ANNEX B

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

Code Breautement	- PMO/	Is this an Early	Made of					•	Assual D	resurement Asti	heller.						Pausa of		ABC (PhP)			ntract Cost (PhP	n	List of Invited	_		Date of Receipt	a of Invitation	Damarka
(PAP) Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Funds	Total	MOOE	со	Total	MOOE PILE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation Post Qual Delivery/ (Exp	plaining changes from the APP)
		Acuray.		Conference			Check	Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance										Check	Bids	Completion/ Acceptance (if applicable)	une Arry
											Awaiu																	(ii applicatie)	
COMPLETED PROCUREMENT	T ACTIVITIES			1		1																							
20HJ0002 - Construction/Maintenance of	of																												Ų.
Construction/Maintenance or Flood Mitigation Structures a Drainage Systems -	Constitution	YES	Competitive Bidd	ng 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	Resident Auditor Parish Priest PICE	10/7/2019	10/7/2019	10/7/2019	10/7/2019	ų.
Construction of Flood Contro along Brgy. San Jose,	rol																							4. CANO, Inc.					ų.
along Brgy. San Jose, Manjuyod, Negros Oriental																													
20HJ0003 - Construction/Maintenance of	of																												ų.
Flood Mitigation Structures a Drainage Systems -	Construction Section	YES	Competitive Bidd	ng 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	Resident Auditor Parish Priest PICE CANO, Inc.	10/7/2019	10/7/2019	10/7/2019	10/7/2019	
	ol Section																							3. PICE 4. CANO, Inc.					
along Calagcalag I River, Ayungon, Negros Oriental																													
20HJ0004 - Construction/Maintenance of	at .																												
Flood Mitigation Structures a Drainage Systems -	and Maintenance	YES	Competitive Bidd	ng 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	Resident Auditor Parish Priest PICE	10/7/2019	10/7/2019	10/7/2019	10/7/2019	
Construction of Flood Contro along Martilo River, La Liber	Section	120	Compensive Blod	ng 10/32013	104-102013	101112013	10232013	1012512013	101242013	11/32013	0102112020	011202020	0113012020	02002020				13,000,000.00		12,000,000.00	10,012,044.04		10,012,044.04	3. PICE 4. CANO, Inc.	10772013	10112013	107/2013	107,2013	
Negros Oriental	ridu,																												
20HJ0006 - Construction/Maintenance of																													
Flood Mitigation Structures a Drainage Systems -	and Construction	YES	Competitive Bidd	ng 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	Resident Auditor Parish Priest	10/7/2019	10/7/2019	10/7/2019	10/7/2019	
Construction of Flood Contro along Jimalalud River at Nor	ol lor	160	Compensive Blod	ng 10/3/2019	1004-10/2019	10/1/2019	10/23/2019	10/23/2019	10/24/2019	11/3/2019	01/21/2020	01/28/2020	01/29/2020	02/05/2020			Gur	10,010,040.00		10,010,040.00	15,760,154.65		15,760,154.65	2. Parish Priest 3. PICE 4. CANO, Inc.	10//2019	10///2019	107/2019	107/2019	
Poblacion, Negros Oriental	irth																												
20HJ0008 -																													
Construction/Improvement of Access Roads leading to	of																												
Trades, Industries and	eras Construction			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		01/30/2020	02/05/2020				9,800,000.00			9,309,998.12		9,309,998.12	Resident Auditor Parish Priest	10/28/2019	10/28/2019	10/28/2019	10/28/2019	
Road connecting Guihulnga Baloc to Isabela Road in	egas Construction an to Section	YES	Publiuc 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	2. Parish Priest 3. PICE 4. CANO, Inc.	10/28/2019	10/28/2019	10/28/2019	10/28/2019	
Bamboo Processors, Guihulngan, Negros Orienta	le																												
20HJ0012 - Construction/Improvement of	ad																												-
Access Roads leading to Trades, Industries and	DF .																												
																								Resident Auditor					
Mantahaw-Mologpolog- Nalundan-Atotes-Bulod Roa Jct. Dumaguete North Road	Construction ad- Section	YES	Competitive Bidd	ng 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	2. Parish Priest 3. PICE 4. CANO, Inc.	10/28/2019	10/28/2019	10/28/2019	10/28/2019	
Support of Broom Reed Mak Coconut, and Stone Cutting	ker,																												
Industries, Bindoy, Negros Oriental	'																												ų.
20HJ0016 -																													
Construction/Improvement of Access Roads leading to	of																												
Trades, Industries and Economic Zones - Brgy.																								Resident Auditor					
Sandayao to Brgy. Tacpao Road connecting Jct. Dumaguete North Road in	Construction Section	YES	Competitive Bidd	ng 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	2. Parish Priest 3. PICE	10/31/2019	10/31/2019	10/31/2019	10/31/2019	
support of Coffee, Coconut,																								4. CANO, Inc.					
