Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS ORIENTAL 2nd
DISTRICT ENGINEERING OFFICE
Regional Office X
Balase Street, El Salvador City

PROCUREMENT MONITORING REPORT

FOR THE SECOND SEMESTER OF 2018

INFRASTRUCTURE PROJECTS

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																															
300116201296000.PC	18KL0109	Road Opening with Concreting Phase II: Sitio Lower Rangka, Brgy. Emelda to Brgy. Cayawan, Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	6/11/2018	6/18/2018	6/25/2018	7/10/2018	7/10/2018	7/11/2018	7/23/2018	7/18/2018	7/25/2018	7/30/2018	2/5/2019	-	FY2018 GAA	57,918,000.00		57,918,000.00	54,550,407.00		54,550,407.00	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PGSO	6/13/2018	6/13/2018	6/13/2018	6/13/2018	6/13/2018		
200060013001800	18KL0118	Resurfacing of Unpaved Road Shoulders, along BCIR, Opol – Lugait section, Misamis Oriental (S00612MN), Primary National Road	Maintenance Section	Competitive Bidding	-	7/6/2018	7/13/2018	7/25/2018	7/25/2018	7/27/2018	7/30/2018	7/30/2018	8/6/2018	8/14/2018	9/21/2018	-	FY2018 Roadside Maintenance	5,000,000.00		5,000,000.00	4,864,578.37		4,864,578.37	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PGSO	7/2/2018	7/2/2018	7/2/2018	7/2/2018	7/2/2018		
200060013001700	18KL0117	Resurfacing of Unpaved Road Shoulders, along BCIR, Jasaan – Tagoloan section, Misamis Oriental (S00607MN) and GCVR, Claveria section (S01338MN)	Maintenance Section	Competitive Bidding	-	7/6/2018	7/13/2018	7/25/2018	7/25/2018	7/27/2018	7/30/2018	7/30/2018	8/6/2018	8/14/2018	9/21/2018	-	FY2018 Roadside Maintenance	5,000,000.00		5,000,000.00	4,849,962.69		4,849,962.69	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PGSO	7/2/2018	7/2/2018	7/2/2018	7/2/2018	7/2/2018		
300101200001000.PC	18KL0130	Completion of School Building Project Batch 1, 4 Storey 8 Classrooms (1Science Lab, 2 ICT Lab), Opol NSTS, Opol Misamis Oriental	Construction Section	Competitive Bidding	-	9/10/2018	9/17/2018	10/1/2018	10/1/2018	10/4/2018	10/8/2018	11/6/2018	11/9/2018	11/14/2018	3/13/2019	-	FY2018 BEFF	3,754,473.43		3,754,473.43	3,710,664.00		3,710,664.00	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PGSO	9/5/2018	9/5/2018	9/5/2018	9/5/2018	9/5/2018		
300101200001000.PC	18KL0131	Construction of Standard Four-Storey (20 Classrooms) School Building, VN Chavez Memorial Central School, Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	10/10/2018	10/18/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018	11/12/2018	11/23/2018	11/26/2018	12/3/2018	7/16/2019	-	FY2018 BEFF	42,364,725.24		42,364,725.24	41,773,624.41		41,773,624.41	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PGSO	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018		
300101200001000.PC	18KL0132	Construction of Standard Three-Storey (17 Classrooms) School Building, VN Chavez Memorial Central School Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	10/10/2018	10/18/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018	11/12/2018	11/23/2018	11/26/2018	12/3/2018	7/14/2019	-	FY2018 BEFF	26,606,832.92		26,606,832.92	26,126,862.38		26,126,862.38	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PGSO	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018		
300101200001000.PC	18KL0133	Construction of Standard Two-Storey (4 Classrooms) School Building (9.5m x 23.00m) Sinalac Elementary School, El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding	10/10/2018	10/18/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018	11/12/2018	11/23/2018	11/26/2018	12/3/2018	7/18/2019	-	FY2018 BEFF	11,877,751.44		11,877,751.44	10,176,486.54		10,176,486.54	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PGSO	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018		
