

ANNEX B

Negros Oriental 1st District Engineering Office Procurement Monitoring Report for Civil Works as of June 30, 2020

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 B	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	
COMPLETED PROCUREMENT ACTIVITIES																														
	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	10/3/2019	10/04-10/2019	10/11/2019	10/23/2019	10/23/2019	10/24/2019	11/5/2019	01/27/2020	01/28/2020	02/03/2020	02/09/2020		GoP	49,000,000.00		49,000,000.00	46,546,165.00	46,546,165.00	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	10/7/2019	10/7/2019	10/7/2019	10/7/2019			
	20HJ0003 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Calagtag River, Ayungon, Negros Oriental	Construction Section	YES	Competitive Bidding	10/3/2019	10/4-10/2019	10/11/2019	10/23/2019	10/23/2019	10/24/2019	11/5/2019	01/27/2020	01/28/2020	02/03/2020	02/09/2020		GoP	8,820,000.00		8,820,000.00	8,363,961.21	8,363,961.21	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	10/7/2019	10/7/2019	10/7/2019	10/7/2019			
	20HJ0004 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Mantilo River, La Libertad, Negros Oriental	Maintenance Section	YES	Competitive Bidding	10/3/2019	10/4-10/2019	10/11/2019	10/23/2019	10/23/2019	10/24/2019	11/5/2019	01/27/2020	01/28/2020	01/30/2020	02/05/2020		GoP	19,600,000.00		19,600,000.00	18,612,844.64	18,612,844.64	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	10/7/2019	10/7/2019	10/7/2019	10/7/2019			
	20HJ0006 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Jimatalud River at North Pobacion, Negros Oriental	Construction Section	YES	Competitive Bidding	10/3/2019	10/04-10/2019	10/11/2019	10/23/2019	10/23/2019	10/24/2019	11/5/2019	01/27/2020	01/28/2020	01/29/2020	02/05/2020		GoP	16,618,840.00		16,618,840.00	15,780,154.85	15,780,154.85	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	10/7/2019	10/7/2019	10/7/2019	10/7/2019			
	20HJ0008 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Brgy. Villegas Road connecting Guhungan to Balic to Isabela Road in Support of Banana, Mango and Bamboo Processors, Guhungan, Negros Oriental	Construction Section	YES	Public Bidding	10/23/2019	10/24-30/2019	10/31/2019	11/12/2019	11/12/2019	11/13/2019	11/25/2019	01/27/2020	01/28/2020	01/30/2020	02/05/2020		GoP	9,800,000.00		9,800,000.00	9,309,998.12	9,309,998.12	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	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-Molodogog-Nalandan-Atoles-Bulod Road-Jct. Dumaguete North Road in Support of Broom Reed Maker, Coconut, and Stone Cutting industries, Bindy, Negros Oriental	Construction Section	YES	Competitive Bidding	10/23/2019	10/24-30/2019	10/31/2019	11/12/2019	11/12/2019	11/13/2019	11/25/2019	01/27/2020	01/28/2020	01/30/2020	02/05/2020		GoP	9,800,000.00		9,800,000.00	9,310,458.18	9,310,458.18	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	10/28/2019	10/28/2019	10/28/2019	10/28/2019			
	20HJ0016 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Brgy. Sandaway to Brgy. Taciao Road connecting Jct. Dumaguete North Road in support of Coffee, Coconut, Banana, Bamboo, and Cacao Processors, Guhungan, Negros Oriental	Construction Section	YES	Competitive Bidding	10/24/2019	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/19/2019	11/29/2019	01/27/2020	01/28/2020	01/30/2020	02/05/2020		GoP	9,800,000.00		9,800,000.00	9,310,000.00	9,310,000.00	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	10/31/2019	10/31/2019	10/31/2019	10/31/2019			
	20HJ0017 - BRIDGE - REHABILITATION / MAJOR REPAIR OF PERMANENT BRIDGES - TALAPITAP BR. (B00093NR) ALONG DUMAGUETE NORTH ROAD JCT BALS-KABANKALAN-NEGROS OCC BDRY), Bindy, Negros Oriental	Construction Section	YES	Public Bidding	10/24/2019	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/19/2019	11/29/2019	01/27/2020	01/28/2020	01/30/2020	02/05/2020		GoP	16,464,000.00		16,464,000.00	15,593,249.82	15,593,249.82	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	10/31/2019	10/31/2019	10/31/2019	10/31/2019			
