drainage System,Brgy. Ubaldo, Iligan City, Lanao del Norte	By Contract	19/09/2018	9/20/18- 9/26/18	01/10/2018	12/10/2018	12/10/2017		OCT.17,2018			LIP2019	5,346,000.00	5,078,700.00	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit							
															JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter							
															FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
19KF0017	Construction of Road, Brgy. Santiago, Iligan City, Lanao del Norte			9/20/18- 9/26/18	01/10/2018	12/10/2018	12/10/2017		OCT.17,2018			GAA FY 2019	2,970,000.00	2,808,416.64	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA							
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Code (PAP)	Procurement Program/Project	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Pre-Proc Conference	Pre-Bid	Eligibility Check	Eligibility Check	Bid Evaluation	Post Qual	Post Qual
	Construction of Drainage System, Brgy. Tibanga, Iligan City, Lanao del Norte			10/17/18- 10/23/18	25/10/2018	05/11/2018	05/11/2018		Oct. 17, 2018			LIP 2019	3,465,000.00	3,309,006.83	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for							
19KF0019	Construction of Drainage System, Tambacan Canal Gym to Iligan River, Brgy, Tambacan, Iligan City, Lanao del Norte			10/17/18- 10/23/18	25/10/2018	05/11/2018	05/11/2018		Oct. 17, 2018			LIP 2019	2,376,000.00	2,257,157.19	Northern Mindenao NACAP  GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for							
19KF0020	Construction of Drainage System, (Near Djal), Brgy. Pala o, Iligan City, Lanac del Norte	i-		10/17/18- 10/23/18	25/10/2018	05/11/2018	05/11/2018		Oct. 17, 2018			LIP 2019	3,465,000.00	0 3,309,006.8	Northern Mindanao NACAP  3 GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of							

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Source of Funds		Contract Cost (Php)	List of Invited Observers	Pre-Proc Conference	Pre-Bid	Eligibility Check	Eligibility Check	Bid Evaluation	Post Qual	Post Qual
19KF0021	Preventive Maintenance along Overton-Buru-un Boundary Road, K1532+(-118)- K1532+905, K1532+1029- K1533+366, K1535+081- K1535+877		16/10/2018	10/17/18- 10/23/18	25/10/2018	05/11/2018	05/11/2018		Oct. 17, 2018			GAA FY 2019	53,661,720.00	50,903,970.33	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit							
															JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter	)						
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19KF0022	Construction of River Revetment/Flood Control along Mandulog River, Kapuso Village, Phase I, Brgy. Mandulog, Iligan City, Lanao de Norte		Oct.18,2018	10/17/18- 10/23/18	25/10/2018	3 05/11/2018	3		Nov. 12, 2018			GAA FY 2019	44,000,000.00	41,799,786.48	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit							
															JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
19KF0023	Construction of River Revetment/Flood Control along Mandulog River Kapuso Village, Phase II, Brgy. Mandulog Iligan City, Lanao de Norte	, , e	Oct.18,2018	10/17/18- 10/23/18	25/10/2018	3 05/11/2018	3	:	Nov. 12, 2018		· .	GAA FY 2019	44,000,000.00	41,799,445.4	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON		:					

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Pre-Proc Conference	Pre-Bid	Eligibility Check	Eligibility Check	Bid Evaluation	Post Qual	Post Qual
19KF0024	Construction of River Revetment/Flood Control along Mandulog River, Pigsuotan, Brgy. Mandulog, Iligan City	,	Oct.18,2018	10/17/18- 10/23/18	25/10/2018	05/11/2018			Nov. 12, 2018			GAA FY 2019	67,436,460.00	65,398,414.06	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit							
															JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
19KF0025	Rehabilitation/Reconst ruction/ Upgrading of Damaged Paved Roads along Luna Extension or Poblacion Side (S00947MN), Chainage 5-Chainage 210	f d a n e	Oct.18,2018	10/17/18- 10/23/18	25/10/2018	3 05/11/2018			Nov. 12, 2018			GAA FY 2019	8,385,860.00	7,966,262.06	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit							
															JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
19KF0026	Preventive Maintenance along Sta. Felomina Bonbonon-Digkilaan- Rogongon Road K1523+000- K1523+707, K1528+000- K1528+205, K1541+420- K1542+000	9	Oct.18,2018	10/17/18- 10/23/18	25/10/2018	8 05/11/2018			Nov. 12, 2018	:		GAA FY 2019	13,488,720.00	12,813,702.60	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV	;						

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19KF0027	Rehabilitation/Reconst ruction of Damaged Paved Roads along Balo-i-Matungao- Linamon Road, K1557+486- K1557+768, Lanao del Norte		Oct.18,2018	10/17/18- 10/23/18	25/10/2018	05/11/2018			Nov. 12, 2018			GAA FY 2019	8,926,820.00	8,472,325.63	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit							
															JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
19KF0028	Rehabilitation/Reconst ruction of Damaged Paved Roads along Linamon-Zamboanga Road, K1542+238- K1542+488		Oct.18,2018	10/17/18- 10/23/18	25/10/2018	05/11/2018			Nov. 12, 2018			GAA FY 2019	9,800,000.00	9,300,595.51	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							