300101200001000.PC	18KL0134	Construction of Standard Two-Storey (4 Classrooms) School Building (9.5m x 23.00m) Sambulawan Elementary School, El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding	10/10/2018	10/18/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018	11/12/2018	11/23/2018	11/26/2018	12/3/2018	7/14/2019	-	FY2018 BEFF	11,111,830.86		11,111,830.86	9,392,600.31		9,392,600.31	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PGSO	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018		
300101200001000.PC	18KL0135	Construction of Standard Two-Storey (4 Classrooms) School Building (9.5m x 23.00m) Lourdes Elementary School, Alubijid, Misamis Oriental	Construction Section	Competitive Bidding	10/10/2018	10/18/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018	11/13/2018	11/23/2018	11/26/2018	12/6/2018	7/16/2019	-	FY2018 BEFF	11,143,303.02		11,143,303.02	10,973,090.55		10,973,090.55	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PGSO	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018		
300101200001000.PC	18KL0136	Construction of Standard Two-Storey (4 Classrooms) School Building (9.5m x 23.00m) Dulang Elementary School, Libertad, Misamis Oriental	Construction Section	Competitive Bidding	10/10/2018	10/18/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018	11/12/2018	11/23/2018	11/26/2018	12/3/2018	7/18/2019	-	FY2018 BEFF	11,206,516.77		11,206,516.77	11,035,320.38		11,035,320.38	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PGSO	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018		
300101200001000.PC	18KL0137	Construction of Standard Two-Storey (4 Classrooms) School Building (9.5m x 23.00m) Jampason Elementary School, Initao, Misamis Oriental	Construction Section	Competitive Bidding	10/10/2018	10/18/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018	11/12/2018	11/23/2018	11/26/2018	12/3/2018	7/16/2019	-	FY2018 BEFF	11,101,346.56		11,101,346.56	9,866,762.87		9,866,762.87	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PGSO	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018		
300101200001000.PC	18KL0138	Construction of Standard Two-Storey (4 Classrooms) School Building (9.5m x 23.00m) Andales Elementary School, Initao, Misamis Oriental	Construction Section	Competitive Bidding	10/10/2018	10/18/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018	11/12/2018	11/23/2018	11/26/2018	12/3/2018	7/16/2019	-	FY2018 BEFF	11,264,814.93		11,264,814.93	9,946,302.64		9,946,302.64	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PGSO	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018		
300101200001000.PC	18KL0139	Construction of Standard Two-Storey (6 Classrooms) School Building (9.5m x 32.00m) Manticao Central School, Manticao, Misamis Oriental	Construction Section	Competitive Bidding	10/10/2018	10/18/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018	11/12/2018	11/23/2018	11/26/2018	12/3/2018	7/16/2019	-	FY2018 BEFF	13,597,963.17		13,597,963.17	13,312,531.63		13,312,531.63	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PGSO	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018		
300101200001000.PC	18KL0140	Construction of Standard Two-Storey (4 Classrooms) School Building (9.5m x 23.00m) Mahayahay Integrated School, Manticao, Misamis Oriental	Construction Section	Competitive Bidding	10/10/2018	10/18/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018	11/12/2018	11/23/2018	11/26/2018	12/3/2018	7/16/2019	-	FY2018 BEFF	11,877,381.33		11,877,381.33	10,867,906.86		10,867,906.86	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PGSO	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018		
