

ANNEX B

Negros Oriental 1st District Engineering Office Procurement Monitoring Report for Civil Works as of December 31, 2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
	19HJ0063 - Construction of 3 Units One Storey Three Classroom School Building w/ Toilet attached at each classroom (9.5mx27.0m) at Nabilog ES, Nabilog, Tayasan, Negros Oriental	Construction Section	NO	Competitive Bidding	2/28/2019	03/7-13/2019	3/14/2019	3/26/2019	3/26/2019	03/27/2019	8/4/2019	7/8/2019	08/08/2019	08/22/2019	08/22/2019			GoP	14,934,537.03		14,934,537.03	14,924,537.03		14,924,537.03	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	11/3/2019	11/3/2019	11/3/2019	11/3/2019			
	19HJ0067 - Construction of 1 Unit One- Storey Three Classroom School Building w/ Toilet attached at each classroom (9.5mx27.0m) at Kapudusan ES, Guihungan, Negros Oriental	Construction Section	NO	Competitive Bidding	2/28/2019	3/7-13/2019	3/14/2019	3/26/2019	3/26/2019	03/27/2019	7/4/2019	08/07/2019	08/08/2019	08/22/2019	08/22/2019			GoP	5,253,600.00		5,253,600.00	5,215,661.00		5,215,661.00	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	11/3/2019	11/3/2019	11/3/2019	11/3/2019			
	19HJ0065 - Construction of 1 Unit One- Storey Three Classroom School Building w/ Toilet attached at each classroom (9.5mx27.0m) at Mabato ES, Mabato, Ayungon, Negros Oriental	Construction Section	NO	Competitive Bidding	4/18/2019	04/25-05/01/2019	4/2/2019	5/14/2019	5/14/2019	05/15/2019	05/17/2019	08/07/2019	08/08/2019	08/22/2019	08/28/2019			GoP	4,900,000.00		4,900,000.00	5,210,261.75		5,210,261.75	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	03/27/2019	03/27/2019	03/27/2019	03/27/2019			
	19HJ0052-Construction of Multi-Purpose Bldg. at Awaa-an, Ayungon, Negros Oriental	Construction Section	NO	Competitive Bidding	12/3/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2019	7/1/2019	07/09/2019	07/10/2019	07/23/2019	07/29/2019			GoP	4,900,000.00		4,900,000.00	4,851,213.63		4,851,213.63	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	03/27/2019	03/27/2019	03/27/2019	03/27/2019			
	19HJ0076- Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Libjo, Maruyod, Negros Oriental	Construction Section	NO	Competitive Bidding	4/25/2019	5/2-8/2019	5/9/2019	5/21/2019	5/21/2019	05/22/2019	3/6/2019	07/09/2019	07/10/2019	07/23/2019	07/29/2019			GoP	1,980,000.00		1,980,000.00	1,976,979.06		1,976,979.06	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	6/5/2019	6/5/2019	6/5/2019	6/5/2019			
	19HJ0080- Construction of Multi-Purpose Building (Covered Court), Barangay Bulod, Bindoy, Negros Oriental	Construction Section	NO	Competitive Bidding	4/25/2019	05/2-8/2019	5/9/2019	5/21/2019	5/21/2019	05/22/2019	06/23/2019	07/09/2019	07/10/2019	07/23/2019	07/29/2019			GoP	2,970,000.00		2,970,000.00	2,940,417.57		2,940,417.57	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	6/5/2019	6/5/2019	6/5/2019	6/5/2019			
	19HJ0075- Construction of Multi-Purpose Building (Covered Court), Barangay Dayoyo, Jimalalud, Negros Oriental	Construction Section	NO	Competitive Bidding	4/3/2019	4/10-16/2019	4/17/2019	4/29/2019	4/29/2019	04/30/2019	7/5/2019	07/09/2019	07/10/2019	07/23/2019	07/29/2019			GoP	2,970,000.00		2,970,000.00	2,939,010.56		2,939,010.56	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	10/4/2019	10/4/2019	10/4/2019	10/4/2019			
	19HJ0079 - Construction of Multi-Purpose Building (Covered Court), Barangay Don. E. Vallehermoso, Negros Oriental	Construction Section	NO	Competitive Bidding	4/3/2019	4/10-16/2019	4/17/2019	4/29/2019	4/29/2019	04/30/2019	10/5/2019	07/09/2019	07/10/2019	07/23/2019	07/29/2019			GoP	2,970,000.00		2,970,000.00	2,930,361.38		2,930,361.38	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	10/4/2019	10/4/2019	10/4/2019	10/4/2019			
	19HJ0071 - Construction of Multi-Purpose Building (Covered Court), Barangay Guinacalaban, Tayasan, Negros Oriental	Construction Section	NO	Competitive Bidding	4/25/2019	5/2-8/2019	5/9/2019	5/21/2019	5/21/2019	05/22/2019	3/6/2019	07/09/2019	07/10/2019	07/23/2019	07/29/2019			GoP	2,970,000.00		2,970,000.00	2,960,000.00		2,960,000.00	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	6/5/2019	6/5/2019	6/5/2019	6/5/2019			
	19HJ0074 - Construction of Multi-Purpose Building (Covered Court), Barangay Ilaya, Tayasan, Negros Oriental	Construction Section	NO	Competitive Bidding	4/3/2019	4/10-16/2019	4/17/2019	4/29/2019	4/29/2019	04/30/2019	10/5/2019	07/09/2019	07/10/2019	07/23/2019	07/29/2019			GoP	2,970,000.00		2,970,000.00	2,939,447.23		2,939,447.23	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	10/4/2019	10/4/2019	10/4/2019	10/4/2019			
	19HJ0070 - Construction of Multi-Purpose Building (Covered Court), Barangay Malaliba, Canlon City, Negros Oriental	Construction Section	NO	Competitive Bidding	4/25/2019	5/2-8/2019	5/9/2019	5/21/2019	5/21/2019	05/22/2019	3/6/2019	07/09/2019	07/10/2019	07/23/2019	07/29/2019			GoP	2,970,000.00		2,970,000.00	2,960,000.00		2,960,000.00	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	6/5/2019	6/5/2019	6/5/2019	6/5/2019			
	19HJ0072 - Construction of Multi-Purpose Building (Covered Court), Barangay San Jose, Maruyod, Negros Oriental	Construction Section	NO	Competitive Bidding	4/3/2019	4/10-16/2019	4/17/2019	4/29/2019	4/29/2019	04/30/2019	9/5/2019	07/09/2019	07/10/2019	07/23/2019	07/29/2019			GoP	2,970,000.00		2,970,000.00	2,940,288.06		2,940,288.06	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	10/4/2019	10/4/2019	10/4/2019	10/4/2019			
	19HJ0077 - Construction of Multi-Purpose Building (Covered Court), Barangay Solongon, La Libertad, Negros Oriental	Construction Section	NO	Competitive Bidding	4/3/2019	4/10-16/2019	4/17/2019	4/29/2019	4/29/2019	04/30/2019	7/5/2019	08/23/2019	08/27/2019	08/29/2019	04/09/2019			GoP	3,960,000.00		3,960,000.00	3,917,054.22		3,917,054.22	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	10/4/2019	10/4/2019	10/4/2019	10/4/2019			
	19HJ0078 - Construction of Multi-Purpose Building (Covered Court), Barangay Ubay, Vallehermoso, Negros Oriental	Construction Section	NO	Competitive Bidding	4/3/2019	4/10-16/2019	4/17/2019	4/29/2019	4/29/2019	04/30/2019	10/5/2019	07/09/2019	07/10/2019	07/23/2019	07/29/2019			GoP	2,970,000.00		2,970,000.00	2,930,348.30		2,930,348.30	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	10/4/2019	10/4/2019	10/4/2019	10/4/2019			
	19HJ0073 - Construction of Multi-Purpose Building (Covered Court), Mantahao, Nalundan, Bindoy, Negros Oriental	Construction Section	NO	Competitive Bidding	4/25/2019	5/2-8/2019	5/9/2019	5/21/2019	5/21/2019	05/22/2018	5/6/2019	07/09/2019	07/10/2019	07/23/2019	07/29/2019			GoP	2,970,000.00		2,970,000.00	2,955,000.00		2,955,000.00	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	6/5/2019	6/5/2019	6/5/2019	6/5/2019			