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19KF0029	Construction/Improve ment of Access Roads Leading to Trades, Industries and Economic Zones, Malingao Bualan Road from Brgy. Malingao to Bualan in Support of the Coco Coir Industry, Tubod, Lanao del Norte		Oct.18,2018	10/17/18- 10/23/18	25/10/2018	05/11/2018			Nov. 12, 2018			GAA FY 2019	19,600,000.00	18,619,933.36	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit							
															JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP	)						
19KF0030	Preventive Maintenance along Misamis Oriental- Maria Cristina Bdry. Rd. K1512+(-899)- K1512+(- 605),K1512+982- K1513+705,K1519+75 7-K1520+078, K1520+078- K1520+180, K1520+873- K1521+380, K1521+389- K1521+380, K1526+402- K1526+402- K1526+448, K1532+(- 782)-1532+462		Oct. 25, 2018	10/26/18- 11/01/18	08/11/2018	19/11/2018	19/11/2018		Nov. 22, 2018			GAA FY 2019	87,722,360.00	83,113,825.95	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP	5)						

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		Preventive Maintenance along Tambacan RdTubod Nat'l. H-way Jct K1526+(-165)- K1526+336,K1526+73 4- K1526+876,K1526+87 6-K1527+028, K1527+123- K1527+226		Oct. 25, 2018	10/26/18- 11/01/18	08/11/2018	19/11/2018	19/11/2018		Nov. 22, 2018			GAA FY 2019	14,590,240.00	13,819,268.56	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit							
																JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
	19KF0032	Construction of Drainage, Brgy. De Carmen, Iligan City, Lanao del Norte	f By Contract	Oct. 25, 2018	8 10/26/18- 11/01/18	08/11/2018	19/11/2018	19/11/2018		Nov. 22, 2018			GAA FY 2019	6,930,000.00	6,577,011.08	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA							
	19KF0033	Construction of Floor Mitigation Structure along Iligan River (Downstream or Panuliran Bridge) Brgy. Abuno, Iligar City	e r f	Oct. 25, 2018	3 10/26/18- 11/01/18	08/11/2018	19/11/2018	19/11/2018		Nov. 22, 2018			GAA FY 2019	29,400,000.00	27,899,951.22								

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Pre-Proc Conference	Pre-Bid	Eligibility Check	Eligibility Check	Bid Evaluation	Post Qual	Post Qual
19KF0034	Construction of Flood Mitigation Structure along Iligan River (Upstream of Panuliran Bridge), Brgy. Abuno, Iligan City		Oct. 25, 2018	10/26/18- 11/01/18	08/11/2018	19/11/2018	19/11/2018		Nov. 22, 2018			GAA FY 2019	19,600,000.00	18,599,551.51	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit							
															JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
19KF0035	Retrofitting/Strengthe ning of Permanent Bridges Tominobo Br. (B00884MN) along Misamis Oriental-Ma. Cristina Bdry. Road		Oct. 25, 2018	11/01/18 11/01/18	08/11/2018	19/11/2018	19/11/2018		Nov. 22, 2018			GAA FY 2019	7,840,000.00	7,448,000.00	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit							
19KF0036	Retrofitting/Strengthe ning of Permanent Bridges Tubod Br. (B00882MN) along Misamis Oriental-Ma. Cristina Bdry. Road	t	Oct. 25, 2018	3 10/26/18- 11/01/18	08/11/2018	19/11/2018	19/11/2018		Nov. 22, 2018			GAA FY 2019	14,700,000.00	13,965,000.00	IANET OKUDA GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit							

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Pre-Proc Conference	Pre-Bid	Eligibility Check	Eligibility Check	Bid Evaluation	Post Qual	Post Qual
19KF0037	Construction/Improve ment of Multi-Purpose Building (Barangay Hall), Brgy. San Miguel, Iligan City		Oct. 25, 2018	10/26/18- 11/01/18	08/11/2018	19/11/2018	19/11/2018		Nov. 22, 2018			GAA FY 2019	4,950,000.00	4,786,054.50	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit							
															JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP	)						
19KF0038	Construction of Barangay Road, Brgy Lower Sagadan to Brgy. San Juan Baroy, Lanao de Norte	,	Oct. 25, 2018	3 10/26/18- 11/01/18	08/11/2018	19/11/2018	19/11/2018		Nov. 22, 2018			GAA FY 2019	14,850,000.00	14,027,516.14	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President							
19KF0039	Rehabilitation/Reconstruction of Nationa Roads with Slips Slope Collapse and Landslide Along Lanad del Norte Interio Circumferential Road (LDNICR), K1532+726 K1532+834, K1533+103- K1533+185		Nov. 07, 2018	3 11/08/18- 11/14/18	16/11/2018	27/11/2018	27/11/2018		Dec. 03, 2018			GAA FY 2019	16,600,000.00	0 15,809,244.30	Philippine Institute of Civil Engineers (PICE 6 GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE							
												Page	22 of 59		Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Pre-Proc Conference	Pre-Bid	Eligibility Check	Eligibility Check	Bid Evaluation	Post Qual	Post Qual
19KF0040	Rehabilitation/Reconst ruction/Upgrading of Damaged Paved Road Along Overton-Buru-un Road, K1534+788- K1535+056		Nov. 07, 2018	11/08/18- 11/14/18	16/11/2018	27/11/2018	27/11/2018		Dec. 03, 2018			GAA FY 2019	16,987,320.00	16,137,954.00	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit							
															JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
19KF0041	Construction of New Permanent Bridges at Tablon Bridge along Sta. Felomina- Bonbonon-Digkilaan- Rogongon Road	t	Nov. 07, 2018	3 11/08/18- 11/14/18	16/11/2018	27/11/2018	27/11/2018		Dec. 03, 2018			GAA FY 2019	29,400,000.00	27,922,499.55	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							