300101200001000.PC	18KL0141	Standard Two-Storey (4 Classrooms) School Building (9.5m x 23.00m) Patag Elementary School, Opol, Misamis Oriental	Construction Section	Competitive Bidding	10/10/2018	10/18/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018	11/12/2018	11/23/2018	11/26/2018	12/3/2018	7/16/2019	-	FY2018 BEFF	11,097,863.36		11,097,863.36	10,875,590.46		10,875,590.46	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PGSO	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018		
300101200001000.PC	18KL0142	Construction of Standard Two-Storey (4 Classrooms) School Building (9.5m x 23.00m) Sta. Ana Elementary School, Tagoloan, Misamis Oriental	Construction Section	Competitive Bidding	10/10/2018	10/18/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018	11/12/2018	11/23/2018	11/26/2018	12/3/2018	7/16/2019	-	FY2018 BEFF	11,043,396.70		11,043,396.70	10,904,701.86		10,904,701.86	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PGSO	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018		
300101200001000.PC	18KL0143	Construction of Standard Two-Storey (4 Classrooms) School Building (9.5m x 23.00m) Rosario National High School of Tagoloan, Tagoloan, Misamis Oriental	Construction Section	Competitive Bidding	10/10/2018	10/18/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018	11/12/2018	11/23/2018	11/26/2018	12/3/2018	7/16/2019	-	FY2018 BEFF	11,121,836.06		11,121,836.06	10,900,485.45		10,900,485.45	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PGSO	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018		
300101200001000.PC	18KL0144	Construction of Standard Two-Storey (4 Classrooms) School Building (9.5m x 23.00m), Kalingagan Elementary School, Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	10/10/2018	10/18/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018	11/12/2018	11/23/2018	11/26/2018	12/3/2018	7/16/2019	-	FY2018 BEFF	11,051,282.06		11,051,282.06	10,866,547.56		10,866,547.56	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PGSO	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018		
300101200001000.PC	18KL0145	Construction of Standard Two-Storey (4 Classrooms) School Building (9.5m x 23.00m) Aplaya National High School, Jasaan, Misamis Oriental	Construction Section	Competitive Bidding	10/10/2018	10/18/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018	11/12/2018	11/23/2018	11/26/2018	12/6/2018	7/16/2019	-	FY2018 BEFF	11,240,875.47		11,240,875.47	11,071,364.06		11,071,364.06	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PGSO	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018		
300101200001000.PC	18KL0146	Construction of Standard Two-Storey (4 Classrooms) School Building (9.5m x 23.00m) Minalwang Integrated School, Claveria, Misamis Oriental	Construction Section	Competitive Bidding	10/10/2018	10/18/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018	11/12/2018	11/23/2018	11/26/2018	12/3/2018	7/16/2019	-	FY2018 BEFF	11,386,883.99		11,386,883.99	11,308,736.56		11,308,736.56	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSO, PGSO	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018		
Total Alloted Budget of Procurement Activities																		Php302,499,400.05													
Total Contract Price of Procurement Actitvites Conducted																		Php289,760,697.59													
Total Savings (Total Alloted Budget - Total Contract Price)																		Php12,738,702.46													