	19HJ0069 - Construction of Water System, Barangay Manghulyawon-San Jose, La Libertad, Negros Oriental	Construction Section	NO	Competitive Bidding	4/3/2019	4/10-16/2019	4/17/2019	4/29/2019	4/29/2019	04/30/2019	9/5/2019	07/09/2019	07/10/2019	07/23/2019	07/29/2019			GoP	7,920,000.00		7,920,000.00	7,851,742.62		7,851,742.62	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	10/4/2019	10/4/2019	10/4/2019	10/4/2019			
	19HJ0023 - Brgy. Sandayao to Brgy. Tacpao Road connecting Jct. Dumaguete North Road in support of Coffee, Coconut, Banana, Bamboo, and Cacao Processors, Guihungan, Negros Oriental	Construction Section	NO	Competitive Bidding	12/3/2018	12/7-13/2018	12/14/2018	12/27/2019	12/27/2019	12/28/2019	9/1/2019	05/28/2019	05/29/2019	07/23/2019	07/29/2019			GoP	9,800,000.00		9,800,000.00	9,310,000.00		9,310,000.00	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	8/12/2018	8/12/2018	8/12/2018	8/12/2018			
	19HJ0112 - Repair/Maintenance DPWH Building- Network Office, Brgy. Tinaogan, Bindoy, Negros Oriental	Maintenance Section	NO	Competitive Bidding	4/12/2019	12/05-11/2019	12/12/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	1/8/2020			GoP	500,000.00	500,000.00		499,559.76	499,559.76		1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	6/12/2019	6/12/2019	6/12/2019	6/12/2019			
	19HJ0113 - Repair/Maintenance DPWH Building- Guard House, Brgy. Tinaogan, Bindoy, Negros Oriental	Maintenance Section	NO	Competitive Bidding	4/12/2019	12/05-11/2019	12/12/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	1/8/2020			GoP	400,000.00	400,000.00		399,692.77	399,692.77		1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	6/12/2019	6/12/2019	6/12/2019	6/12/2019			

19HJ0042 - Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones- Brgy. Mantahaw- Mologopolog- Nalundan- Atotes- Bulod Road- Jct. Dumaguete North Road in support of Broom Reed Maker, Coconut, and Stone Cutting Industries, Bindoy, Negros Oriental	Construction Section	NO	Competitive Bidding	4/6/2019	06/11-17/2019	06/18/2019	1/7/2019	1/7/2019	07/02/2019	07/10/2019	07/16/2019	07/17/2019	07/23/2019	07/29/2019		GoP	22,050,000.00		22,050,000.00	20,947,412.73	20,947,412.73	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	12/8/2019	12/8/2019	12/8/2019	12/8/2019				
19HJ0082 - Bridge Program - Rehabilitation/Major Repair of Permanent Bridge Malapay Br. (B00140nr) along Dumaguete North Rd (Jct Bais-Kabankalan- Negros Occ Bdry), Vallehermoso, Negros Oriental	Construction Section	NO	Competitive Bidding	4/6/2019	06/11-17/2019	06/18/2019	1/7/2019	1/7/2019	07/02/2019	07/10/2019	07/16/2019	07/17/2019	07/23/2019	07/29/2019		GoP	2,798,880.00		2,798,880.00	2,658,936.00	2,658,936.00	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	12/8/2019	12/8/2019	12/8/2019	12/8/2019				
19HJ0085 - Construction of Multi-Purpose Building (Covered Court), Brgy. Linantuyan, Guihulngan, Negros Oriental	Construction Section	NO	Competitive Bidding	06/26/2019	06/27-07/03-2019	4/7/2019	07/16/2019	07/16/2019	07/17/2019	07/24/2019	07/25/2019	07/26/2019	08/20/2019	08/26/2019		GoP	2,970,000.00		2,970,000.00	2,878,788.48	2,878,788.48	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	06/28/2019	06/28/2019	06/28/2019	06/28/2019				
19HJ0087 - Concreting of Road, Brgy. Tinaogan, Bindoy, Negros Oriental	Construction Section	NO	Competitive Bidding	06/26/2019	06/27-07/03-2019	4/7/2019	07/16/2019	07/16/2019	07/17/2019	07/23/2019	07/25/2019	07/26/2019	08/13/2019	08/19/2019		GoP	1,980,000.00		1,980,000.00	1,959,715.06	1,959,715.06	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	06/28/2019	06/28/2019	06/28/2019	06/28/2019				
19HJ0068 - Construction of 1 Unit One- Storey Two Classroom School Building w/ Toilet attached at each classroom (9.5mx18m) at Nabhang ES, Nabhang, Ayungon, Negros Oriental	Construction Section	NO	Competitive Bidding	3/7/2019	07/04-10/2019	11/7/2019	07/23/2019	07/23/2019	07/24/2019	08/05/2019	08/07/2019	08/08/2019	08/22/2019	08/28/2019		GoP	4,417,800.00		4,417,800.00	4,315,628.25	4,315,628.25	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	5/7/2019	5/7/2019	5/7/2019	5/7/2019				
19HJ0083 - Construction of Multi-Purposed Building (Covered Court), Barangay Masulog, Canlaon City, Negros Oriental	Construction Section	NO	Competitive Bidding	3/7/2019	07/04/-10/2019	11/7/2019	07/23/2019	07/23/2019	07/24/2019	08/05/2019	08/07/2019	08/08/2019	08/22/2019	08/28/2019		GoP	2,970,000.00		2,970,000.00	2,866,025.46	2,866,025.46	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	5/7/2019	5/7/2019	5/7/2019	5/7/2019				
19HJ0084 - Rehabilitation of Multi-purpose Building, Brgy. Tupas, Manjuyod, Negros Oriental	Construction Section	NO	Competitive Bidding	3/7/2019	07/04-10/2019	11/7/2019	07/23/2019	07/23/2019	07/24/2019	08/05/2019	08/03/2019	08/04/2019	08/22/2019	08/28/2019		GoP	990,000.00		990,000.00	979,997.97	979,997.97	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	5/7/2019	5/7/2019	5/7/2019	5/7/2019				
19HJ0086 - Concreting of Road, Brgy. Matobato, Bindoy, Negros Oriental	Construction Section	NO	Competitive Bidding	3/7/2019	07/04-10/2019	11/7/2019	07/23/2019	07/23/2019	07/24/2019	08/05/2019	08/07/2019	08/08/2019	08/22/2019	08/28/2019		GoP	4,950,000.00		4,950,000.00	4,702,399.16	4,702,399.16	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	5/7/2019	5/7/2019	5/7/2019	5/7/2019				
19HJ0088 - Concreting/Construction of Brgy. Manghulyawon Road, La Libertad, Negros Oriental	Construction Section	NO	Competitive Bidding	10/7/2019	07/11-17/2019	07/18/2019	07/30/2019	07/30/2019	07/31/2019	08/09/2019	08/16/2019	08/19/2019	08/27/2019	09/02/2019		GoP	3,960,000.00		3,960,000.00	3,949,213.72	3,949,213.72	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	12/7/2019	12/7/2019	12/7/2019	12/7/2019				
19HJ0089 - Concreting/Construction of Road in Brgy. Molobolo, Vallehermoso Negros Oriental	Construction Section	NO	Competitive Bidding	10/7/2019	07/11-17/2019	07/18/2019	07/30/2019	07/30/2019	07/31/2019	08/09/2019	08/16/2019	08/19/2019	08/27/2019	09/02/2019		GoP	3,960,000.00		3,960,000.00	3,841,198.73	3,841,198.73	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	12/7/2019	12/7/2019	12/7/2019	12/7/2019				
19HJ0092 - Concreting of Sitio Klum, Brgy. Tanglad FMR, Brgy. Tanglad, Manjuyod, Negros Oriental	Construction Section	NO	Competitive Bidding	10/7/2019	07/11-17/2019	07/18/2019	07/30/2019	07/30/2019	07/31/2019	08/09/2019	08/16/2019	08/19/2019	08/27/2019	09/02/2019		GoP	4,975,000.00		4,975,000.00	4,821,955.22	4,821,955.22	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	12/7/2019	12/7/2019	12/7/2019	12/7/2019				