	20HJ0019 - BRIDGE - RETROFITTING/STRENGTHENING OF PERMANENT BRIDGES - PANLAYAN BR. (B00115NR) ALONG DUMAGUETE NORTH ROAD JCT BALS-KABANKALAN-NEGROS OCC BDRY), Jimatalud, Negros Oriental	Construction Section	YES	Competitive Bidding	10/24/2019	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/19/2019	11/25/2019	01/27/2020	01/28/2020	02/03/2020	02/09/2020		GoP	4,351,200.00		4,351,200.00	4,133,640.01	4,133,640.01	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	10/31/2019	10/31/2019	10/31/2019	10/31/2019			
	20HJ0020 - Construction of Covered Court at Brgy. Agutayan, Jimatalud, Negros Oriental	Construction Section	YES	Competitive Bidding	10/29/2019	10/30-11/05/2019	11/6/2019	11/19/2019	11/19/2019	11/20/2019	12/2/2019	01/27/2020	01/28/2020	01/30/2020	02/05/2020		GoP	2,970,000.00		2,970,000.00	2,959,500.00	2,959,500.00	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	10/31/2019	10/31/2019	10/31/2019	10/31/2019			
	20HJ0021 - Construction of Covered Court at Brgy. Cariluto, Bindy, Negros Oriental	Construction Section	YES	Competitive Bidding	10/29/2019	10/30-11/05/2019	11/6/2019	11/19/2019	11/19/2019	11/20/2019	12/2/2019	01/27/2020	01/28/2020	01/30/2020	02/05/2020		GoP	2,970,000.00		2,970,000.00	2,965,000.00	2,965,000.00	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	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	11/6/2019	11/19/2019	11/19/2019	11/20/2019	12/2/2019	01/27/2020	01/28/2020	01/30/2020	02/05/2020		GoP	2,970,000.00		2,970,000.00	2,869,946.03	2,869,946.03	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	10/31/2019	10/31/2019	10/31/2019	10/31/2019			
	20HJ0023 - Construction of Covered Court at Brgy. Owacan, Jimatalud, Negros Oriental	Construction Section	YES	Competitive Bidding	10/29/2019	10/30-11/05/19	11/6/2019	11/19/2019	11/19/2019	11/20/2019	12/2/2019	01/27/2020	01/28/2020	02/03/2020	02/09/2020		GoP	2,970,000.00		2,970,000.00	2,960,000.00	2,960,000.00	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	10/31/2019	10/31/2019	10/31/2019	10/31/2019			
	20HJ0024 - Rehabilitation/Reconstruction 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	11/6/2019	11/19/2019	11/19/2019	11/20/2019	12/2/2019	01/27/2020	01/28/2020	01/30/2020	02/05/2020		GoP	49,000,000.00		49,000,000.00	46,549,999.61	46,549,999.61	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	10/31/2019	10/31/2019	10/31/2019	10/31/2019			

	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	11/6/2019	11/07-13/2019	11/14/2019	11/26/2019	11/26/2019	11/29/2019	12/2/2019	01/27/2020	01/28/2020	01/30/2020	02/05/2020			GoP	9,800,000.00		9,800,000.00	9,309,996.63	9,309,996.63	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	11/11/2019	11/11/2019	11/11/2019	11/11/2019				
	20HJ0030 - Construction of Covered Court at Brgy. Bagic, Manjuyod, Negros Oriental	Construction Section	YES	Competitive Bidding	11/7/2019	11/08-14/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	12/10/2019	01/27/2020	01/28/2020	01/30/2020	02/05/2020			GoP	2,970,000.00		2,970,000.00	2,964,389.55	2,964,389.55	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	11/11/2019	11/11/2019	11/11/2019	11/11/2019				
	20HJ0031 - Construction of Covered Court at Brgy. Balas, Jimalud, Negros Oriental	Construction Section	YES	Competitive Bidding	11/7/2019	11/08-14/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	12/10/2019	01/27/2020	01/28/2020	02/03/2020	02/09/2020			GoP	2,970,000.00		2,970,000.00	2,837,424.39	2,837,424.39	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	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	11/7/2019	11/08-14/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	12/10/2019	01/27/2020	01/28/2020	01/30/2020	02/05/2020			GoP	2,970,000.00		2,970,000.00	2,940,409.70	2,940,409.70	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	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	11/7/2019	11/08-14/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	12/10/2019	01/27/2020	01/28/2020	01/30/2020	02/05/2020			GoP	2,970,000.00		2,970,000.00	2,950,000.00	2,950,000.00	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	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	11/7/2019	11/08-14/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	12/10/2019	01/27/2020	01/28/2020	01/30/2020	02/05/2020			GoP	2,970,000.00		2,970,000.00	2,966,667.90	2,966,667.90	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	11/11/2019	11/11/2019	11/11/2019	11/11/2019				