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19KF0042	Rehabilitation/Reconst ruction/Upgrading of Damaged Paved Road along Sta. Felomina- Bonbonon-Digkilaan- Rogongon Road K1519+950- K1520+333	-	Nov. 07, 2018	311/08/18- 11/14/18	16/11/2018	27/11/2018	27/11/2018		Dec. 03, 2018			GAA FY 2019	15,627,080.00	14,661,717.61	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit							
															JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP	)						
19KF0043	Construction of New Permanent Bridges a Tawagon Bridge Along Sta. Felomina Bonbonon-Digkilaan- Rogongon	t 9	Nov. 07, 2018	3 11/08/18- 11/14/18	16/11/2018	27/11/2018	27/11/2018		Dec. 03, 2018			GAA FY 2019	39,200,000.00	37,224,525.69	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit							
 															JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING	(5)						
19KF0044	Construction c Barangay Road, Brgy Mangco, Matungac Lanao del Norte	f By Contract						Proc	urement i	is Cancel	led				Vice-President for Northern Mindanao NACAP							

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Pre-Proc Conference	Pre-Bid	Eligibility Check	Eligibility Check	Bid Evaluation	Post Qual	Post Qual
19KF0045	Construction of Multi- Purpose Building, Brgy. Small Banisilon, Kolambugan, Lanad del Norte	,		11/08/18- 11/14/18	16/11/2018	27/11/2018	27/11/2018		Dec. 03, 2018			GAA FY 2019	1,980,000.00	1,886,191.29	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter							
19KF0046	Purpose Building	,		11/08/18- 11/14/18	16/11/2018	27/11/2018	27/11/2018		Dec. 03, 2018			GAA FY 2019	1,980,000.00	1,886,191.29	FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP GIMAIDEE ANN C. MOYA							
	Brgy. Pagalungan Kolambugan, Lanad del Norte														Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G.							
															FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Pre-Proc Conference	Pre-Bid	Eligibility Check	Eligibility Check	Bid Evaluation	Post Qual	Post Qual
19KF0047	Construction of Multi- Purpose Building, Brgy. Bubong, Kolambugan, Lanao del Norte			11/08/18-	16/11/2018	27/11/2018	27/11/2018		Dec. 03, 2018			GAA FY 2019	1,980,000.00	1,910,960.83	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao							
19KF0048	Preventive Maintenance Along Linamon-Zamboanga Road K1536+814- K1536+976, K1536+998- K1537+103, K1538+000- K1539+000, K1539+010, K1544+000- K1544+707		Nov. 07,2018	3 11/08/18- 11/14/18	16/11/2018	27/11/2018	27/11/2018		Dec. 03, 2018			GAA FY 2019	76,329,570.00	72,503,403.93	NACAP  GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							

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	19KF0049	Construction of Multi- Purpose Building, Brgy. Pantaon, Kolambugan, Lanao del Norte		Nov. 07,2018	11/08/18- 11/14/18	16/11/2018	27/11/2018	27/11/2018		Dec. 03, 2018			GAA FY 2019	1,980,000.00	1,910,622.20	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit							
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	19KF0050	Construction of Permanent Bridges at Larapan Bridge Along Linamon- Zamboanga Road		Nov. 07,2018	11/08/18- 11/14/18	16/11/2018	27/11/2018	27/11/2018		Dec. 03, 2018			GAA FY 2019	86,500,000.00	82,177,378.56	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao							

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19KF0051	Construction of Multi- Purpose Building (Covered Court), La Purisima Village, Brgy. Tipanoy, Iligan City, Lanao del Norte			11/16/18- 11/22/18	23/11/2018	05/12/2018	05/12/2018		Dec.06,2018			GAA FY 2019	4,059,000.00	3,848,777.76	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit							
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19KF0052	Construction o Drainage System Brgy. Hinaplanon Iligan City, Lanao de Norte	,		11/16/18- 11/22/18	23/11/2018	05/12/2018	05/12/2018		Dec.06,2018			GAA FY 2019	2,079,000.00	0 1,975,039.66	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter  FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							