19HJ0093 - Concreting of Brgy. Balogo FMR, Brgy. Balogo, Guihulngan City, Negros Oriental	Construction Section	NO	Competitive Bidding	10/7/2019	07/11-17/2019	07/18/2019	07/30/2019	07/30/2019	07/31/2019	08/09/2019	08/16/2019	08/19/2019	08/27/2019	09/02/2019		GoP	4,975,000.00		4,975,000.00	4,956,525.55	4,956,525.55	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	12/7/2019	12/7/2019	12/7/2019	12/7/2019				
19HJ0094 - Concreting of Brgy. Ampanangon FMR, Brgy. Ampanangon, Jimalalud, Negros Oriental	Construction Section	NO	Competitive Bidding	10/7/2019	07/11-17/2019	07/18/2019	07/30/2019	07/30/2019	07/31/2019	08/09/2019	08/16/2019	08/19/2019	08/27/2019	09/02/2019		GoP	4,975,000.00		4,975,000.00	4,790,698.03	4,790,698.03	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	12/7/2019	12/7/2019	12/7/2019	12/7/2019				
19HJ0095 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities - Repair/Maintenance of Inayawan Flood Control (Upstream), Canlaon City, Negros Oriental	Maintenance Section	NO	Competitive Bidding	06/08/2019	08/7-13/2019	08/14/2019	08/27/2019	08/27/2019	08/24/2019	04/09/2019	09/05/2019	09/06/2019	09/19/2019	09/26/2019		GoP	650,000.00	650,000.00		643,492.78	643,492.78	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	8/8/2019	8/8/2019	8/8/2019	8/8/2019				
19HJ0096 - Construction of Barangay Hall, Brgy. Panubigan, Canlaon City, Negros Oriental	Construction Section	NO	Competitive Bidding	6/8/2019	08/07-13/2019	08/14/2019	08/27/2019	08/27/2019	08/24/2019	09/03/2019	09/05/2019	09/06/2019	08/18/2019	09/24/2019		GoP	2,970,000.00		2,970,000.00	2,959,974.74	2,959,974.74	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	8/8/2019	8/8/2019	8/8/2019	8/8/2019				
19HJ0097 - Construction of One (1) Unit Four (4) Storey 16 Classroom Building at La Libertad CES, La Libertad, Negros Oriental	Construction Section	NO	Competitive Bidding	6/8/2019	08/07-13/2019	08/14/2019	08/27/2019	08/27/2019	08/24/2019	08/28/2019	08/28/2019	08/28/2019	08/29/2019	09/04/2019		GoP	43,315,465.49		43,315,465.49	43,295,192.55	43,295,192.55	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	8/8/2019	8/8/2019	8/8/2019	8/8/2019				
19HJ0098 - Construction of One Unit Two Storey Six Classroom School Building at Binobohan High School at Guihulngan, Negros Oriental	Construction Section	NO	Competitive Bidding	6/8/2019	08/07-13/2019	08/14/2019	08/27/2019	08/27/2019	08/28/2019	08/28/2019	08/28/2019	08/28/2019	08/29/2019	09/04/2019		GoP	16,178,700.00		16,178,700.00	16,140,386.12	16,140,386.12	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	8/8/2019	8/8/2019	8/8/2019	8/8/2019				
19HJ0099 - CONSTRUCTION OF 1 UNIT ONE-STOREY TWO CLASSROOM SCHOOL BUILDING AT MANDI-I E/S, GUIHULNGAN, NEGROS ORIENTAL	Construction Section	NO	Competitive Bidding	6/8/2019	08/07-13/2019	08/14/2019	08/27/2019	08/27/2019	08/28/2019	09/09/2019	09/09/2019	09/10/2019	09/23/2019	09/29/2019		GoP	4,400,000.00		4,400,000.00	4,254,095.41	4,254,095.41	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	8/8/2019	8/8/2019	8/8/2019	8/8/2019				
19HJ0100 - Rehabilitation/Reconstructi on of Damaged Paved along Vallehermoso to La Castellana Road (VLCR), Tagbino, Vallehermoso, Negros Oriental	Maintenance Section	NO	Competitive Bidding	08/08/2019	08/9-15/2019	08/16/2019	08/28/2019	08/28/2019	08/29/2019	04/09/2019	09/05/2019	09/06/2019	09/19/2019	09/26/2019		GoP	854,095.00	854,095.00		852,518.00	852,518.00	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	10/8/2019	10/8/2019	10/8/2019	10/8/2019				
19HJ0102 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities - Repair/Maintenance of Calag-Calag I Flood Control (Downstream Section- Left), Ayungon, Negros Oriental	Maintenance Section	NO	Competitive Bidding	08/08/2019	08-29/09-04/2019	05/09/2019	09/17/2019	09/17/2019	09/18/2019	09/20/2019	09/23/2019	09/24/2019	10/10/2019	10/16/2019		GoP	700,000.00	700,000.00		692,966.72	692,966.72	1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	08/30/2019	08/30/2019	08/30/2019	08/30/2019				

	19HJ0101 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities - Repair/Maintenance of Flood Control along P. Zamora River (Upstream), Guihulngan City, Negros Oriental	Maintenance Section	NO	Competitive Bidding	09/26/2019	09-27/10-03/2019	04/10/2019	10/16/2019	10/16/2019	10/17/2019	10/22/2019	10/29/2019	11/04/2019	11/20/2019	11/26/2019			GoP	1,000,000.00	1,000,000.00		969,758.05	969,758.05		1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	09/30/2019	09/30/2019	09/30/2019	09/30/2019				
	19HJ0103 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities - Repair/Maintenance of Martillo Flood Control (Upstream Right & Downstream - Both Sides), La Libertad, Negros Oriental	Maintenance Section	NO	Competitive Bidding	09/26/2019	09-27/10-03/2019	04/10/2019	10/16/2019	10/16/2019	10/17/2019	10/22/2019	10/29/2019	11/04/2019	11/20/2019	11/26/2019			GoP	1,700,000.00	1,700,000.00		1,649,124.19	1,649,124.19		1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	09/30/2019	09/30/2019	09/30/2019	09/30/2019				
	19HJ0104 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities - Repair/Maintenance of Kinayan Flood Control (Upstream-Right), Guihulngan City, Negros Oriental	Maintenance Section	NO	Competitive Bidding	09/26/2019	09-27/10-03/2019	04/10/2019	10/16/2019	10/16/2019	10/17/2019	10/28/2019	10/29/2019	11/04/2019	11/20/2019	11/26/2019			GoP	2,700,000.00	2,700,000.00		2,618,913.35	2,618,913.35		1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	09/30/2019	09/30/2019	09/30/2019	09/30/2019				
	19HJ0105 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities - Repair/Maintenance of Hibolangan II Flood Control (Upstream Section-Left), Tayasan, Negros Oriental	Maintenance Section	NO	Competitive Bidding	09/26/2019	09-27/10-03/2019	04/10/2019	10/16/2019	10/16/2019	10/17/2019	10/22/2019	10/29/2019	11/04/2019	11/08/2019	11/14/2019			GoP	500,000.00	500,000.00		484,850.00	484,850.00		1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	09/30/2019	09/30/2019	09/30/2019	09/30/2019				
	19HJ0106 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities - Repair/Maintenance of Pangaloan Flood Control (Downstream Section-Right), Jimalalud, Negros Oriental	Maintenance Section	NO	Competitive Bidding	09/26/2019	09/27-10/03-2019	04/10/2019	10/16/2019	10/16/2019	10/17/2019	10/22/2019	10/29/2019	11/04/2019	08/11/2019	11/14/2019			GoP	1,100,000.00	1,100,000.00		1,066,700.00	1,066,700.00		1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	09/30/2019	09/30/2019	09/30/2019	09/30/2019				