	20HJ0035 - Construction of Covered Court at Brgy. Maasum, Ayungon, Negros Oriental	Construction Section	YES	Competitive Bidding	11/7/2019	11/08-14/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	12/10/2019	01/27/2020	01/28/2020	01/30/2020	02/05/2020			GoP	2,970,000.00		2,970,000.00	2,959,655.42	2,959,655.42	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	11/11/2019	11/11/2019	11/11/2019	11/11/2019				
	20HJ0037 - Construction of Covered Court at Brgy. Palasan, Tayasan, Negros Oriental	Construction Section	YES	Competitive Bidding	11/7/2019	11/08-14/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	12/10/2019	01/27/2020	01/28/2020	02/03/2020	02/09/2020			GoP	2,970,000.00		2,970,000.00	2,959,779.56	2,959,779.56	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	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 Mabinyay-Ayungon Rd (S00319NR), Ayungon, Negros Oriental	Construction Section	YES	Competitive Bidding	11/7/2019	11/08-14/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	12/10/2019	01/27/2020	01/28/2020	01/30/2020	02/05/2020			GoP	9,996,000.00		9,996,000.00	9,496,196.04	9,496,196.04	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	11/11/2019	11/11/2019	11/11/2019	11/11/2019				
	20HJ0039 - Off-Cartageway Improvement - Tertiary Roads Guihulngan-Baloc-kubiera Road - K0121 + 889- K0123 + 000, Guihulngan City, Negros Oriental	Construction Section	YES	Competitive Bidding	11/7/2019	11/08-14/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	12/10/2019	01/27/2020	01/28/2020	01/30/2020	02/05/2020			GoP	9,800,000.00		9,800,000.00	9,309,463.88	9,309,463.88	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	11/11/2019	11/11/2019	11/11/2019	11/11/2019				
	20HJ0040 - Construction of Covered Court at Brgy. Tubod, Binloy, Negros Oriental	Construction Section	YES	Competitive Bidding	11/7/2019	11/08-14/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	12/10/2019	01/27/2020	01/28/2020	01/30/2020	02/05/2020			GoP	2,970,000.00		2,970,000.00	2,965,000.00	2,965,000.00	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	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. Candamay Road in support of Mango Growers, and Silica Mining Industries, Ayungon, Negros Oriental	Construction Section	YES	Competitive Bidding	11/12/2019	11/13-19/2019	11/20/2019	12/2/2019	12/2/2019	12/3/2019	12/16/2019	01/27/2020	01/28/2020	01/30/2020	02/09/2020			GoP	8,800,000.00		8,800,000.00	9,309,549.92	9,309,549.92	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	11/15/2019	11/15/2019	11/15/2019	11/15/2019				
	20HJ0042 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Brgy. Imelda to Brgy. Hnagan Road connecting Guihulngan to Baloc Isabela Road in support of the Coffee and Banana Processors, Guihulngan, Negros Oriental	Construction Section	YES	Competitive Bidding	11/12/2019	11/13-19/2019	11/20/2019	12/2/2019	12/2/2019	12/3/2019	12/13/2019	01/27/2020	01/28/2020	02/03/2020	02/09/2020			GoP	22,757,560.00		22,757,560.00	9,309,988.15	9,309,988.15	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	11/15/2019	11/15/2019	11/15/2019	11/15/2019				
	20HJ0044 - Network Development - Off-Cartageway Improvement: Tertiary Roads: Mabinyay-Ayungon Rd., Ayungon, Negros Oriental	Construction Section	YES	Competitive Bidding	11/12/2019	11/13-19/2019	11/20/2019	12/2/2019	12/2/2019	12/3/2019	12/13/2019	01/27/2020	01/28/2020	02/03/2020	02/09/2020			GoP	22,757,560.00		22,757,560.00	21,616,300.43	21,616,300.43	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	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 - Canlaan City - La - Castellana Rd Vallehermoso, Negros Oriental	Construction Section	YES	Competitive Bidding	11/12/2019	11/13-19/2019	11/20/2019	12/2/2019	12/2/2019	12/3/2019	12/13/2019	01/27/2020	01/28/2020	01/30/2020	02/05/2020			GoP	14,308,000.00		14,308,000.00	13,592,600.00	13,592,600.00	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	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	11/12/2019	11/13-19/2019	11/20/2019	12/2/2019	12/2/2019	12/3/2019	12/13/2019	01/27/2020	01/28/2020	02/03/2020	02/09/2020			GoP	2,970,000.00		2,970,000.00	2,961,439.67	2,961,439.67	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	11/15/2019	11/15/2019	11/15/2019	11/15/2019				