Prepared by:

CYRIL CURT B. BACUS
Engineer II
Procurement Unit

Recommended for Approval:

FORTUNATO C. UY
Chief, Quality Assurance Section
BAC Chairman

APPROVED:

LILIBETH N. APARECIO, DM
District Engineer
Head of Procuring Entity

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	19KL0004 Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads, Butuan City - Cagayan de Oro City - Iligan City Road, Jasaan Misamis Oriental	Construction Section	Competitive Bidding	10/8/2018	10/15/2018	10/22/2018	11/5/2018	11/5/2018	11/6-12/18	On-Going	-	-	-	-	-	FY2019 HOAB	16,821,700.00		16,821,700.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018		
	19KL0061 Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads, Butuan City - Cagayan de Oro City - Iligan City Road, Naawan to Manticao, Misamis Oriental	Construction Section	Competitive Bidding	10/8/2018	10/15/2018	10/22/2018	11/5/2018	11/5/2018	11/6-12/18	On-Going	-	-	-	-	-	FY2019 HOAB	53,163,048.00		53,163,048.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	8/29/2018	8/29/2018	8/29/2018	8/29/2018	8/29/2018		
	19KL0062 Asset Preservation / Preventive Maintenance - Secondary Roads, Gingoog City - Claveria - Villanueva Road, Claveria Misamis Oriental (K1370+830-K1373+000, K1373+000-K1374+529, K1374+544-K1376+500)	Construction Section	Competitive Bidding	10/5/2018	10/15/2018	10/22/2018	11/5/2018	11/5/2018	11/6-12/18	On-Going	-	-	-	-	-	FY2019 HOAB	98,000,000.00		98,000,000.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	8/29/2018	8/29/2018	8/29/2018	8/29/2018	8/29/2018		
	19KL0064 Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads, Gingoog City - Claveria - Villanueva Road, Misamis Oriental	Construction Section	Competitive Bidding	10/5/2018	10/15/2018	10/22/2018	11/5/2018	11/5/2018	11/6-12/18	On-Going	-	-	-	-	-	FY2019 HOAB	21,462,000.00		21,462,000.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	8/29/2018	8/29/2018	8/29/2018	8/29/2018	8/29/2018		
	19KL0066 Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads, Butuan City - Cagayan de Oro City - Iligan City Road, Opol to Naawan Misamis Oriental	Construction Section	Competitive Bidding	10/8/2018	10/15/2018	10/22/2018	11/5/2018	11/5/2018	11/6-12/18	On-Going	-	-	-	-	-	FY2019 HOAB	26,460,000.00		26,460,000.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	8/29/2018	8/29/2018	8/29/2018	8/29/2018	8/29/2018		
	19KL0014 Rehabilitation / Major Repair of Permanent Bridges, Dangayon Br. (B01216MN) and Kibanog Br. (B01219MN) along Gingoog - Claveria - Villanueva Road, Claveria Misamis Oriental	Construction Section	Competitive Bidding	-	10/15/2018	10/22/2018	11/5/2018	11/5/2018	11/6-12/18	On-Going	-	-	-	-	-	FY2019 HOAB	1,960,000.00		1,960,000.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	8/29/2018	8/29/2018	8/29/2018	8/29/2018	8/29/2018		
	19KL0065 Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Tertiary Road, Amoros - Taytay Bypass Road, El Salvador City, Misamis Oriental	Construction Section	Competitive Bidding	10/8/2018	10/16/2018	10/22/2018	11/5/2018	11/5/2018	11/6-12/18	On-Going	-	-	-	-	-	FY2019 HOAB	9,016,000.00		9,016,000.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	8/29/2018	8/29/2018	8/29/2018	8/29/2018	8/29/2018		
	19KL0053 Concreting of Local Road, Brgy. Bolisong, El Salvador, Misamis Oriental	Construction Section	Competitive Bidding	-	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/8-14/18	On-Going	-	-	-	-	-	FY2019 HOAB	2,940,000.00		2,940,000.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/14/2018	10/14/2018	10/14/2018	10/14/2018	10/14/2018		
	19KL0054 Concreting of Local Road, Brgy. Nebula, Jasaan, Misamis Oriental	Construction Section	Competitive Bidding	-	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/8-14/18	On-Going	-	-	-	-	-	FY2019 HOAB	1,960,000.00		1,960,000.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/14/2018	10/14/2018	10/14/2018	10/14/2018	10/14/2018		
	19KL0055 Concreting of Local Road, Brgy. Mauswa, Libertad, Misamis Oriental	Construction Section	Competitive Bidding	-	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/8-14/18	On-Going	-	-	-	-	-	FY2019 HOAB	1,380,000.00		1,380,000.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/14/2018	10/14/2018	10/14/2018	10/14/2018	10/14/2018		
	19KL0067 Off-Carriageway Improvement - Primary Roads, Butuan City - Cagayan de Oro City - Iligan City Road, K1414+000 - K1414+080, K1450+708 - K1450+793, K1465+400 - K1466+460	Construction Section	Competitive Bidding	10/12/2018	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/8-14/18	On-Going	-	-	-	-	-	FY2019 HOAB	8,603,600.00		8,603,600.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/14/2018	10/14/2018	10/14/2018	10/14/2018	10/14/2018		