	19HJ0107 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities - Repair/Maintenance of Pinocawan Flood Control (Upstream-Right), Vallehermoso, Negros Oriental	Maintenance Section	NO	Competitive Bidding	10/29/2019	10-30/11-05/2019	07/11/2019	11/19/2019	11/19/2019	11/20/2020	11/21/2020	11/21/2019	11/22/2019	11/26/2019	02/12/2019			GoP	1,800,000.00	1,800,000.00		1,745,923.14	1,745,923.14		1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	4/11/2019	4/11/2019	4/11/2019	4/11/2019				
	19HJ0108 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities - Repair/Maintenance of Anibong Flood Control (Downstream Section-Left), Ayungon, Negros Oriental	Maintenance Section	NO	Competitive Bidding	10/29/2019	10-30/11-05/2019	07/11/2019	11/19/2019	11/19/2019	11/20/2019	11/21/2019	11/21/2019	11/22/2019	11/26/2019	02/12/2019			GoP	650,000.00	650,000.00		643,525.21	643,525.21		1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	4/11/2019	4/11/2019	4/11/2019	4/11/2019				
	19HJ0109 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/REHABILITATION OF WATER SUPPLY/SEPTAGE AND RAINWATER COLLECTION SYSTEM: CONSTRUCTION OF TWENTY (20) UNITS OF RAINWATER COLLECTION SYSTEM (RWCS) AT NEGROS ORIENTAL 1ST ENGINEERING OFFICE	Construction Section	NO	Competitive Bidding	10/29/2019	10-30/11-05/2019	7/11/2019	11/19/2019	11/19/2019	11/20/2019	12/02/2019	12/03/2019	12/04/2019	12/16/2019	12/22/2019			GoP	3,715,250.00		3,715,250.00	3,694,349.88	3,694,349.88		1. Resident Auditor Parish Priest PICE CANO, Inc.	2. 3. 4.	4/11/2019	4/11/2019	4/11/2019	4/11/2019				
Total Alloted Budget of Procurement Activities																			229,483,327.52															
Total Contract Price of Procurement Activites Conducted																						226,031,839.44												
Total Savings (Total Alloted Budget - Total Contract Price)																			3451488.08															

ON-GOING PROCUREMENT ACTIVITIES																																							
	20HJ0001- Construction/Upgrading/Re- habilitation of Drainage along National Roads - Secondary Roads - Vallehermoso-Canlaon City- La Castellana Rd - K0150 + 000 - K0150 + 100, K0166 + 252 - K0166 + 480, K0166 + 513 - K0167 + 270, K0167 + 591 - K0168 + 620, K0168 + 665 - K0169 + 732, K0170 + 010 - K0170 + 040, Vallehermoso, Negros Oriental	Construction Section	YES	Competitive Bidding	3/10/2019	10/4-10/2019	11/10/2019	10/23/2019	10/23/2019	10/24/2019	5/11/2019							GoP	25,480,000.00		25,480,000.00	-			1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	7/10/2019	7/10/2019	7/10/2019	7/10/2019									

	20HJ0002 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Brgy. San Jose, Manjuyod, Negros Oriental	Construction Section	YES	Competitive Bidding	3/10/2019	10/04-10/2019	11/10/2019	10/23/2019	10/23/2019	10/24/2019	5/11/2019							GoP	49,000,000.00		49,000,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	7/10/2019	7/10/2019	7/10/2019	7/10/2019				
	20HJ0003 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Calagcalag I River, Ayungon, Negros Oriental	Construction Section	YES	Competitive Bidding	3/10/2019	10/4-10/2019	11/10/2019	10/23/2019	10/23/2019	10/24/2019	5/11/2019							GoP	8,820,000.00		8,820,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	7/10/2019	7/10/2019	7/10/2019	7/10/2019				
	20HJ0004 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Martillo River, La Libertad, Negros Oriental	Maintenance Section	YES	Competitive Bidding	3/10/2019	10/4-10/2019	11/10/2019	10/23/2019	10/23/2019	10/24/2019	5/11/2019							GoP	19,600,000.00		19,600,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	7/10/2019	7/10/2019	7/10/2019	7/10/2019				
	20HJ0005 - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads - Mabinay-Ayungon Rd-K0106 + 800 - K0107 + 069, K0109 + 000 - K0109 + 716, K0111 + 415 - K0112 + 020, K0112 + 571 - K0113 + 000, K0114 + 000 - K0114 + 765, Ayungon, Negros Oriental	Construction Section	YES	Competitive Bidding	3/10/2019	10/04-10/2019	11/10/2019	10/23/2019	10/23/2019	10/24/2019	5/11/2019							GoP	22,037,260.00		22,037,260.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	7/10/2019	7/10/2019	7/10/2019	7/10/2019				
	20HJ0006 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Jimalalud River at North Poblacion, Negros Oriental	Construction Section	YES	Competitive Bidding	3/10/2019	10/04-10/2019	11/10/2019	10/23/2019	10/23/2019	10/24/2019	5/11/2019							GoP	16,618,840.00		16,618,840.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	7/10/2019	7/10/2019	7/10/2019	7/10/2019				
	20HJ0007 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Linothangan River at Canlaon City, Negros	Construction Section	YES	Competitive Bidding	3/10/2019	10/04-10/2019	11/10/2019	10/23/2019	10/23/2019	10/24/2019	5/11/2019							GoP	16,660,000.00		16,660,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	7/10/2019	7/10/2019	7/10/2019	7/10/2019				
	20HJ0008 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Brgy. Villegas Road connecting Guihulngan to Baloc to Isabela Road in Support of Banana, Mango and Bamboo Processors, Guihulngan, Negros Oriental	Construction Section	YES	Public Bidding	10/23/2019	10/24-30/2019	10/31/2019	12/11/2019	12/11/2019	11/13/2019	11/25/2019							GoP	9,800,000.00		9,800,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	10/28/2019	10/28/2019	10/28/2019	10/28/2019				
	20HJ0009 - Construction/Maintenance of Flood Control Mitigation Structures and Drainage Systems - Construction of Flood Control Along La Libertad River, La Libertad, Negros Oriental	Construction Section	YES	Competitive Bidding	10/23/2019	10/24-30/2019	10/31/2019	12/11/2019	12/11/2019	11/13/2019	11/25/2019							GoP	49,000,000.00		49,000,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	10/28/2019	10/28/2019	10/28/2019	10/28/2019				
	20HJ0010 - Asset Preservation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads along Guihulngan-Baloc-Isabela Rd. - K0124+595-K0124+987, Guihulngan City, Negros Oriental	Construction Section	YES	Competitive Bidding	10/23/2019	10/24-30/2019	10/31/2019	12/11/2019	12/11/2019	11/13/2019	11/25/2019							GoP	9,800,000.00		9,800,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	10/28/2019	10/28/2019	10/28/2019	10/28/2019				
	20HJ0011 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Puan River, Vallehermoso, Negros Oriental	Construction Section	YES	Competitive Bidding	10/23/2019	10/24-30/2019	10/31/2019	12/11/2019	12/11/2019	11/13/2019	11/25/2019							GoP	49,000,000.00		49,000,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	10/28/2019	10/28/2019	10/28/2019	10/28/2019				