	0HJ0047 - Construction of Covered Court at Brgy. Nagasua, Guihulngan City, Negros Oriental	Construction Section	YES	Competitive Bidding	11/12/2019	11/13-19/2019	11/20/2019	12/2/2019	12/2/2019	12/3/2019	12/13/2019	01/27/2020	01/28/2020	01/30/2020	02/05/2020			GoP	2,970,000.00		2,970,000.00	2,959,955.45	2,959,955.45	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	11/15/2019	11/15/2019	11/15/2019	11/15/2019				
	20HJ0049 - Asset Preservation Program-Preventive Maintenance Primary Roads - Dumaguete North Rd Jct Basa-Kabankalan-Negros Occ Bdry), Manjuyod, Negros Oriental	Construction Section	YES	Competitive Bidding	11/14/2019	11/15-21/2019	11/22/2019	12/4/2019	12/4/2019	12/5/2019	12/17/2019	01/27/2020	01/28/2020	02/03/2020	02/09/2020			GoP	48,739,320.00		48,739,320.00	46,270,314.12	46,270,314.12	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	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	12/4/2019	12/4/2019	12/5/2019	12/17/2019	01/27/2020	01/28/2020	02/03/2020	02/09/2020			GoP	2,970,000.00		2,970,000.00	2,961,747.01	2,961,747.01	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	11/18/2019	11/18/2019	11/18/2019	11/18/2019				
	20HJ0051 - Asset Preservation Program-Preventive Maintenance Tertiary Roads - Mabinyay-Ayungon Rd., Ayungon, Negros Oriental	Construction Section	YES	Competitive Bidding	11/14/2019	11/15-21/2019	11/22/2019	12/4/2019	12/4/2019	12/5/2019	12/17/2019	01/27/2020	01/28/2020	02/03/2020	02/09/2020			GoP	6,283,760.00		6,283,760.00	5,966,498.90	5,966,498.90	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	11/18/2019	11/18/2019	11/18/2019	11/18/2019				
	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	12/9/2019	12/9/2019	12/10/2019	12/20/2019	01/27/2020	01/28/2020	02/03/2020	02/09/2020			GoP	9,800,000.00		9,800,000.00	9,502,649.07	9,502,649.07	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	11/22/2019	11/22/2019	11/22/2019	11/22/2019				
	20HJ0055 - Construction of Covered Court, Brgy. Balaong, Manjuyod, Negros Oriental	Construction Section	YES	Competitive Bidding	11/19/2019	11/20-26/2019	11/27/2019	12/9/2019	12/9/2019	12/10/2019	12/20/2019	01/27/2020	01/28/2020	02/03/2020	02/09/2020			GoP	2,970,000.00		2,970,000.00	2,961,704.78	2,961,704.78	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	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. MANGHALAYWON, POBLACION, LA LIBERTAD, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	11/21/2019	11/22-28/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/23/2019	01/27/2020	01/28/2020	02/03/2020	02/09/2020		GoP	5,940,000.00		5,940,000.00	5,882,569.34	5,882,569.34	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	11/25/2019	11/25/2019	11/25/2019	11/25/2019				
20HJ0058 - Local Infrastructure Program - Local Roads and Bridges - Construction of Road, Magahos, Vallehermoso, Negros Oriental	Construction Section	YES	Competitive Bidding	11/21/2019	11/22-28/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/23/2019	01/27/2020	01/28/2020	01/30/2020	02/05/2020		GoP	4,950,000.00		4,950,000.00	4,702,500.00	4,702,500.00	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	11/25/2019	11/25/2019	11/25/2019	11/25/2019				
20HJ0059 - Construction of Multi-Purpose Building, Brgy. Tinaagan, Bindoy, Negros Oriental	Construction Section	YES	Competitive Bidding	11/21/2019	11/22-28/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/23/2019	01/27/2020	01/28/2020	01/31/2020	02/09/2020		GoP	2,970,000.00		2,970,000.00	2,940,300.00	2,940,300.00	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	11/25/2019	11/25/2019	11/25/2019	11/25/2019				
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	12/4/2019	12/05-11/2019	12/12/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	01/08/2020	3/17/2020	03/18/2020	03/19/2020	03/24/2020		GoP	2,200,000.00	2,200,000.00	2,187,438.10	2,187,438.10	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/9/2019	12/9/2019	12/9/2019	12/9/2019				
20HJ0071 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities - Repair/Maintenance of Flood Control along Talaplap River (Downstream Section), Bindoy, Negros Oriental	Maintenance Section	YES	Competitive Bidding	12/4/2020	12/05-11/2019	12/12/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	01/08/2020	3/17/2020	03/18/2020	03/19/2020	03/24/2020		GoP	2,600,000.00	2,600,000.00	2,597,997.27	2,597,997.27	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/9/2019	12/9/2019	12/9/2019	12/9/2019				