	19KL0068 Construction of Multi-Purpose Building (Covered Court) Brgy. C.P. Garcia, Gitagum, Misamis Oriental	Construction Section	Competitive Bidding	-	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/8-14/18	On-Going	-	-	-	-	-	FY2019 HOAB	2,475,000.00		2,475,000.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/14/2018	10/14/2018	10/14/2018	10/14/2018	10/14/2018		
	19KL0069 Construction of Multi-Purpose Building (Covered Court) Upper Nangka, Brgy. Imelda, Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	-	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/8-14/18	On-Going	-	-	-	-	-	FY2019 HOAB	2,475,000.00		2,475,000.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/14/2018	10/14/2018	10/14/2018	10/14/2018	10/14/2018		
	19KL0070 Construction of Multi-Purpose Building (Covered Court) Brgy. Looc, Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	-	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/8-14/18	On-Going	-	-	-	-	-	FY2019 HOAB	2,475,000.00		2,475,000.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/14/2018	10/14/2018	10/14/2018	10/14/2018	10/14/2018		
	19KL0071 Construction of Multi-Purpose Building (Covered Court) Brgy. Gumaod, Claveria Misamis Oriental	Construction Section	Competitive Bidding	-	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/8-14/18	On-Going	-	-	-	-	-	FY2019 HOAB	2,475,000.00		2,475,000.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/14/2018	10/14/2018	10/14/2018	10/14/2018	10/14/2018		
	19KL0072 Construction of Multi-Purpose Building (Covered Court) Brgy. Aposkahoy, Claveria, Misamis Oriental	Construction Section	Competitive Bidding	-	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/8-14/18	On-Going	-	-	-	-	-	FY2019 HOAB	2,475,000.00		2,475,000.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/14/2018	10/14/2018	10/14/2018	10/14/2018	10/14/2018		
	19KL0073 Construction of Multi-Purpose Building (Covered Court) Brgy. Poblacion, Claveria, Misamis Oriental	Construction Section	Competitive Bidding	-	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/8-14/18	On-Going	-	-	-	-	-	FY2019 HOAB	2,475,000.00		2,475,000.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/14/2018	10/14/2018	10/14/2018	10/14/2018	10/14/2018		
	19KL0074 Construction of Multi-Purpose Building (Covered Court) Matangad National High School, Brgy. Matangad, Gitagum, Misamis Oriental	Construction Section	Competitive Bidding	-	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/8-14/18	On-Going	-	-	-	-	-	FY2019 HOAB	2,475,000.00		2,475,000.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/14/2018	10/14/2018	10/14/2018	10/14/2018	10/14/2018		
	19KL0075 Construction of Multi-Purpose Building (Covered Court) Danao National High School, Brgy. Danao, Jasaan, Misamis Oriental	Construction Section	Competitive Bidding	-	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/8-14/18	On-Going	-	-	-	-	-	FY2019 HOAB	2,475,000.00		2,475,000.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/14/2018	10/14/2018	10/14/2018	10/14/2018	10/14/2018		
	19KL0076 Construction of Multi-Purpose Building (Covered Court) Brgy. Natumolan, Tagoloan, Misamis Oriental	Construction Section	Competitive Bidding	-	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/8-14/18	On-Going	-	-	-	-	-	FY2019 HOAB	2,475,000.00		2,475,000.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/14/2018	10/14/2018	10/14/2018	10/14/2018	10/14/2018		
	19KL0077 Construction of Multi-Purpose Building (Covered Court) Maputi Elementary School, Brgy. Maputi, Naawan, Misamis Oriental	Construction Section	Competitive Bidding	-	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/8-14/18	On-Going	-	-	-	-	-	FY2019 HOAB	2,475,000.00		2,475,000.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/14/2018	10/14/2018	10/14/2018	10/14/2018	10/14/2018		
	19KL0078 Construction of Multi-Purpose Building (Covered Court) Brgy. Aroz, Claveria, Misamis Oriental	Construction Section	Competitive Bidding	-	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/8-14/18	On-Going	-	-	-	-	-	FY2019 HOAB	2,475,000.00		2,475,000.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/14/2018	10/14/2018	10/14/2018	10/14/2018	10/14/2018		
	19KL0079 Construction of Multi-Purpose Building (Covered Court) Libertad Integrated School, Libertad, Misamis Oriental	Construction Section	Competitive Bidding	-	10/19/2018	10/26/2018	11/7/2018	11/7/2018	11/8-14/18	On-Going	-	-	-	-	-	FY2019 HOAB	2,475,000.00		2,475,000.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/14/2018	10/14/2018	10/14/2018	10/14/2018	10/14/2018		