	20HJ0012 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Brgy. Mantahaw-Mologpolog-Nalundan-Atotes-Bulod Road-Jct. Dumaguete North Road in Support of Broom Reed Maker, Coconut, and Stone Cutting Industries, Bindoy, Negros Oriental	Construction Section	YES	Competitive Bidding	10/23/2019	10/24-30/2019	10/31/2019	12/11/2019	12/11/2019	11/13/2019	11/25/2019							GoP	9,800,000.00		9,800,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	10/28/2019	10/28/2019	10/28/2019	10/28/2019				
	20HJ0013 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Mabigo River, Canlaon City, Negros Oriental	Construction Section	YES	Competitive Bidding	10/23/2019	10/24-30/2019	10/31/2019	12/11/2019	12/11/2019	11/13/2019	11/25/2019							GoP	14,700,000.00		14,700,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	10/28/2019	10/28/2019	10/28/2019	10/28/2019				
	20HJ0014 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Bateria River Guihulngan City, Negros Oriental	Construction Section	YES	Public Bidding	10/23/2019	10/24-30/2019	10/31/2019	12/11/2019	12/11/2019	11/13/2019	11/25/2019							GoP	24,500,000.00		24,500,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	10/28/2019	10/28/2019	10/28/2019	10/28/2019				
	20HJ0015 - Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads along Guihulngan-Baloc-Isabela Rd, Guihulngan City, Negros Oriental	Construction Section	YES	Competitive Bidding	10/24/2019	10/25-31/2019	4/11/2019	11/18/2019	11/18/2019	11/19/2019	11/29/2019							GoP	25,970,000.00		25,970,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	10/31/2019	10/31/2019	10/31/2019	10/31/2019				

20HJ0016 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Brgy. Sandayao to Brgy. Tacpao Road connecting Jct. Dumaguete North Road in support of Coffee, Coconut, Banana, Bamboo, and Cacao Processors, Guihulngan, Negros Oriental	Construction Section	YES	Competitive Bidding	10/24/2019	10/25-31/2019	4/11/2019	11/18/2019	11/18/2019	11/19/2019	11/29/2019							GoP	9,800,000.00		9,800,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	10/31/2019	10/31/2019	10/31/2019	10/31/2019				
20HJ0017 - BRIDGE - REHABILITATION / MAJOR REPAIR OF PERMANENT BRIDGES - TALAPTAP BR. (B00093NR) ALONG DUMAGUETE NORTH RD(JCT BAIS-KABANKALAN NEGROS OCC BDRY), Bindoy, Negros Oriental	Construction Section	YES	Public Bidding	10/24/2019	10/25-31/2019	4/11/2019	11/18/2019	11/18/2019	11/19/2019	11/29/2019							GoP	16,464,000.00		16,464,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	10/31/2019	10/31/2019	10/31/2019	10/31/2019				
20HJ0018 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Tinayunan River, Guihulngan City, Negros Oriental	Construction Section	YES	Competitive Bidding	10/24/2019	10/25-31/2019	4/11/2019	11/18/2019	11/18/2019	11/19/2019	11/29/2019							GoP	5,880,000.00		5,880,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	10/31/2019	10/31/2019	10/31/2019	10/31/2019				
20HJ0019 - BRIDGE - RETROFITTING/STRENGTH ENING OF PERMANENT BRIDGES - PANLAYA-AN BR. (B00115NR) ALONG DUMAGUETE NORTH RD(JCT BAIS-KABANKALAN NEGROS OCC BDRY), Jimalalud, Negros Oriental	Construction Section	YES	Competitive Bidding	10/24/2019	10/25-31/2019	4/11/2019	11/18/2019	11/18/2019	11/19/2019	11/25/2019							GoP	4,351,200.00		4,351,200.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	10/31/2019	10/31/2019	10/31/2019	10/31/2019				
20HJ0020 - Construction of Covered Court at Brgy. Agutayon, Jimalalud, Negros Oriental	Construction Section	YES	Competitive Bidding	10/29/2019	10/30-11/05-19	6/11/2019	11/19/2019	11/19/2019	11/20/2019	2/12/2019							GoP	2,970,000.00		2,970,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	10/31/2019	10/31/2019	10/31/2019	10/31/2019				
20HJ0021 - Construction of Covered Court at Brgy. Canluto, Bindoy, Negros Oriental	Construction Section	YES	Competitive Bidding	10/29/2019	10/30-11/05-19	6/11/2019	11/19/2019	11/19/2019	11/20/2019	2/12/2019							GoP	2,970,000.00		2,970,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	10/31/2019	10/31/2019	10/31/2019	10/31/2019				
20HJ0022 - Construction of Covered Court at Brgy. Linao, Tayasan, Negros Oriental	Construction Section	YES	Competitive Bidding	10/29/2019	10/30-11/05-19	6/11/2019	11/19/2019	11/19/2019	11/20/2019	2/12/2019							GoP	2,970,000.00		2,970,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	10/31/2019	10/31/2019	10/31/2019	10/31/2019				
20HJ0023 - Construction of Covered Court at Brgy. Owacan, Jimalalud, Negros Oriental	Construction Section	YES	Competitive Bidding	10/29/2019	10/30-11/05-19	6/11/2019	11/19/2019	11/19/2019	11/20/2019	2/12/2019							GoP	2,970,000.00		2,970,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	10/31/2019	10/31/2019	10/31/2019	10/31/2019				
20HJ0024 - Rehabilitation/Reconstructi on of Roads with, Slope Collapse and Landslide - Primary Roads - Dumaguete North Rd (Jct Bais-Kabankalan-Negros Occ Bdry) - K0062+828 - K0063+148, Manjuyod, Negros Oriental	Construction Section	YES	Competitive Bidding	10/29/2019	10/30-11/05-19	6/11/2019	11/19/2019	11/19/2019	11/20/2019	2/12/2019							GoP	49,000,000.00		49,000,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	10/31/2019	10/31/2019	10/31/2019	10/31/2019				
20HJ0025 - Asset Preservation/Reconstructio n/Upgrading of Damaged Paved Roads-Tertiary Roads along Mabina- Ayungon Rd. - K0132+282- K0133+000, Ayungon, Negros Oriental	Construction Section	YES	Competitive Bidding	6/11/2019	11/07-13/2019	11/14/2019	11/26/2019	11/26/2019	11/20/2019	2/12/2019							GoP	12,519,500.00		12,519,500.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/11/2019	11/11/2019	11/11/2019	11/11/2019				
20HJ0026 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Tabon - Guba Barangay Road leading to Binakayan Caves, Vallehermoso, Negros Oriental	Construction Section	YES	Competitive Bidding	6/11/2019	11/07-13/2019	11/14/2019	11/26/2019	11/26/2019	11/20/2019	2/12/2019							GoP	9,800,000.00		9,800,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/11/2019	11/11/2019	11/11/2019	11/11/2019				
20HJ0026 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Malaiba River, Canlaon City, Marikina, Cebu	Construction Section	YES	Competitive Bidding	6/11/2019	11/07-13/2019	11/14/2019	11/26/2019	11/26/2019	11/20/2019	2/12/2019							GoP	49,000,000.00		49,000,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/11/2019	11/11/2019	11/11/2019	11/11/2019				
20HJ0029 -Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road from Brgy. Poblacion to Pacuan Provincial Road leading to Pacuan Caves, La Libertad, Negros Oriental	Construction Section	YES	Competitive Bidding	6/11/2019	11/07-13/2019	11/14/2019	1/26/2019	1/26/2019	11/20/2019	2/12/2019							GoP	9,800,000.00		9,800,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/11/2019	11/11/2019	11/11/2019	11/11/2019				