20HJ0072 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities - Repair/Maintenance of Tinaayunan Flood Control (Upstream Section), Guhulungan City, Negros Oriental	Maintenance Section	YES	Competitive Bidding	12/4/2020	12/05-11/2019	12/12/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	01/08/2019	3/17/2020	03/18/2020	03/19/2020	03/24/2020		GoP	875,000.00	875,000.00	869,995.61	869,995.61	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	12/9/2019	12/9/2019	12/9/2019	12/9/2019				
Total Allocated Budget of Procurement Activities																			424,351,240.00											
Total Contract Price of Procurement Activities Conducted																				393,517,448.36										
Total Savings (Total Allocated Budget - Total Contract Price)																				30,833,791.64										

ON-GOING PROCUREMENT ACTIVITIES																													
20HJ0001 - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads - Vallehermoso-Carlanon City-La Castellana Rd - K0150 + 000 - K0150 + 100, K0166 + 522 - 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	10/3/2019	10/04-10/2019	10/11/2019	10/23/2019	10/23/2019	10/24/2019	11/5/2019						GoP	25,480,000.00		25,480,000.00	-	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	7/10/2019	7/10/2019	7/10/2019	7/10/2019				
20HJ0005 - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads - Mabunay-Ayungan Rd-K0100 + 800 - K0107 + 098, K0109 + 000 - K0109 + 716, K0111 + 415 - K0112 + 020, K0112 + 571 - K0113 + 000, K0114 + 000 - K0114 + 765, Ayungan, Negros Oriental	Construction Section	YES	Competitive Bidding	10/3/2019	10/04-10/2019	10/11/2019	10/23/2019	10/23/2019	10/24/2019	11/5/2019						GoP	22,037,260.00		22,037,260.00	-	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	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 Linohanghan River at Carlanon City, Negros Oriental	Construction Section	YES	Competitive Bidding	10/3/2019	10/04-10/2019	10/11/2019	10/23/2019	10/23/2019	10/24/2019	11/5/2019						GoP	16,660,000.00		16,660,000.00	-	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	7/10/2019	7/10/2019	7/10/2019	7/10/2019				
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	11/12/2019	11/12/2019	11/13/2019	11/25/2019						GoP	49,000,000.00		49,000,000.00	-	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	10/28/2019	10/28/2019	10/28/2019	10/28/2019				
20HJ0010 - Asset Preservation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads along Guhulungan-Baloc-Isabela Rd., K0124+595-K0124+587, Guhulungan City, Negros Oriental	Construction Section	YES	Competitive Bidding	10/23/2019	10/24-30/2019	10/31/2019	11/12/2019	11/12/2019	11/13/2019	11/25/2019						GoP	9,800,000.00		9,800,000.00	-	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	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	11/12/2019	11/12/2019	11/13/2019	11/25/2019						GoP	49,000,000.00		49,000,000.00	-	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	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 Mabaigo River, Carlanon City, Negros Oriental	Construction Section	YES	Competitive Bidding	10/23/2019	10/24-30/2019	10/31/2019	11/12/2019	11/12/2019	11/13/2019	11/25/2019						GoP	14,700,000.00		14,700,000.00	-	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	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 Bateles River Guhuhangan City, Negros Oriental	Construction Section	YES	Public Bidding	10/23/2019	10/24-30/2019	10/31/2019	11/12/2019	11/12/2019	11/13/2019	11/25/2019									GoP	24,500,000.00	24,500,000.00	-							1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	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 Guhuhangan-Batooc-Iababela Rd. Guhuhangan City, Negros Oriental	Construction Section	YES	Competitive Bidding	10/24/2019	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/19/2019	11/29/2019									GoP	25,970,000.00	25,970,000.00	-							1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	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, Guhuhangan City, Negros Oriental	Construction Section	YES	Competitive Bidding	10/24/2019	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/19/2019	11/29/2019									GoP	5,880,000.00	5,880,000.00	-							1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	10/31/2019	10/31/2019	10/31/2019	10/31/2019				