Prepared by:

CYRIL CURT B. BACUS
Engineer II
Procurement Unit

Recommended for Approval:

FORTUNATO C. DY
Chief, Quality Assurance Section
BAC Chairman

APPROVED:

LILIBETH N. APARECIO, DM
District Engineer
Head of Procuring Entity

Code (UACS/PAP)	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	19KL0087	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Construction of Road Dinagon Sta.ana Tagoloan, Misamis Oriental	Construction Section	Competitive Bidding	10/17/2018	10/24/2018	10/31/2018	11/12/2018	11/12/2018	11/13/2020	On-Going	-	-	-	-	-	FY2019 HGAB	24,500,000.00		24,500,000.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018		
	19KL0080	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Access Road PR-2 (Barbers Road) and Service Road (SR) 6, Tagoloan, Misamis Oriental	Construction Section	Competitive Bidding	10/17/2018	10/24/2018	10/31/2018	11/12/2018	11/12/2018	11/13/2020	On-Going	-	-	-	-	-	FY2019 HGAB	24,500,000.00		24,500,000.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018		
	19KL0023	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Imelda, Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	-	10/24/2018	10/31/2018	11/12/2018	11/12/2018	11/13/2020	On-Going	-	-	-	-	-	FY2019 HGAB	1,000,000.00		1,000,000.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018		
	19KL0025	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Kimaya, Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	-	10/24/2018	10/31/2018	11/12/2018	11/12/2018	11/13/2020	On-Going	-	-	-	-	-	FY2019 HGAB	1,000,000.00		1,000,000.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018		
	19KL0026	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Malagana, Claveria, Misamis Oriental	Construction Section	Competitive Bidding	-	10/24/2018	10/31/2018	11/12/2018	11/12/2018	11/13/2020	On-Going	-	-	-	-	-	FY2019 HGAB	1,000,000.00		1,000,000.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018		
	19KL0027	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Tula, Alubijid, Misamis Oriental	Construction Section	Competitive Bidding	-	10/24/2018	10/31/2018	11/12/2018	11/12/2018	11/13/2020	On-Going	-	-	-	-	-	FY2019 HGAB	1,000,000.00		1,000,000.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018		
	19KL0090	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Awang, Opol, Misamis Oriental	Construction Section	Competitive Bidding	-	10/24/2018	10/31/2018	11/12/2018	11/12/2018	11/13/2020	On-Going	-	-	-	-	-	FY2019 HGAB	1,000,000.00		1,000,000.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018		
	19KL0091	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Burnay, Gitagum, Misamis Oriental	Construction Section	Competitive Bidding	-	10/24/2018	10/31/2018	11/12/2018	11/12/2018	11/13/2020	On-Going	-	-	-	-	-	FY2019 HGAB	1,000,000.00		1,000,000.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018		
	19KL0018	Widening of Permanent Bridges, Villanueva Bridge (B01113MN) along Butuan City – Cagayan de Oro City – Iligan City Road, (K1414+112 – K1414+134) Villanueva Misamis Oriental	Construction Section	Competitive Bidding	10/17/2018	10/24/2018	10/31/2018	11/12/2018	11/12/2018	11/13/2020	On-Going	-	-	-	-	-	FY2019 HGAB	14,700,000.00		14,700,000.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018		
	19KL0020	Rehabilitation/Improvement of Multi-purpose Building (Gymnasium), Brgy. Poblacion, Laguindingan, Misamis Oriental	Construction Section	Competitive Bidding	-	10/24/2018	10/31/2018	11/12/2018	11/12/2018	11/13/2020	On-Going	-	-	-	-	-	FY2019 HGAB	2,970,000.00		2,970,000.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018		
	19KL0012	Replacement of Permanent Weak Bridges, Simance Br. (B01335MN) along Butuan City-Cagayan de Oro City – Iligan City Road, Naawan, Misamis Oriental	Construction Section	Competitive Bidding	10/18/2018	10/27/2018	11/5/2018	11/13/2018	11/15/2018	11/16-2018	On-Going	-	-	-	-	-	FY2019 HGAB	24,500,000.00		24,500,000.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018		
	19KL0011	Network Development – Road Widening – Primary Roads, Butuan City – Cagayan de Oro City – Iligan City Road, K1502+000 - K1502+750, K1502+780 - K1503+786, All of Misamis Oriental	Construction Section	Competitive Bidding	10/22/2018	10/29/2018	11/6/2018	11/16/2018	11/16/2018	11/17-2018	On-Going	-	-	-	-	-	FY2019 HGAB	61,099,300.00		61,099,300.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018		