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19KF0053	Construction of Multi- Purpose Building (Covered Court) Tomas Cabili National High School-Annex, Brgy. Sta. Elena, Iligan City			11/16/18- 11/22/18	23/11/2018	05/12/2018	05/12/2018		Dec.06,2018			GAA FY 2019	3,465,000.00	3,361,228.06	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA							
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19KF0054	Construction of Flood Control along River Bank of Iligan City at Zone 4, Sitio Isla Verde to Zone 5, Malindawag, Brgy. Abuno, Iligan City Construction of Flood Control along River Bank of Iligan City at Zone 4, Sitio Isla Verde to Zone 5, Malindawag, Brgy. Abuno, Iligan City		15/11/2018	11/16/18- 11/22/18	23/11/2018	05/12/2018	05/12/2018		Dec.06,2018			GAA FY 2019	44,000,000.00	41,599,720.64	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							

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19KF0055	Construction of Missing Links/New Roads, Sta. Felomina- Bonbonon-Digkilaan- Rogongon Road, Lanao del Norte		15/11/2018	11/16/18- 11/22/18	23/11/2018	05/12/2018	05/12/2018		Dec.06,2018			GAA FY 2019	29,400,000.00	27,340,972.27	7 GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit							
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19KF0056	Rehabilitation/Reconst ruction/Upgrading of Damaged Paved Road along Mis. Oriental- Ma. Cristina Bdry., Road, K1532+(-841)- K1532+(-782), K1534+120- K1534+220		15/11/2018	11/16/18- 11/22/18	23/11/2018	05/12/2018	05/12/2018		Dec.06,2018			GAA FY 2019	6,363,140.00	6,043,325.90	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE) Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							

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19KF0057	Construction of Multi- Purpose Building, Bliss and Tongo, Brgy. Buru un, Iligan City, Lanac del Norte		15/11/2018	11/16/18- 11/22/18	23/11/2018	05/12/2018	05/12/2018		Dec.06,2018			GAA FY 2019	3,960,000.00	3,841,177.22	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit							
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															Vice-President for Northern Mindanao NACAP						-	
	Construction of Multi- Purpose Building, MSL IIT Coop Academy, Brgy. Bagong Silang, Iligan City, Lanao del Norte			11/16/18- 11/22/18	23/11/2018	05/12/2018	05/12/2018		Dec.06,2018			GAA FY 2019	1,980,000.00	1,920,653.01	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE) Iligan Bay Chapter FAHDEL M.G.							
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19KF0059	Rehabilitation/Reconst ruction of Roads with Slips, Slope Collapse, and Landslide, Linamon-Zamboanga Road K1579+200- K1579+250, K1581+300,K1581+40 0, K1582+700- K1582+750, K1583+200- K1583+250		11./15/18	11/16/18- 11/22/18	23/11/2018	05/12/2018	05/12/2018		Dec.06,2018			GAA FY 2019	34,300,000.00	32,576,833.20	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA							
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19KF0060	Construction of Barangay Road, Brgy. Liangan East to Brgy. Babalaya, Bacolod, Lanao del Norte		11./15/18	11/16/18- 11/22/18	23/11/2018	05/12/2018	05/12/2018		Dec.06,2018			GAA FY 2019	24,750,000.00	23,846,378.04	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICI Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							

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19KF0061	Construction/Upgradin g /Rehabilitation of Drainage along National Road Linamon-Zamboanga Road K1571+256; K1576+442;K1577+57 0; K1577+589;K1580+72 7; K1585+044; K1586+318; K1586+464		11./16/18	11/17/18- 11/23/18	23/11/2018		06/12/2018		Dec.10,2018			GAA FY 2019		19,458,693.15	Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
19KF0062	Construction/Improve ment of Access Road Leading to Declared Tourism Destinations Access Road Leading to Mt. Turong-Turong Tubod, Lanao de Norte	s d s, g	11./16/18	11/17/18- 11/23/18	23/11/2018	06/12/2018	06/12/2018		Dec. 10, 2018			GAA FY 2019	14,700,000.0	0 13,964,965.0	7 GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audi JANET OKURA DOMATO The President Philippine Institute o Civil Engineers (PIC Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP	f E)						

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19KF0063	Construction of Multi- Purpose Building (Hall), Teofila Quibranza High School, Brgy. Pualas, Lanao del Norte			11/17/18- 11/23/18	23/11/2018	06/12/2018			Dec.10,2018			GAA FY 2019	2,970,000.00	2,822,774.63	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
19KF0064	Construction of Multi- Purpose Building (Hall) Malingac Science High School Brgy. Malingao, Lanac del Norte			11/17/18- 11/23/18	23/11/2018	3 06/12/2018	06/12/2018		Dec.10,2018			GAA FY 2019	2,970,000.0	0 2,821,483.7	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICI Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP	F						