20HJ0030 - Construction of Covered Court at Brgy. Bagtic, Manjuyod, Negros Oriental	Construction Section	YES	Competitive Bidding	7/11/2019	11/08-14/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	10/12/2019							GoP	2,970,000.00		2,970,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/11/2019	11/11/2019	11/11/2019	11/11/2019				
20HJ0031 - Construction of Covered Court at Brgy. Balaas, Jimalalud, Negros Oriental	Construction Section	YES	Competitive Bidding	7/11/2019	11/08-14/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	10/12/2019							GoP	2,970,000.00		2,970,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/11/2019	11/11/2019	11/11/2019	11/11/2019				
20HJ0032 - Construction of Covered Court at Brgy. Cambaye, Tayasan, Negros Oriental	Construction Section	YES	Competitive Bidding	7/11/2019	11/08-14/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	10/12/2019							GoP	2,970,000.00		2,970,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/11/2019	11/11/2019	11/11/2019	11/11/2019				
20HJ0033 - Construction of Covered Court at Brgy. Candabong, Manjuyod, Negros Oriental	Construction Section	YES	Competitive Bidding	7/11/2019	11/08-14/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	10/12/2019							GoP	2,970,000.00		2,970,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/11/2019	11/11/2019	11/11/2019	11/11/2019				
20HJ0034 - Construction of Covered Court at Brgy. Humay-Humay, Guihulngan City, Negros Oriental	Construction Section	YES	Competitive Bidding	7/11/2019	11/08-14/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	10/12/2019							GoP	2,970,000.00		2,970,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/11/2019	11/11/2019	11/11/2019	11/11/2019				
20HJ0035 - Construction of Covered Court at Brgy. Maasium, Ayungon, Negros Oriental	Construction Section	YES	Competitive Bidding	7/11/2019	11/08-14/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	10/12/2019							GoP	2,970,000.00		2,970,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/11/2019	11/11/2019	11/11/2019	11/11/2019				

	20HJ0036 - Construction of Covered Court at Brgy. Panciao, Manjuyod, Negros Oriental	Construction Section	YES	Competitive Bidding	7/11/2019	11/8-14/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	10/12/2019							GoP	2,970,000.00		2,970,000.00	-			1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/11/2019	11/11/2019	11/11/2019	11/11/2019			
	20HJ0037 - Construction of Covered Court at Brgy. Palasian, Tayasan, Negros Oriental	Construction Section	YES	Competitive Bidding	7/11/2019	11/08-14/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	10/12/2019							GoP	2,970,000.00		2,970,000.00	-			1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/11/2019	11/11/2019	11/11/2019	11/11/2019			
	20HJ0038 - Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads along Mabinay-Ayungon Rd (S00319NR), Ayungon, Negros Oriental	Construction Section	YES	Competitive Bidding	7/11/2019	11/08-14/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	10/12/2019							GoP	9,996,000.00		9,996,000.00	-			1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/11/2019	11/11/2019	11/11/2019	11/11/2019			
	20HJ0039 - Off-Carriageway Improvement - Tertiary Roads Guihulngan-Baloc-Isabela Road - K0121 + 889 - K0123 + 000, Guihulngan City, Negros Oriental	Construction Section	YES	Competitive Bidding	7/11/2019	11/08-14/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	10/12/2019							GoP	9,800,000.00		9,800,000.00	-			1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/11/2019	11/11/2019	11/11/2019	11/11/2019			
	20HJ0040 - Construction of Covered Court at Brgy. Tubod, Bindoy, Negros Oriental	Construction Section	YES	Competitive Bidding	7/11/2019	11/08-14/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	10/12/2019							GoP	2,970,000.00		2,970,000.00	-			1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/11/2019	11/11/2019	11/11/2019	11/11/2019			
	20HJ0041 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Jct. Dumaguete North Road - Brgy. Candana-ay Road In support of Mango Growers, and Silica Mining Industries, Ayungon, Negros Oriental	Construction Section	YES	Competitive Bidding	12/11/2019	11/13-19/2019	11/20/2019	2/12/2019	2/12/2019	3/12/2019	12/16/2019							GoP	9,800,000.00		9,800,000.00	-			1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/15/2019	11/15/2019	11/15/2019	11/15/2019			
	20HJ0043 - Paving of Unpaved Roads - Tertiary Roads - Guihulngan-Baloc-Isabela Rd. - K0149+545 - K0149+600, K0150+260 - K0150+475, Guihulngan City, Negros Oriental	Construction Section	YES	Competitive Bidding	12/11/2019	11/13-19/2019	11/20/2019	2/12/2019	2/12/2019	3/12/2019	12/13/2019							GoP	7,002,100.00		7,002,100.00	-			1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/15/2019	11/15/2019	11/15/2019	11/15/2019			
	20HJ0044 - Network Development - Off-Carriageway Improvement: Tertiary Roads: Mabinay-Ayungon Rd, Ayungon, Negros Oriental	Construction Section	YES	Competitive Bidding	12/11/2019	11/13-19/2019	11/20/2019	2/12/2019	2/12/2019	3/12/2019	12/13/2019							GoP	22,757,560.00		22,757,560.00	-			1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/15/2019	11/15/2019	11/15/2019	11/15/2019			
	20HJ0045 - Asset Preservation - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, And Landslide - Secondary Roads Vallehermoso - Canlaon City - La - Castellana Rd Vallehermoso, Negros Oriental	Construction Section	YES	Competitive Bidding	12/11/2019	11/13-19/2019	11/20/2019	2/12/2019	2/12/2019	3/12/2019	12/13/2019							GoP	14,308,000.00		14,308,000.00	-			1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/15/2019	11/15/2019	11/15/2019	11/15/2019			
	20HJ0046 - Construction of Covered Court at Brgy. Cangabo, La Libertad, Negros Oriental	Construction Section	YES	Competitive Bidding	12/11/2019	11/13-19/2019	11/20/2019	2/12/2019	2/12/2019	3/12/2019	12/13/2019							GoP	2,970,000.00		2,970,000.00	-			1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/15/2019	11/15/2019	11/15/2019	11/15/2019			
	0HJ0047 - Construction of Covered Court at Brgy. Nagsaha, Guihulngan City, Negros Oriental	Construction Section	YES	Competitive Bidding	12/11/2019	11/13-19/2019	11/20/2019	2/12/2019	2/12/2019	3/12/2019	12/13/2019							GoP	2,970,000.00		2,970,000.00	-			1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/15/2019	11/15/2019	11/15/2019	11/15/2019			
	20HJ0048 - Construction of Covered Court at Brgy. Tacpao, Guihulngan City, Negros Oriental	Construction Section	YES	Competitive Bidding	12/11/2019	11/13-19/2019	11/20/2019	2/12/2019	2/12/2019	3/12/2019	12/13/2019							GoP	2,970,000.00		2,970,000.00	-			1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/15/2019	11/15/2019	11/15/2019	11/15/2019			