	19KL0089	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control at Igpit River along Igpit Bridge, Opol Misamis Oriental	Construction Section	Competitive Bidding	10/26/2018	11/1/2018	11/8/2018	11/20/2018	11/20/2018	11/21-2018	On-Going	-	-	-	-	-	FY2019 HGAB	78,000,000.00		78,000,000.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018		
	19KL0015	Network Development – Road Widening – Primary Roads, Butuan City – Cagayan de Oro City – Iligan City Road, K1498+006 - K1499+654, K1499+665 - K1502+000, Manticao Misamis Oriental	Construction Section	Competitive Bidding	10/30/2018	11/3/2018	11/10/2018	11/22/2018	11/22/2018	11/23-2018	On-Going	-	-	-	-	-	FY2019 HGAB	88,200,000.00		88,200,000.00	-		-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018		
	19KL0002	Asset Preservation / Preventive Maintenance – Primary Roads, Butuan City – Cagayan de Oro City – Iligan City Road, Gitagum to Manticao, Misamis Oriental	Construction Section	Competitive Bidding	10/30/2018	11/7/2018	11/14/2018	11/26/2018	11/26/2018	11/27/18 - 12/4/18	On-Going	-	-	-	-	-	FY2019 HGAB	98,000,000.00		98,000,000.00			-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018		
	19KL0009	Network Development – Road Widening – Primary Roads, Butuan City – Cagayan de Oro City – Iligan City Road, K1496+300 - K1497+604, K1497+625 - K1499+006, Naawan Misamis Oriental	Construction Section	Competitive Bidding	10/30/2018	11/7/2018	11/14/2018	11/26/2018	11/26/2018	11/27/18 - 12/4/18	On-Going	-	-	-	-	-	FY2019 HGAB	98,000,000.00		98,000,000.00			-	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018		
	19KL0028	Construction of Multi-Purpose Building (Covered Court) Brgy. Amoros, El Salvador, Misamis Oriental	Construction Section	Competitive Bidding	-	11/6/2018	11/15/2018	11/27/2018	11/27/2018	11/28/18 - 12/5/18	On-Going	-	-	-	-	-	FY2019 HGAB	1,960,000.00		1,960,000.00				PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/3/2018	11/3/2018	11/3/2018	11/3/2018	11/3/2018		
	19KL0031	Construction of Multi-Purpose Building (Covered Court), Barra Elementary School, Brgy. Barra, Opol, Misamis Oriental	Construction Section	Competitive Bidding	-	11/6/2018	11/15/2018	11/27/2018	11/27/2018	11/28/18 - 12/5/18	On-Going	-	-	-	-	-	FY2019 HGAB	1,960,000.00		1,960,000.00				PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/3/2018	11/3/2018	11/3/2018	11/3/2018	11/3/2018		
	19KL0033	Construction of Multi-Purpose Building (Covered Court), Barra Elementary School, Brgy. Barra, Opol, Misamis Oriental	Construction Section	Competitive Bidding	-	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/28/18 - 12/5/18	On-Going	-	-	-	-	-	FY2019 HGAB	1,960,000.00		1,960,000.00				PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/3/2018	11/3/2018	11/3/2018	11/3/2018	11/3/2018		
	19KL0032	Construction of Multi-Purpose Building (Covered Court) Brgy. Baybay, Alubijid, Misamis Oriental	Construction Section	Competitive Bidding	-	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/28/18 - 12/5/18	On-Going	-	-	-	-	-	FY2019 HGAB	1,960,000.00		1,960,000.00				PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/3/2018	11/3/2018	11/3/2018	11/3/2018	11/3/2018		
	19KL0036	Construction of Multi-Purpose Building (Covered Court) Cabalantian NHS, Brgy. Cabalantian, Manticao, Misamis Oriental	Construction Section	Competitive Bidding	-	11/6/2018	11/15/2018	11/27/2018	11/27/2018	11/28/18 - 12/5/18	On-Going	-	-	-	-	-	FY2019 HGAB	1,960,000.00		1,960,000.00				PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/3/2018	11/3/2018	11/3/2018	11/3/2018	11/3/2018		
	19KL0049	Construction of Multi-Purpose Building (Covered Court) Brgy. Bungay, Alubijid, Misamis Oriental	Construction Section	Competitive Bidding	-	11/6/2018	11/15/2018	11/27/2018	11/27/2018	11/28/18 - 12/5/18	On-Going	-	-	-	-	-	FY2019 HGAB	1,960,000.00		1,960,000.00				PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/3/2018	11/3/2018	11/3/2018	11/3/2018	11/3/2018		
	19KL0051	Construction of Multi-Purpose Building (Covered Court) Brgy. Youngsville, Igpit, Opol, Misamis Oriental	Construction Section	Competitive Bidding	-	11/6/2018	11/15/2018	11/27/2018	11/27/2018	11/28/18 - 12/5/18	On-Going	-	-	-	-	-	FY2019 HGAB	1,960,000.00		1,960,000.00				PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/3/2018	11/3/2018	11/3/2018	11/3/2018	11/3/2018		