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que	9KF0065	Widening of Permanent Bridges, Mangga Bridge 2 along Linamon- Zamboanga Road (Phase II), Kolambugan, Lanao del Norte		16/11/2018	11/17/18- 11/23/18	23/11/2018	06/12/2018	06/12/2018		Dec.10,2018			GAA FY 2019	6,860,000.00	6,513,017.25	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit							
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	19KF0066	Widening of Permanent Bridges, Rebucon Bridge along Linamon-Zamboanga Road (Phase II), Kolambugan, Lanad del Norte	,	16/11/2018	11/17/18- 11/23/18	23/11/2018	06/12/2018	06/12/2018		Dec.10,2018			GAA FY 2019	7,350,000.00	6,982,358.97	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE							
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19KF0067	Widening of Permanent Bridges, Caromotan Bridge along Linamon- Zamboanga Road (Phase II), Kolambugan, Lanao del Norte		16/11/2018	11/17/18- 11/23/18	23/11/2018	06/12/2018	06/12/2018		Dec.10,2018			GAA FY 2019	8,330,000.00		GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit							
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19KF0068	Improvement of Mutli- Purpose Building, Brgy. Poblacion, Iligan City			11/17/18- 11/23/18	23/11/2018	06/12/2018	06/12/2018		Dec.10,2018			GAA FY 2019	1,980,000.00	1,920,513.34	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao							

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19KF0069	Construction/Improve ment of Access Roads Leading to Declared Tourism Destinations, Access Road Leading to Granaderos Beach and Calao Beach Resort, Brgy. Segapoc and Brgy. Balagtasan, Maigo, Lanao de Norte		Nov. 16, 2018	11/17/18- 11/23/18	23/11/2018	06/12/2018	06/12/2018		Dec.10,2018			GAA FY 2019	14,700,000.00	13,964,999.67	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for							
19KF0070	Construction/Upgrading /Rehabilitation of Drainage along National Roads Tubor Ganassi Road K1589+215-K1589+455, K1590+450-K1590+930, Tubod Lanao del Norte	f 9 d	Nov. 16, 2018	3 11/17/18- 11/23/18	23/11/2018	06/12/2018	06/12/2018		Dec.10,2018			GAA FY 2019	9,800,000.00	9,305,534.99	Northern Mindanao NACAP  GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							

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19KF0071	Rehabilitation/Reconst ruction/Upgrading of Damaged Paved Roads along Sta. Felomina-Bonbonon- Digkilaan-Rogongon Road, K1521+1015- K1522+350, Iligan City		19/11/2018	11/20/18- 11/26/18	29/11/2018	10/12/2018	10/12/2018		Dec.17,2018			GAA FY 2019	19,600,000.00	18,848,067.53	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit							
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19KF0072	Construction of Multi- Purpose Building Brgy. Baris, Tubod Lanao del Norte	,		11/20/18- 11/26/18	29/11/2018	10/12/2018	10/12/2018		Dec.17,2018			GAA FY 2019	1,980,000.00	1,920,600.00	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter							
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19KF0073	Rehabilitation/Reconst ruction of National Road with Slips, Slope Collapse, and Landslide, Balo-i- Matungao-Linamon Road, K1561+300- K1561+400, Linamon, Lanao del Norte	1	19/11/2018	11/20/18- 11/26/18	29/11/2018	10/12/2018	10/12/2018		Dec.17,2018			GAA FY 2019	8,188,880.00	7,774,166.98	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA							
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19KF0074	Rehabilitation/Reconst ruction of Roads with Slips, Slope Collapse and Landslide along Misamis Oriental Maria Cristina Boundary Road K1532+740- K1532+860, Iligar City	n ; ; ; ; ;		11/20/18- 11/26/18	29/11/2018	3 10/12/2018	10/12/2018		Dec.17,2018			GAA FY 2019	4,900,000.00	4,755,511.64	Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA							
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Code (PAP)	Procurement Program/Project	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Pre-Proc Conference	Pre-Bid	Eligibility Check	Eligibility Check	Bid Evaluation	Post Qual	Post Qual
19KF0075	Construction of Multi- Purpose Building (Motorpool) Provincia Engineer's Office, Tubod, Lanao de Norte		19/11/2018	11/20/18- 11/26/18	29/11/2018	10/12/2018	10/12/2018		Dec.17,2018			GAA FY 2019	19,800,000.00	19,205,965.55	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
19KF0076	Rehabilitaion of Multi Purpose Building a Ubhai, Brgy. Tubod Iligan City	t		11/20/18- 11/26/18	29/11/2018	10/12/2018	10/12/2018		Dec.17,2018			GAA FY 2019	2,475,000.00	0 2,351,235.46	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Voluter Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Pre-Proc Conference	Pre-Bid	Eligibility Check	Eligibility Check	Bid Evaluation	Post Qual	Post Qual
19KF0077	Rehabilitation/Improv ement of Multi- Purpose Building (Sports Facilities Phase II), Barangay San Miguel, Iligan City			11/24/18- 11/30/18	03/12/2018	14/12/2018	10/12/2018		Dec.18,2018			GAA FY 2019	4,950,000.00	4,864,609.43	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
19KF0078	Rehabilitation/Improvement of Barangay Hall and Villaverde Elementary Schoo Covered Court, Brgy Villaverde, Iligan City	/ 		11/24/18- 11/30/18	03/12/2018	14/12/2018	10/12/2018		Dec.18,2018			GAA FY 2019	3,960,000.00	3,841,200.00	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audi JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICI Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Source of Funds		Contract Cost (Php)	List of Invited Observers	Pre-Proc Conference	Pre-Bid	Eligibility Check	Eligibility Check	Bid Evaluation	Post Qual	Post Qual
19KF0079	Construction of Multi- Purpose Building, DPWH Lanao del Norte 2nd District Engineering Office, Del Carmen, Iligan City		23/11/2018	11/24/18- 11/30/18	03/12/2018	14/12/2018	10/12/2018		Dec.18,2018			GAA FY 2019		14,080,616.11	Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
19KF0080	Rehabilitation/Reconst ruction of Roads with Slips, Slope Collapse and Landslide, Sta Felomina-Bonbonon- Digkilaan-Rogongon Road, K1535+384- 1535+811, K1537+200- 1537+380, K1537+800- K1537+998, K1540+500- K1540+550, Iligar		23/11/2018	11/24/18- 11/30/18	03/12/2018	14/12/2018	10/12/2018	3	Dec.18,2018			GAA FY 2019	70,445,000.00	0 66,924,631.5	O GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							