20HJ0025 - Asset Preservation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads along Mabini-Ayungon Rd. - K0132+282-K0133+000, Ayungon, Negros Oriental	Construction Section	YES	Competitive Bidding	11/6/2019	11/07-13/2019	11/14/2019	11/26/2019	11/26/2019	11/27/2019	12/2/2019									GoP	12,519,500.00	12,519,500.00	-							1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	11/11/2019	11/11/2019	11/11/2019	11/11/2019				
20HJ0028 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Malibla River, Canlanon City, Negros Oriental	Construction Section	YES	Competitive Bidding	11/6/2019	11/07-13/2019	11/14/2019	11/26/2019	11/26/2019	11/27/2019	12/2/2019									GoP	49,000,000.00	49,000,000.00	-							1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	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 Tourist Destinations - Access Road from Brgy. Poblacion to Pacuan Provincial Road leading to Pacuan Caves, La Libertad, Negros Oriental	Construction Section	YES	Competitive Bidding	11/6/2019	11/07-13/2019	11/14/2019	11/26/2019	11/26/2019	11/27/2019	12/2/2019									GoP	9,800,000.00	9,800,000.00	-							1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	11/11/2019	11/11/2019	11/11/2019	11/11/2019				
20HJ0036 - Construction of Covered Court at Brgy. Parolas, Manjuyod, Negros Oriental	Construction Section	YES	Competitive Bidding	11/7/2019	11/8-14/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	12/10/2019									GoP	2,970,000.00	2,970,000.00	-							1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	11/11/2019	11/11/2019	11/11/2019	11/11/2019				
20HJ0043 - Paving of Unpaved Roads - Tertiary Roads - Guhuhangan-Batooc-Iababela Rd. - K0149+545 - K0149+600, K0150+260 - K0150+475, Guhuhangan City, Negros Oriental	Construction Section	YES	Competitive Bidding	11/12/2019	11/13-19/2019	11/20/2019	12/2/2019	12/2/2019	12/3/2019	12/13/2019									GoP	7,002,100.00	7,002,100.00	-							1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	11/15/2019	11/15/2019	11/15/2019	11/15/2019				
20HJ0048 - Construction of Covered Court at Brgy. Tacpaos, Guhuhangan City, Negros Oriental	Construction Section	YES	Competitive Bidding	11/12/2019	11/13-19/2019	11/20/2019	12/2/2019	12/2/2019	12/3/2019	12/13/2019									GoP	2,970,000.00	2,970,000.00	-							1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	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. Duba to Brgy. Pinucuan Road to Ulay Road Connecting Vallehermoso - Canlanon City to La Castellana Road in Support of Cocoa, Bamboo, Banana and Coffee Growers, Vallehermoso, Negros Oriental	Construction Section	YES	Competitive Bidding	11/6/2019	11/07-13/2019	11/14/2019	12/4/2019	12/4/2019	12/5/2019	12/17/2019									GoP	19,600,000.00	19,600,000.00	-							1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	11/11/2019	11/11/2019	11/11/2019	11/11/2019				
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	12/4/2019	12/4/2019	12/5/2019	12/17/2019									GoP	1,982,537.60	1,982,537.60	-							1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	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 ROADS/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	12/9/2019	12/9/2019	12/10/2019	12/20/2019									GoP	96,500,000.00	96,500,000.00	-							1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	11/22/2019	11/22/2019	11/22/2019	11/22/2019				
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	12/11/2019	12/11/2019	12/12/2019	12/23/2019									GoP	1,980,000.00	1,980,000.00	-							1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	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	12/11/2019	12/11/2019	12/12/2019	12/23/2019									GoP	3,794,905.12	3,794,905.12	-							1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	11/25/2019	11/25/2019	11/25/2019	11/25/2019				

[illegible]

20HJ0102 - LOCAL PROGRAM CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - WATER MANAGEMENT FACILITIES - WATER SUPPLY, CONSTRUCTION OF WATERWORKS SYSTEM LEVEL II, LA LIBERTAD, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	1/28/2020	01/29-2/4/2020	2/5/2020	2/17/2020	2/17/2020	02/18/2020	02/28/2020						GoP	14,700,000.00		14,700,000.00	-			1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	2/4/2020	2/4/2020	2/4/2020	2/4/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