Banana, Bamboo, and Caca Processors, Guihulngan,	ao																												
Negros Oriental																													
20HJ0017 - BRIDGE - REHABILITATION / MAJOR	:																												
REPAIR OF PERMANENT BRIDGES - TALAPTAP BR.	Construction	YES	Publiuc Bidding	10/24/2019		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	Resident Auditor Parish Priest	10/31/2019	10/31/2019	10/31/2019	10/31/2019	
(B00093NR) ALONG DUMAGUETE NORTH RD(J BAIS-KABANKALAN-NEGR	ICT Section	TES	Public Blodin	10/24/2019	10/25-31/2019	11/4/2019	11/18/2019	11/18/2019	11/19/2019	11/29/2019	01/2//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	Resident Auditor Parish Priest PICE CANO, Inc.	10/31/2019	10/31/2019	10/31/2019	10/31/2019	
OCC BDRY), Binday, Negra	rus os																												
Oriental 20HJ0019 - BRIDGE -																													
RETROFITTING/STRENGTH ING OF PERMANENT BRIDGES - PANLAYA-AN B																								Resident Auditor					
BRIDGES - PANLAYA-AN B (B00115NR) ALONG DUMAGUETE NORTH RD(J	Construction	YES	Competitive Bidd	ng 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	Resident Auditor Parish Priest PICE	10/31/2019	10/31/2019	10/31/2019	10/31/2019	
BAIS-KABANKALAN-NEGR OCC BDRY), Jimalalud, Neg	ROS																							4. CANO, Inc.					
Oriental 20HJ0020 - Construction of																								Resident Auditor					
20HJ0020 - Construction of Covered Court at Brgy. Agutayon, Jimalalud, Negro	Construction	YES	Competitive Bidd	ng 10/29/2019	10/30 - 11/05/2019	9 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	Resident Auditor Parish Priest PICE CANO, Inc.	10/31/2019	10/31/2019	10/31/2019	10/31/2019	
Oriental																								4. CANO, Inc.					
20HJ0021 - Construction of Covered Court at Brgy. Canl	f Construction Section	YES	Competitive Bidd	ng 10/29/2019	10/30 - 11/05/2019	9 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	2. Parish Priest 3. PICE	10/31/2019	10/31/2019	10/31/2019	10/31/2019	
Bindoy, Negros Oriental																								4. CANO, Inc. 1. Resident Auditor					
20HJ0022 - Construction of Covered Court at Brgy. Linas Tayasan, Negros Oriental	Construction Section	YES	Competitive Bidd	ng 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	2. Parish Priest 3. PICE 4. CANO, Inc.	10/31/2019	10/31/2019	10/31/2019	10/31/2019	
20HJ0023 - Construction of				1																				4. CANO. Inc. 1. Resident Auditor 2. Parish Priest					
Covered Court at Brgy. Owacan, Jimalalud, Negros	Construction Section	YES	Competitive Bidd	ng 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	2. Parish Priest 3. PICE 4. CANO, Inc.	10/31/2019	10/31/2019	10/31/2019	10/31/2019	
Oriental														1										4. CANO, Inc.					