	20HJ0027 - Convergence and Special Support Program- Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones: Brgy. Guba to Brgy. Pinucauan Road to Ulay Road Connecting Vallehermoso – Canlaon City to La Castellana Road in Support of Cacao, Bamboo, Banana and Coffee Growers, Vallehermoso, Negros Oriental	Construction Section	YES	Competitive Bidding	6/11/2019	11/07-13/2019	11/14/2019	4/12/2019	4/12/2019	5/12/2019	12/17/2019							GoP	19,600,000.00		19,600,000.00	-			1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/11/2019	11/11/2019	11/11/2019	11/11/2019			
	20HJ0049 - Asset Preservation Program - Preventive Maintenance Primary Roads - Dumaguete North Rd (Jct Bais-Kabankalan-Negros Occ Bdry), Manjuyod, Negros Oriental	Construction Section	YES	Competitive Bidding	11/14/2019	11/15-21/2019	11/22/2019	4/12/2019	4/12/2019	12/17/2019	5/12/2019							GoP	48,739,320.00		48,739,320.00	-			1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/22/2019	11/22/2019	11/22/2019	11/22/2019			
	20HJ0050 - Construction of Covered Court at Brgy. Talayong, La Libertad, Negros Oriental	Construction Section	YES	Competitive Bidding	11/14/2019	11/15-21/2019	11/22/2019	4/12/2019	4/12/2019	5/12/2019	12/17/2019							GoP	2,970,000.00		2,970,000.00	-			1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/18/2019	11/18/2019	11/18/2019	11/18/2019			
	20HJ0051 - Asset Preservation Program - Preventive Maintenance Tertiary Roads - Mabinay-Ayungon Rd., Ayungon, Negros Oriental	Construction Section	YES	Competitive Bidding	11/14/2019	11/15-21/2019	11/22/2019	4/12/2019	4/12/2019	5/12/2019	12/17/2019							GoP	6,283,760.00		6,283,760.00	-			1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/18/2019	11/18/2019	11/18/2019	11/18/2019			
	19HJ0110 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities - Repair/Maintenance of Flood Control along San Jose River (Upstream Section), La Libertad, Negros Oriental	Maintenance Section	YES	Competitive Bidding	11/14/2019	11/15-21/2019	11/22/2019	4/12/2019	4/12/2019	5/12/2019	12/17/2019							GoP	1,982,537.60	1,982,537.60		-			1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/18/2019	11/18/2019	11/18/2019	11/18/2019			

20HJ0053 - 001-ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM/ASSET PRESERVATION OF NATIONAL ROADS/REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE - CONSTRUCTION OF ROAD/SLOPE PROTECTION, DUMAGUETE NORTH ROAD MANJUYOD, NEGROS ORIENTAL, K0062+348-K0062+696, MANJUYOD, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	11/19/2019	11/20-26/2019	11/27/2019	9/12/2019	9/12/2019	10/12/2019	12/20/2019							GoP	96,500,000.00		96,500,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/22/2019	11/22/2019	11/22/2019	11/22/2019				
20HJ0054 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Access Road leading to Marble Cave, La Libertad, Negros Oriental	Construction Section	YES	Competitive Bidding	11/19/2019	11/20-26/2019	11/27/2019	9/12/2019	9/12/2019	10/12/2019	12/20/2019							GoP	9,800,000.00		9,800,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/22/2019	11/22/2019	11/22/2019	11/22/2019				
20HJ0055 - Construction of Covered Court, Brgy. Boliang, Manjuyod, Negros Oriental	Construction Section	YES	Competitive Bidding	11/19/2019	11/20-26/2019	11/27/2019	9/12/2019	9/12/2019	12/10/2019	12/20/2019							GoP	2,970,000.00		2,970,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/22/2019	11/22/2019	11/22/2019	11/22/2019				
20HJ0056 - LOCAL INFRASTRUCTURE PROGRAM - WATER MANAGEMENT FACILITIES - WATER SUPPLY, CONSTRUCTION OF WATER SYSTEM AT BRGY. MANGHULYAWON-POBLACION, LA LIBERTAD, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	11/21/2019	11/22-28/2019	11/29/2019	11/12/2019	11/12/2019	12/12/2019	12/23/2019							GoP	5,940,000.00		5,940,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/25/2019	11/25/2019	11/25/2019	11/25/2019				
20HJ0057 - LOCAL INFRASTRUCTURE PROGRAM - WATER MANAGEMENT FACILITIES - CONSTRUCTION OF WATER SYSTEM AT BRGY. TAMBO, AYUNGON, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	11/21/2019	11/22-28/2019	11/29/2019	11/12/2019	11/12/2019	12/12/2019	12/23/2019							GoP	1,980,000.00		1,980,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/25/2019	11/25/2019	11/25/2019	11/25/2019				
20HJ0058 - Local Infrastructure Program - Local Roads and Bridges - Construction of Road, Maglahos, Vallehermoso, Negros Oriental	Construction Section	YES	Competitive Bidding	11/21/2019	11/22-28/2019	11/29/2019	11/12/2019	11/12/2019	12/12/2019	12/23/2019							GoP	4,950,000.00		4,950,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/25/2019	11/25/2019	11/25/2019	11/25/2019				
20HJ0059 - Construction of Multi-Purpose Building, Brgy. Tinaogan, Bindoy, Negros Oriental	Construction Section	YES	Competitive Bidding	11/21/2019	11/22-28/2019	11/29/2019	11/12/2019	11/12/2019	12/12/2019	12/23/2019							GoP	2,970,000.00		2,970,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/25/2019	11/25/2019	11/25/2019	11/25/2019				
20HJ0060 - CONSTRUCTION OF 1 UNIT ONE-STOREY TWO CLASSROOM SCHOOL BUILDING WITH TOILET ATTACHED AT EACH CLASSROOM AT CANLUTO ES, BINDOY, NEGROS ORIENTAL (UNIT 1)	Construction Section	YES	Competitive Bidding	11/21/2019	11/22-28/2019	11/29/2019	11/12/2019	11/12/2019	12/12/2019	12/23/2019							GoP	3,794,905.12		3,794,905.12	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/25/2019	11/25/2019	11/25/2019	11/25/2019				
20HJ0061 - CONSTRUCTION OF 1 UNIT ONE-STOREY TWO CLASSROOM SCHOOL BUILDING WITH TOILET ATTACHED AT EACH CLASSROOM AT CANLUTO ES, BINDOY, NEGROS ORIENTAL (UNIT 2)	Construction Section	YES	Competitive Bidding	11/21/2019	11/22-28/2019	11/29/2019	11/12/2019	11/12/2019	12/12/2019	12/23/2019							GoP	3,794,905.12		3,794,905.12	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/25/2019	11/25/2019	11/25/2019	11/25/2019				
20HJ0062 - Network Development Program - Road Widening - Primary Roads Dumaguete North Rd (Jct Bais- Kabankalan- Negros Occ Bdry), K0066+940 - K0067+500, K0068+000 - K0068+734, K0071+000 - K0071+502, K0087+350 - K0087+450, K0087+600 - K0087+700, Dumaguete North Road	Construction Section	YES	Competitive Bidding	11/24/2019	11/25-12/01/2019	2/12/2019	12/16/2019	12/16/2019	12/17/2019	12/27/2019							GoP	49,000,000.00		49,000,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/27/2019	11/27/2019	11/27/2019	11/27/2019				
20HJ0063 - LOCAL INFRASTRUCTURE PROGRAM - WATER MANAGEMENT FACILITIES - CONSTRUCTION OF WATER SYSTEM AT BRGY. SANDAYAO AND BRGY. TACPAO, GUIHULNGAN CITY NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	11/24/2019	11/25-12/01/2019	2/12/2019	12/16/2019	12/16/2019	12/17/2019	12/27/2019							GoP	1,980,000.00		1,980,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/27/2019	11/27/2019	11/27/2019	11/27/2019				