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19KF0081	Construction of By- Pass and Diversion Roads, Iligan City Circumferential Road Extension to Jct. Sta. Felomina-Bonbonon- Digkilaan-Rogongon Road, Iligan City		23/11/2018	11/24/18- 11/30/18	03/12/2018	14/12/2018	10/12/2018		Dec.18,2018			GAA FY 2019	91,500,000.00	86,916,764.73	Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter  FAHDEL M.G. PIMPING							
19KF0082	Widening of Permanent Bridges at Bulod Bridge (B00960MN) Along Linamin-Zamboanga Road, Tubod, Lanad del Norte		23/11/2018	11/24/18- 11/30/18	03/12/2018	14/12/2018	10/12/2018		Dec.18,2018			GAA FY 2019	60,760,000.00	0 57,720,723.03	Vice-President for Northern Mindanao NACAP  3 GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICI Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for							

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19KF0083	Widening of Permanent Bridges at Kolambugan Bridge (B00954MN) Along Linamin-Zamboanga Road, Kolambugan, Lanao del Norte		23/11/2018	11/24/18- 11/30/18	03/12/2018	14/12/2018	10/12/2018		Dec.18,2018			GAA FY 2019	58,672,000.00	0 55,998,639.22	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
19KF0083	Widening o' Permanent Bridges a' Kolambugan Bridge (800954MN) Along Linamin-Zamboanga Road, Kolambugan Lanao del Norte	}	23/11/2018	11/24/18- 11/30/18	03/12/2018	14/12/2018	10/12/2018		Dec.18,2018			GAA FY 2019	58,672,000.0	55,998,639.2	Q GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audi JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICI Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP	F						

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19KF0084	Construction of Multi- Purpose Building (Warehouse) Brgy. Pigcarangan, Tubod, Lanao del Norte		23/11/2018	11/24/18- 11/30/18	03/12/2018	14/12/2018	10/12/2018		Dec.18,2018			GAA FY 2019	19,800,000.00	19,244,544.27	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
19KF0085	Construction of Esplanade Along Mandulog River, Brgy. Hinaplanon, Iligan City		23/11/2018	11/24/18- 11/30/18	03/12/2018	17/12/2018	17/12/2018		Dec.18,2018			GAA FY 2019	72,375,000.00	0 68,323,588.47	7 GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audi JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICI Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP	:						

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Source of Funds		Contract Cost (Php)	List of Invited Observers	Pre-Proc Conference	Pre-Bid	Eligibility Check	Eligibility Check	Bid Evaluation	Post Qual	Post Qual
19KF0086	Road Widening Along Misamis Oriental-Maria Cristina Boundary Road, K1514+224-K1514+533, K1515+951-K1516+805, K1517+887-K1518+545, K1527+600-K1528+510	By Contract	23/11/2018	11/24/18- 11/30/18	03/12/2018	17/12/2018	17/12/2018		Dec.18,2018			GAA FY 2019	79,384,275.00	74,353,218.34	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter  FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
19KF0087	Road Widening Along Linamon-Zamboanga Road, K1557+306- K1558+274, K1558+540- K1560+000, K1562+750- K1563+215		23/11/2018	11/24/18- 11/30/18	03/12/2018	3 17/12/2018	17/12/2018		Dec.18,2018			GAA FY 2019	83,506,275.0	79,318,409.70	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audi JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICI Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							

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19KF0088	Widening of Permanent Bridges at Barongison Bridge (B00947MN) along Linamon-Zamboanga Road, Maigo, Lanao del Norte		23/11/2018	11/24/18- 11/30/18	03/12/2018	17/12/2018	17/12/2018		Dec.18,2018			GAA FY 2019		34,419,888.80	Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
19KF0089	Widening of Permanent Bridges at Barogohan Bridge (B00948MN) along Linamon-Zamboanga Road, Maigo, Lanac del Norte		23/11/2018	11/24/18- 11/30/18	03/12/2018	17/12/2018	17/12/2018		Dec.18,2018			GAA FY 2019	29,400,000.0	0 27,922,649.78	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audi JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PIC Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP	F						