20HJ0024 - Rehabilitation/Reconstruction	on of																												
Roads with, Slope Collapse and Landslide - Primary Roa		YES		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	Resident Auditor Parish Priest	10/31/2019	10/31/2019	10/31/2019	10/31/2019	
Dumaguete North Rd (Jct Ba Kahankalan-Negros Occ Rd	lais- Section	TES	Competitive Bidd	ng 1urzsrz019	10/30-11/05/19	11/6/2019	11/19/2019	11/19/2019	11/2U/2U19	12/2/2019	U1/2//2U20	01/28/2020	01/3U/2U20	02/05/2020			GOP	49,000,000.00		49,000,000.00	14.888,894,00		46,549,999.61	2. Parish Priest 3. PICE 4. CANO, Inc.	10/31/2019	10/31/2019	10/31/2019	10/3 1/20 19	
K0062+828 - K0063+148, Manjuyod, Negros Oriental																													
, , ,				1		1		1	1			1	1	1							1		l		1		l	1 1 1	

20H-0006-Comergence and Special Specia	
Declared Tourism Designed Tourism Designed Tourism Declared Tourism Declar	11/11/2019
20H30030 - Construction of Contract Right Register. Many Name Of Contr	11/11/2019
20HJ0031 - Construction of Content Court at Bigs, Balasas, Jansabaus, Negro Citerial Jansabaus, Section Jansabaus, Content Court at Bigs, Balasas, Jansabaus, Negro Citerial Section Jansabaus, Content Court at Bigs, Balasas, Content Court at Bigs, Balasas, Section Jansabaus, Content Court at Bigs, Balasas, Section Jansabaus, Content Court at Bigs, Balasas, Section Jansabaus, Content Court at Bigs, Balasas, C	11/11/2019
2941/032 - Construction of Covered Count at Bry Count at Bry Competitive Bidding 11/72019 1108-142019 11/72019	11/11/2019
2014/0033 - Construction of Covered Co	11/11/2019
20/1/2004 - Construction of Covered Court at Bigs, Humay- Covered Court at Bigs,	11/11/2019
Magazia Chieralal Maga	11/11/2019
2014/0037 - Construction of Comment Co	11/11/2019
20H3038 - Asset Presentation- Rahabilitation Reconstruction of National Robust with Sips., Step Collapse, and Landblider - Farriary Robust shore Slading Malkings August 1998. Ayrungon Robust 1998. Ayru	11/11/2019
201-00039 - OR-Cartiagreesy improvement "Terfay Roads Audio Competitive Bisding 11/7/2019 11/08-14/2019 11/15/	11/11/2019
20HJ0040 · Construction of Covered Court at Bigs; Tubod. Bindon, Nagro Oriental Bindon, Section 1, 17/2019 11/08-14/2019 11/17/2019 11/08-2019 11/17/2019 11/08/2019 11/17/2019 11/08/2019 11/17/2019	11/11/2019
201/J0041 - Convergence and Special Special Sport Program - Construction/Improvement of Access Rockies Sending to Tartises, Inclusives adding and Economic Special Spe	11/15/2019
201-0002 - Convergence and Special Spe	11/10/2019
20H/J0044 - Network Development - Of Carlinglaway Improvement - Fleating Reads of Re	11/15/2019
20HJ0M5 - Asset Preservation-Renationation Recommission Relabilitation Recommission Report Relabilitation Recommission Relabilitation Recommission Report Relabilitation Recommission Report Relabilitation Recommission Relabilitation Recommission Relabilitation Recommission Relabilitation Recommission Relabilitation R	11/15/2019
201/U0046 - Contention of Content	11/15/2019
Observation	11/15/2019
Netropic Unitertial 20HU0049 - Naset Preservation Program - Prevential Assert Preservation Program - Prevential Assert Preservation Program - Prevential Assert Preservation Assert Preser	11/22/2019
201/02/00 - Construction of Convention of Co	11/18/2019
201-00051 - Asset Preservation Program - Preventive Materian-Angular Character Charact	11/18/2019
20HJ0054 - Convergence and Special Support Program - Construction Improvement of Access Roads teading to Months Care La Ebertiad, Negross Oriental La Care La Ca	11/22/2019
20HJ0055 - Construction of Competitive Bidding 11/19/2019 11/20-28/2019 11/27/2019 11/20-28/2019 11/27/2019 11/20-28/2019 11/27/2019 11/20-28/2019 11/27/2019 11/20-28/2019 11/27/2019 11/20-28/2019 11/27/2019 11/20-28/2019 11/27/2019 11/20-28/2019 11/27/2019 11/20-28/2019 11/27/2019 11/20-28/2019 11/27/2019 11/20-28/2019 11/27/2019 11/20-28/2019 11/27/2019 11/20-28/2019 11/27/2019 11/20-28/2019 11/27/2019 11/20-28/2019 11/27/2019 11/20-28/2019 11/27/2019 11/20-28/2019 11/27/2019 11/20-28/2019 11/27/201	

20HJ0056 - LOCAL					1						1		1 1	1 1			1			1			1 1	1	1	1 1	
AVIOUSE: LOUAL NERASTRUCTURE PROGRAM: WAITER MANAGEMENT FACLITIES - WAITER SUPPLY, CONSTRUCTION OF WATER SYSTEM AT BRCY, MANGHULYWON- POBLACION, LA LIBERTAD, NEGROS ORIENTAL	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	5,662,569.34	Resident Auditor Parish Priest PICE 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, Maglahos, Vallehermoso, Negros Oriental	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	Resident Auditor Parish Priest PICE CANO, Inc.	11/25/2019	11/25/2019	11/25/2019	11/25/2019		