20HJ0103 - Flood Control Structures / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Construction of Flood Control along Bateria River Guhulungan City, Negros Oriental	Construction Section	YES	Competitive Bidding	1/28/2020	01/28 - 02/04/2020	2/5/2020	2/17/2020	2/17/2020	02/18/2020	02/28/2020						GoP	9,800,000.00		9,800,000.00	-			1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	2/4/2020	2/4/2020	2/4/2020	2/4/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
20HJ0104 - Concreting of Barangay Poblacion to Barangay Aya, La Libertad, Negros Oriental	Construction Section	YES	Competitive Bidding	2/3/2020	02/04-10/2020	2/11/2020	2/4/2020	02/24/2020	02/25/2020	03/06/2020						GoP	49,500,000.00		49,500,000.00	-			1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	2/4/2020	2/4/2020	2/4/2020	2/4/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
20HJ0105 - Local Program - Local Infrastructure Program - Rehabilitation of the Manjuyod White Sand Bar Cottages Manjuyod, Negros Oriental	Construction Section	YES	Competitive Bidding	2/26/2020	02/07-03/04/2020	3/5/2020	3/17/2020	03/17/2020	03/18/2020	03/30/2020						GoP	4,950,000.00		4,950,000.00	-			1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	2/26/2020	2/26/2020	2/26/2020	2/26/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
20HJ0108 - Construction of Multi-Purpose Building (Covered Court), Barangay Tagbina, Valdehormoso, Negros Oriental	Construction Section	YES	Competitive Bidding	2/6/2020	02/07-13/2020	2/14/2020	2/26/2020	2/26/2020	02/27/2020	03/10/2020						GoP	4,900,000.00		4,900,000.00	-			1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	2/6/2020	2/6/2020	2/6/2020	2/6/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
20HJ0111 - Construction/Rehabilitation of Multi-Purpose Building, Brgy. Pula, Cantalon City, Negros Oriental	Construction Section	YES	Competitive Bidding	2/6/2020	02/07-13/2020	2/14/2020	2/26/2020	2/26/2020	02/27/2020	03/10/2020						GoP	4,950,000.00		4,950,000.00	-			1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	2/6/2020	2/6/2020	2/6/2020	2/6/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
20HJ0107 - Construction of Roads, Jct. Dumaguete North Road to Barangay Candanaya Road, Ayungon, Negros Oriental	Construction Section	YES	Competitive Bidding	2/10/2020	02/11-17/2020	2/18/2020	3/2/2020	03/02/2020	03/03/2020	03/13/2020						GoP	9,800,000.00		9,800,000.00	-			1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	2/10/2020	2/10/2020	2/10/2020	2/10/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
20HJ0086 - LOCAL INFRASTRUCTURE PROGRAM - WATER MANAGEMENT FACILITIES - CONSTRUCTION OF WATER SYSTEM AT BRGY. T.HILL - BRGY. MELDA, GUHULUNGAN CITY NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	2/13/2020	02/14-20/2020	2/21/2020	3/4/2020	03/04/2020	03/05/2020	03/17/2020						GoP	1,980,000.00		1,980,000.00	-			1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	2/13/2020	2/13/2020	2/13/2020	2/13/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
20HJ0095 - Construction of Multi-Purpose Building (Covered Court), Barangay Salang, Bindoy, Negros Oriental	Construction Section	YES	Competitive Bidding	2/13/2020	02/14-20/2020	2/21/2020	3/4/2020	3/4/2020	03/05/2020	03/17/2020						GoP	2,940,000.00		2,940,000.00	-			1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	2/13/2020	2/13/2020	2/13/2020	2/13/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
20HJ0106 - Construction/Rehabilitation of Local Roads, Brgy. Inedla, Guhulungan, Negros Oriental	Construction Section	YES	Competitive Bidding	2/13/2020	02/14-20/2020	2/21/2020	3/4/2020	03/04/2020	03/05/2020	03/17/2020						GoP	12,375,000.00		12,375,000.00	-			1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	2/13/2020	2/13/2020	2/13/2020	2/13/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
20HJ0109 - Local Program - Construction / Repair / Improvement of Various Infrastructure Including Local Projects - Flood Control and Drainage - Flood Control Structures / Facilities - Construction of Flood Control Along La Libertad River (Upstream), La Libertad, Negros Oriental	Construction Section	YES	Competitive Bidding	2/13/2020	02/14-20/2020	2/21/2020	3/4/2020	03/04/2020	03/05/2020	03/17/2020						GoP	14,700,000.00		14,700,000.00	-			1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	2/13/2020	2/13/2020	2/13/2020	2/13/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