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19KF0090	Construction of By- Pass and Diversion Road along Iligan City Circumferential Road (C3), Phase II (Bridge Construction and Approaches), Iligar City	r	23/11/2018	11/24/18- 11/30/18	03/12/2018	17/12/2018	17/12/2018		Dec.18,2018			GAA FY 2019	86,500,000.00	82,172,124.63	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter							
			0014410040	40/4/40	07.40.004.0	20142/2048	20142/2048		Dec 26 2019			CAA 5V 2010	06 500 000 0	0 91,386,392.06	FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
19KF0091	Construction o Missing Links/Nev Roads Along Iligal City-Cagayan de Ort City Alternate Route (Digkilaan-Bulua Section), Package 1 Lanao del Norte	n o e	29/11/2018	12/1/18 12/7/18	07712/2018	20/12/2018	20/12/2018		Dec.26,2018			GAA FY 2019	30,300,000.00	0 91,300,392.00	MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G.							
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19KF0092	Construction of Missing Links/New Roads Along Iligar City-Cagayan de Orc City Alternate Route (Digkilaan-Bulua Section), Package 2, Lanao del Norte		29/11/2018	12/1/18- 12/7/18	07/12/2018	20/12/2018	20/12/2018		Dec.26,2018			GAA FY 2019	96,500,000.00	91,370,385.27	MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President							
															Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
19KF0093	Construction o Provincial Road, Brgy Tubaran to Brgy Kalilangan, Tubod Lanao del Norte		09/12/2018	12/10/18- 12/16/18	18/12/2018	3 29/12/2018	29/12/2018		03/01/2019			GAA FY 2019	24,750,000.00	23,746,300.04	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for							

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Code (PA	Procuremen Program/Proje		1		Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Source of Funds		Contract Cost (Php)	List of Invited Observers	Pre-Proc Conference	Pre-Bid	Eligibility Check	Eligibility Check	Bid Evaluation	Post Qual	Post Qual
19KF00	Onstruction of I Purpose Buil Doña Maria S Brgy. Tipanoy, I	ding, ubd.,	ct	12/10/18- 12/16/18	18/12/2018	29/12/2018	29/12/2018		03/01/2019			GAA FY 2019	4,950,000.00	4,701,499.88	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao	)						
19KF00	(Improvement) Multi-Purpose (Covered Court	ional Brgy.	act	12/10/18- 12/16/18	18/12/2018	29/12/2018	29/12/2018		03/01/2019			GAA FY 2019	2,475,000.00	0 2,400,750.00	NACAP							

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Pre-Proc Conference	Pre-Bid	Eligibility Check	Eligibility Check	Bid Evaluation	Post Qual	Post Qual
19KF0096	Construction of Flood Control at Purok-9 (Old Creek), Brgy. Kiwalan, Iligan City			12/10/18- 12/16/18	18/12/2018	29/12/2018	29/12/2018		03/01/2019			GAA FY 2019	3,960,000.00	3,761,408.38	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
19KF0097	Construction (Improvement) of Multi-Purpose Building (Covered Court) at Espiridion Encabo Memorial High School (School Gym Extension) at Barangay Puga-an, Iligan City			12/10/18- 12/16/18	18/12/2018	29/12/2018	29/12/2018		03/01/2019			GAA FY 2019	3,465,000.00	3,361,050.00	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP	(5)						

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Pre-Proc Conference	Pre-Bid	Eligibility Check	Eligibility Check	Bid Evaluation	Post Qual	Post Qual
19KF0098	Construction of Concrete Road at Zone-11 Upper Panul- Iran, Brgy. Abuno, Iligan City			12/10/18- 12/16/18	18/12/2018	29/12/2018	29/12/2018		03/01/2019			GAA FY 2019	3,960,000.00	3,746,865.23	MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE; Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao							
19KF0099	Construction (Improvement) o Multi-Purpose Building at Barangay Digkilaar and Digkilaan Centra School, Barangay Digkilaan, Iligan City			12/10/18- 12/16/18	18/12/2018	29/12/2018	29/12/2018		03/01/2019			GAA FY 2019	2,970,000.00	2,870,000.00	NACAP  GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit  JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter  FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							

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19KF0100	Construction of Multi- Purpose Building, Victor Guevarra Elementary School, Barangay Tubod, Iligan City			12/10/18- 12/16/18	18/12/2018	29/12/2018	29/12/2018		03/01/2019			GAA FY 2019	2,970,000.00	2,880,214.42	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
19KF01D1	Preventive Maintenance along Lanao del Norte Interior Circumferential Road (LDNICR) (K1527+(- 567)-K1533+398, 1533+443- K1534+150), Iligan City, Lanao del Norte		09/12/2018	12/10/18- 12/16/18	18/12/2018	29/12/2018	29/12/2018		03/01/2019			GAA FY 2019	96,500,000.00	91,518,948.06	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Pre-Proc Conference	Pre-Bid	Eligibility Check	Eligibility Check	Bid Evaluation	Post Qual	Post Qual
19KF0102	Road Concreting at Purok 1, Brgy. Upper Tominobo, Iligan City	By Contract	09/12/2018	12/10/18- 12/16/18	18/12/2018	29/12/2018	29/12/2018		03/01/2019			GAA FY 2019	2,970,000.00	2,821,603.26	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
19KF0103	Construction of Drainage System at Brgy. San Roque, Iligan City	By Contract	09/12/2018	12/10/18- 12/16/18	18/12/2018	29/12/2018	29/12/2018		03/01/2019			GAA FY 2019	3,465,000.00	3,299,380.85	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							