Prepared by:

CYRIL CURT B. BACUS
Engineer II
Procurement Unit

Recommended for Approval:

FORTUNATO C. DY
Chief, Quality Assurance Section
BAC Chairman

APPROVED:

LILIBETH N. APARECIO, DM
District Engineer
Head of Procuring Entity

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	19KL0013 Rehabilitating / Strengthening of Permanent Bridges: Pugaan Br. (B01115)Km3 along Buhson City -- Cagayan de Oro City -- Iligan City Road, Tagoloan, Misamis Oriental	Construction Section	Competitive Bidding	11/5/2018	11/9/2018	11/16/2018	11/26/2018	11/26/2018	11/26/18 - 12/6/18	On-Going	-	-	-	-	-	FY 2019 HGAS	29,475,100.00		29,475,100.00				PICE, CCA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/4/2018	11/4/2018	11/4/2018	11/4/2018	11/4/2018		
	19KL0005 Asset Preservation / Preventive Maintenance -- Primary Roads, Butuan City -- Cagayan de Oro City -- Iligan City Road, Misamis Oriental	Construction Section	Competitive Bidding	11/5/2018	11/9/2018	11/16/2018	11/26/2018	11/26/2018	11/26/18 - 12/6/18	On-Going	-	-	-	-	-	FY 2019 HGAS	87,336,620.00		87,336,620.00				PICE, CCA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/4/2018	11/4/2018	11/4/2018	11/4/2018	11/4/2018		
	19KL0004 Asset Preservation -- Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide -- Secondary Roads, Gingoog City -- Claveria - Villanueva Road, K1349+700 -- K1349+315, K1349+075.77 -- K1348+180, K1349+324 -- K1348+475, K1355+405 -- K1355+405 -- K1355+703, K1355+722 -- K1355+749, Claveria, Misamis Oriental	Construction Section	Competitive Bidding	11/15/2018	11/19/2018	11/26/2018	12/10/2018	12/10/2018	12/17/18 - 12/18/18	On-Going	-	-	-	-	-	FY 2019 HGAS	63,669,000.00		63,669,000.00				PICE, CCA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018		
	19KL0002 Construction / Improvement of Access Roads leading to Lagundingan Airport, Otagoan-Lagundingan Airport Section, Misamis Oriental	Construction Section	Competitive Bidding	11/22/2018	11/26/2018	12/3/2018	12/17/2018	12/17/2018	12/18/18 - 12/24/18	On-Going	-	-	-	-	-	FY 2019 HGAS	39,200,000.00		39,200,000.00				PICE, CCA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018		
	19KL0009 Construction of Flood Control at Tag-anga River along Tag-anga Bridge, Villanueva, Misamis Oriental	Construction Section	Competitive Bidding	11/23/2018	11/28/2018	12/6/2018	12/18/2018	12/18/2018	12/18-26/18	On-Going	-	-	-	-	-	FY 2019 HGAS	98,000,000.00		98,000,000.00				PICE, CCA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018		
	19KL0003 Asset Preservation / Preventive Maintenance -- Secondary Roads, Gingoog City -- Claveria - Villanueva Road, Claveria Misamis Oriental	Construction Section	Competitive Bidding	11/28/2018	12/4/2018	12/11/2018	12/20/2018	12/20/2018	12/27/18 - 1/2/19	On-Going	-	-	-	-	-	FY 2019 HGAS	98,000,000.00		98,000,000.00				PICE, CCA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018		
	19KL0005 Construction/Improvement of Access Road Leading to CDO-Opol El Salvador-Alubijid-Lagundingan Airport (Puerto de Oro/CDO Airport to Jct. BCR (Lagundingan) Mountain Diversion Road Misamis Oriental, Misamis Oriental	Construction Section	Competitive Bidding	11/30/2018	12/7/2018	12/14/2018	12/27/2018	12/27/2018	12/27/18 - 1/2/19	On-Going	-	-	-	-	-	FY 2019 HGAS	39,323,847.06		39,323,847.06				PICE, CCA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018		
	19KL0006 Construction/Improvement of Public Plaza, Brgy. Poblacion, Lugait, Misamis Oriental	Construction Section	Competitive Bidding	-	12/7/2018	12/14/2018	12/27/2018	12/27/2018	12/28/18 - 1/4/19	On-Going	-	-	-	-	-	FY 2019 HGAS	3,980,000.00		3,980,000.00				PICE, CCA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018		
	19KL0004 Construction of By-Pass and Diversion Roads, Opol Diversion Road (Opol-Cancasan) Opol Section, Misamis Oriental	Construction Section	Competitive Bidding	11/30/2018	12/7/2018	12/14/2018	12/27/2018	12/27/2018	12/28/18 - 1/4/19	On-Going	-	-	-	-	-	FY 2019 HGAS	58,800,000.00		58,800,000.00				PICE, CCA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018		
	19KL0003 Network Development Program - Construction of By-Pass and Diversion Roads, Misamis Oriental - Balacbac By-Pass Road (BR-MEDIC ALAS SECTION), Misamis Oriental	Construction Section	Competitive Bidding	12/11/2018	12/18/2018	12/28/2018	1/7/2019	1/7/2019	1/8-15/2019	On-Going	-	-	-	-	-	FY 2019 HGAS	58,800,000.00		58,800,000.00				PICE, CCA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018		
Total Alloted Budget of On-going Procurement Activities																	Php1,396,929,267.06													

Prepared by:

CYRIL CURT B. BACUS
Engineer 4
Procurement Unit

Recommended for Approval:

FORTUNATO C. DY
Chief, Quality Assurance Section
BAC Chairman

APPROVED:

LILIBETH N. APARECIO, DM
District Engineer
Head of Procuring Entity