20HJ0064 - LOCAL INFRASTRUCTURE PROGRAM - WATER MANAGEMENT FACILITIES - CONSTRUCTION OF WATER SYSTEM FROM PACUAN SOURCE TO SITIO CANDALAGA, BRGY. OWACAN AND SITIO CANSUALING, BRGY. OWACAN, JIMALALUD, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	11/24/2019	11/25-12/01/2019	2/12/2019	12/16/2019	12/16/2019	12/17/2019	12/27/2019							GoP	1,980,000.00		1,980,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	11/27/2019	11/27/2019	11/27/2019	11/27/2019				
20HJ0065 - LOCAL INFRASTRUCTURE PROGRAM - WATER MANAGEMENT FACILITIES - CONSTRUCTION OF WATER SYSTEM AT BRGY. BANOG - BRGY. MALABAGO, JIMALALUD NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	11/27/2019	11/28-12/04/2019	5/12/2019	12/17/2019	12/17/2019	12/18/2019	12/27/2019							GoP	1,980,000.00		1,980,000.00	-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	2/12/2019	2/12/2019	2/12/2019	2/12/2019				

20HJ0068 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities - Repair/Maintenance of Flood Control along La Libertad River (Upstream Section), La Libertad, Negros Oriental	Maintenance Section	YES	Competitive Bidding	4/12/2019	12/05-11/2019	12/12/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	01/08/2020								GoP	2,200,000.00	2,200,000.00			-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	9/12/2019	9/12/2019	9/12/2019	9/12/2019				
20HJ0069 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities - Repair/Maintenance of Flood Control along Manjuyod River (Upstream Section), Manjuyod, Negros Oriental	Maintenance Section	YES	Competitive Bidding	4/12/2019	12/05-11/2019	12/12/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	01/08/2020								GoP	1,524,536.72	1,524,536.72			-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	9/12/2019	9/12/2019	9/12/2019	9/12/2019				
20HJ0070 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities - Repair/Maintenance of Flood Control along Panlayaan River (Downstream Section), Jimalalud, Negros Oriental	Maintenance Section	YES	Competitive Bidding	4/12/2019	12/05-11/2019	12/12/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	01/08/2020								GoP	550,000.00	550,000.00			-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	9/12/2019	9/12/2019	9/12/2019	9/12/2019				
20HJ0071 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities - Repair/Maintenance of Flood Control along Talaptap River (Downstream Section), Bindoy, Negros Oriental	Maintenance Section	YES	Competitive Bidding	4/12/2019	12/05-11/2019	12/12/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	01/08/2020								GoP	2,600,000.00	2,600,000.00			-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	9/12/2019	9/12/2019	9/12/2019	9/12/2019				
20HJ0072 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities - Repair/Maintenance of Tinayunan Flood Control (Upstream Section), Guihulngan City, Negros Oriental	Maintenance Section	YES	Competitive Bidding	4/12/2019	12/05-11/2019	12/12/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	01/08/2019								GoP	1,750,000.00	875,000.00	875,000.00		-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	9/12/2019	9/12/2019	9/12/2019	9/12/2019				
20HJ0073 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities - Repair/Maintenance of Flood Control Along Hilaitan River (Upstream Section), Guihulngan City, Negros Oriental	Maintenance Section	YES	Competitive Bidding	4/12/2019	12/05-11/2019	12/12/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	01/08/2020								GoP	1,400,000.00	700,000.00	700,000.00		-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	9/12/2019	9/12/2019	9/12/2019	9/12/2019				
20HJ0074 - Construction of 1 Unit One-Storey Two Classroom School Building at Don Julian Dela Vina Villegas Memorial ES, Vallehermoso, Negros Oriental	Construction Section	YES	Competitive Bidding	4/12/2019	12/05-11/2019	12/12/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	01/08/2020								GoP	3,561,000.00		3,561,000.00		-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	9/12/2019	9/12/2019	9/12/2019	9/12/2019				
20HJ0075 - Construction of 1 Unit One-Storey Two Classroom School Building at Lag-Asan ES, Guihulngan City, Negros Oriental	Construction Section	YES	Competitive Bidding	4/12/2019	12/05-11/2019	12/12/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	01/08/2020								GoP	3,911,000.00		3,911,000.00		-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	9/12/2019	9/12/2019	9/12/2019	9/12/2019				
20HJ0076 - Construction of 1 Unit One-Storey Three Classroom School Building at Malanga ES, Vallehermoso, Negros Oriental	Construction Section	YES	Competitive Bidding	4/12/2019	12/05-11/2019	12/12/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	01/08/2020								GoP	5,147,000.00		5,147,000.00		-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	9/12/2019	9/12/2019	9/12/2019	9/12/2019				
20HJ0077 - Construction of 1 Unit One-Storey Two Classroom School Building at Ulay ES, Vallehermoso, Negros Oriental	Construction Section	YES	Competitive Bidding	4/12/2019	12/05-11/2019	12/12/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	01/08/2020								GoP	3,581,000.00		3,581,000.00		-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	9/12/2019	9/12/2019	9/12/2019	9/12/2019				
20HJ0042 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Brgy. Imelda to Brgy. Hinakpan Road connecting Guihulngan to Baloc Isabela Road in support of the Coffee and Banana Processors, Guihulngan, Negros Oriental	Construction Section	YES	Competitive Bidding	4/12/2019	12/05-11/2019	12/12/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	01/08/2020								GoP	9,800,000.00		9,800,000.00		-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	9/12/2019	9/12/2019	9/12/2019	9/12/2019				
20HJ0052 - Repair/Maintenance/Rehabilitation of DPWH Utility Quarters, Brgy. Tinaogan, Bindoy, Negros Oriental	Maintenance Section	YES	Competitive Bidding	4/12/2019	12/05-11/2019	12/12/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	01/08/2020								GoP	1,373,450.60	1,373,450.60			-				1. Resident Auditor Parish Priest PICE 4. CANO, Inc.	2. 3.	9/12/2019	9/12/2019	9/12/2019	9/12/2019				
20HJ0066 - LOCAL INFRASTRUCTURE PROGRAM - WATER MANAGEMENT FACILITIES - CONSTRUCTION OF WATER SYSTEM AT BRGY. T HILL - BRGY. IMELDA, GUIHULNGAN CITY NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	12/27/2019															GoP	1,980,000.00		1,980,000.00		-													

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Prepared by:

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