20HJ0112 - Construction of Roads, Barangay Panciao Road to Barangay Lamong Road Connecting Mabina to Ayungon Road, Manjuyod, Negros Oriental	Construction Section	YES	Competitive Bidding	2/13/2020	02/14-20/2020	2/21/2020	3/4/2020	03/04/2020	03/05/2020	03/17/2020						GoP	14,700,000.00		14,700,000.00	-			1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	2/13/2020	2/13/2020	2/13/2020	2/13/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
20HJ0110 - Construction/Rehabilitation of Barangay Tayalong to Barangay Aya, La Libertad, Negros Oriental	Construction Section	YES	Competitive Bidding	2/18/2020	02/19-25/2020	2/26/2020	3/9/2020	03/09/2020	03/10/2020	03/20/2020						GoP	49,500,000.00		49,500,000.00	-			1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	2/18/2020	2/18/2020	2/18/2020	2/18/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
20HJ0105 - Local Program - Local Infrastructure Program - Rehabilitation of the Manjuyod White Sand Bar Cottages, Manjuyod, Negros Oriental	Construction Section	YES	Competitive Bidding	2/26/2020	02/27-03/04/2020	3/5/2020	3/17/2020	03/17/2020	03/18/2020	03/30/2020						GoP	4,950,000.00		4,950,000.00	-			1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	2/26/2020	2/26/2020	2/26/2020	2/26/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
20HJ0113 - Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, Bindoy, Negros Oriental	Construction Section	YES	Competitive Bidding	3/3/2020	03/04-10/2020	3/11/2020	3/23/2020	03/23/2020	03/24/2020	04/03/2020						GoP	2,970,000.00		2,970,000.00	-			1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	3/3/2020	3/3/2020	3/3/2020	3/3/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
20HJ0114 - Concreting of Brgy. Pecosawan FMR, Tayasan, Negros Oriental	Construction Section	YES	Competitive Bidding	3/30/2020	03/31 - 04/13/2020	4/14/2020	5/4/2020	05/04/2020	05/05/2020	05/15/2020						GoP	11,940,000.00		11,940,000.00	-			1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	3/30/2020	3/30/2020	3/30/2020	3/30/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
20HJ0119 - Repair and Rehabilitation of Infrastructure Facilities and other Related Activities-Routine Maintenance of National Roads and Bridges-Tertiary Roads along Mainstay-Ayungon Rd. K0131+422 - K0131+494 (L.S), Ayungon, Negros Oriental	Maintenance Section	NO	Competitive Bidding	6/23/2020	06/24-30/2020	7/1/2020	7/14/2020	07/14/2020	07/15/2020	07/17/2020						GoP	577,838.46	577,838.46		575,836.04		575,836.04	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	6/23/2020	6/23/2020	6/23/2020	6/23/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
20HJ0117 - Repair/Maintenance of DPWH Building Quarter's Tinagan, Bindoy, Negros Oriental	Maintenance Section	NO	Competitive Bidding	5/18/2020	05/19-25/2020	5/26/2020	6/18/2020	06/18/2020	06/19/2020	06/29/2020						GoP	1,000,000.00	1,000,000.00		998,000.00		998,000.00	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	5/18/2020	5/18/2020	5/18/2020	5/18/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
20HJ0118 - Installation of Solar Pavement Slabs along Dumaguete North Road (DNR)	Maintenance Section	NO	Competitive Bidding	05/20/2020	05/21-27/2020	05/29/2020	06/18/2020	06/18/2020	06/19/2020	06/29/2020						GoP	3,667,000.00	3,667,000.00		3,630,330.00		3,630,330.00	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	5/20/2020	5/20/2020	5/20/2020	5/20/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
20HJ0115 - Concreting of Sitio Manghulund-Sitio Iaya, Brgy. Andus FMR, Ayungon Negros Oriental	Construction Section	YES	Competitive Bidding	5/21/2020	05/22-26/2020	5/29/2020	6/18/2020	06/18/2020	06/19/2020	07/01/2020						GoP	24,875,000.00		24,875,000.00	-			1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	5/21/2020	5/21/2020	5/21/2020	5/21/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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Prepared by:

NILO E. MATUOG
Head, BAC Secretariat

Recommended for Approval by:

JESSIE C. PAQUIBO
BAC Chairperson

APPROVED:

JOEL MELCHOR R. BOCO
Head of Procuring Entity