						Actua	l Procurement	Activity										Date of Re	eceipt of Invita	ation		
Code (PAP)	Procurement Program/Project	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Pre-Proc Conference	Pre-Bid	Eligibility Check	Eligibility Check	Bid Evaluation	Post Qual	Post Qual
	Construction (Improvement) of Multi-Purpose Facilities at Barangay Sta. Felomina, Iligan City	By Contract	09/12/2018	12/10/18- 12/16/18	18/12/2018	29/12/2018	29/12/2018		03/01/2019			GAA FY 2019	2,475,000.00	2,400,663.70	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for							
	Improvement of Multi- Purpose Building (Covered Court), Sta. Felomina Central School, Sta. Felomina, Iligan City, Lanao del Norte		09/12/2018	12/10/18- 12/16/18	18/12/2018	29/12/2018	29/12/2018		03/01/2019			GAA FY 2019	2,475,000.00	2,356,702.17	Northern Mindanao NACAP  GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter  FAHDEL M.G. PIMPING	)						

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19KF0106	Construction (Improvement) of Multi-Purpose Building at Brgy. Mahayahay, Iligan City		09/12/2018	12/10/18- 12/16/18	18/12/2018	29/12/2018	29/12/2018		03/01/2019			GAA FY 2019	4,950,000.00	4,801,660.42	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit							
															JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
19KF0107	Construction of Multi- Purpose Building (Park and Sports Facilities)al Rabago, Brgy. Villaverde, Iligan City		09/12/2018	12/10/18- 12/16/18	18/12/2018	29/12/2018	29/12/2018		03/01/2019			GAA FY 2019	6,930,000.00	6,647,012.84	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							

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19KF0108	Construction of Concrete Road with Drainage Phase II, at Barangay Bagong Silang, Iligan City	By Contract		12/10/18- 12/16/18	18/12/2018	29/12/2018	29/12/2018		03/01/2019			GAA FY 2019	1,980,000.00	1,875,000.00	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President							
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19KF0109	Rehabilitation/Construction/Improvement of Multi-Purpose Building (Covered Court), MCHS, Brgy. Ma. Cristina, Iligan City			12/10/18- 12/16/18	18/12/2018	29/12/2018	29/12/2018		03/01/2019			GAA FY 2019	3,465,000.00	3,361,041.24	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Phillippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for							

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Pre-Proc Conference	Pre-Bid	Eligibility Check	Eligibility Check	Bid Evaluation	Post Qual	Post Qual
19KF0110	Construction/Completi on of Multi-Purpose Building, Brgy. Acmac, Iligan City		09/12/2018	12/10/18- 12/16/18	18/12/2018	29/12/2018	29/12/2018		03/01/2019			GAA FY 2019	1,980,000.00	1,920,384.87	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit  JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter  FAHDEL M.G. PIMPING							
19KF0111	Construction of River revetment Along Iligan River at Brgy Abuno, Iligan City	9	09/12/2018	12/10/18- 12/16/18	18/12/2018	29/12/2018	29/12/2018		03/01/2019			GAA FY 2019	48,250,000.00	45,794,615.65	Vice-President for Northern Mindanao NACAP  GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							

Code (PAP) Program/Project Program/Project Program/Project Procurement Program/Project Procurement Program/Project Procurement Program/Project Procurement Procurement Procurement Pre-Proc Conference Ads/Post of IAEB Pre-Bid Eligibility Check Sub/Open of Bid Evaluation Post Qual Notice of Award Signing Source of Funds ABC (Php) Contract Cost (Php) Pre-Bid Eligibility Check Sub/Open of Bid Evaluation Post Qual Notice of Award Signing Source of Funds ABC (Php) Contract Cost (Php) Sub/Open of Bid Evaluation Post Qual Purok Pag-asa Carbide, Brgy. Tubod, Iligan City Sub/Open of Bid Evaluation Post Qual Notice of Award Signing Source of Funds ABC (Php) Contract Cost (Php) Sub/Open of Bid Evaluation Post Qual Post Qual Post Qual Post Qual Purok Pag-asa Carbide, Brgy. Tubod, Iligan City Sub/Open of Bid Evaluation Post Qual	List of Invited Observers  5.16 GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc.	Pre-Proc Conference	Eligibility Check	Eligibility Check	Bid Evaluation	Post Qual	Post Qual
Purok Pag-asa 12/16/18 Carbide, Brgy. Tubod,	MOYA Acting Managing Director Pailig Development					1	1
	(BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Aud JANET OKURA DOMATO The President Philippine Institute o Civil Engineers (PIC Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP	dit of CE)					

Prepared By:

Recommended for Approval By:

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Conculrent, District Engineer