20HJ0059 - Construction of Multi-Purpose Building, Brgy. Construction Tinaogan, Bindoy, Negros Section Oriental	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	Resident Auditor Parish Priest PICE CANO, Inc.	11/25/2019	11/25/2019	11/25/2019	11/25/2019		
2014/0080 - Maintenance, Repair and Polhabilitation of Infrastructure Facilities - Flood Cortred and Delinaings Systems, Structures and Related Facilities - RepairMinistreanance of Flood Control along La Libertad River (Upstream Section), La Libertad, Negros Cinettalia	YES	Competitive Bidding	12/4/2019	12/05-11/2019	12/12/2019	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	Resident Auditor Parish Priest NPCE 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 Pood Control along Talpatpa Rive (Downsteam Boctaton), Sindoy, Negros Oliental	YES	Competitive Bidding	12/4/2020	12/05-11/2019	12/12/2019	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	Resident Auditor Parish Priest Pics CANO, Inc.	12/9/2019	12/9/2019	12/9/2019	12/9/2019		
20HJ0072 - Maintenance, Repair and Rehabilisation of Infestructure Facilities - Flood Control and Dinainage Systems, Facilities - RepairMaintenance of Tinayunan Flood Control (Upstema Rection), Guihufngan City, Negros Oriental	YES	Competitive Bidding	12/4/2020	12/05-11/2019	12/12/2019	12/27/2019	12/27/2019	12/27/2019	01/08/2019	3/17/2020	03/18/2020	03/19/2020	03/24/2020			875,000.00	875,000.00		869,995.61	869,995.61	Resident Auditor Parish Priest PiCE CANO, Inc.	12/9/2019	12/9/2019	12/9/2019	12/9/2019		
														et of Procurement A				424,351,240.00									
· · · · · · · · · · · · · · · · · · ·			-		-	-	-	-	_		-	Total	Contract Price of Procur							393,517,448.36		-					
													Total Savings (Total Allote	d Budget - Total Contra	act Price)					30,833,791.64							

DN-GOING PROCUREMENT ACTIVITIES																						
201-LIXXXII - Communication Lixing and a communication Lixing and praints and communication and commun	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	25,490,000.00			Resident Auditor Parish Priest SPEC CANO, Inc.	7/10/2019	7/10/2019	7/10/2019	7/10/2019	
209-U0005 - Control Rogarding Planhabil Control Control Rogarding Planhabil National Rosalings along National Rosalings along 1000 - N00107 - 1006, X0100 + 1000 - N00107 - 1000, X01014 + 1000 - N0114 + 760, Ayungan, Negrou Collection Negrou Collection	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	-		Resident Auditor Parish Priest Resident Auditor Residen	7/10/2019	7/10/2019	7/10/2019	7/16/2019	
20HJ0007 - Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Lincohangan River at Carisloon City, Negros Oriental	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			Resident Auditor Parish Priest Resident Auditor And Priest A. GANO, Inc.	7/10/2019	7/10/2019	7/10/2019	7/10/2019	
2014/0000- Construction/Maintenance of Flood Control Milegation Structures and Drainage Systems - Construction of Flood Control Along La Libertad River, La Libertad, Negros Oriental	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			Resident Auditor Parish Priest Resident Auditor Residen	10/28/2019	10/28/2019	10/28/2019	10/28/2019	
20HJ0010 - Asset Preservation/Reconstruction/Up grading of Damaged Pawed Roads-Tertiary Roads along Gaihungans-Baloc-Isabela Rd Section Subungan City, Negros Oriental	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			Resident Auditor Print Priest Resident Auditor Resident	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, Vallehermosc, Negros Oriental	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	-		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 Mabigo River, Canison City, Negros Oriental	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	-		Resident Auditor Parish Priest REE ACANO, 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 Bateria River Guihulingan City, Negros Criental	YES	Publiuc Bidding 10/23/2019	10/24-30/2019 10/	(31/2019 11/	12/2019 11/12	11/13/20	9 11/25/2019			GoP 24	.500,000.00	24,500,000.00		Resident Auditor Parish Priest PICE ACANO, Inc.	10/28/2019	10/28/2019	10/28/2019	10/28/2019
20HJ0015 - Asset Preservation - Rathabilitation/Reconstruction of National Roads with Sijes, Slope Collapse, and Landslide - Tertiany Roads along Guihungan-Baloc-Isabela Rd, Guihungan-City, Negros Oriental	YES	Competitive Bidding 10/24/2019	10/25-31/2019 11.	/4/2019 11/	18/2019 11/18	11/19/20	9 11/29/2019			GoP 25	.970,000.00	25,970,000.00		Resident Auditor Parish Priest PICE CANO, Inc.	10/31/2019	10/31/2019	10/31/2019	10/31/2019
20HJ0018 - Construction/Maintenance of Flood Minigration Structures and Drainage Systems - Construction of Flood Control along Tingurana River, Guithufingan City, Negros Oriental	YES	Competitive Bidding 10/24/2019	10/25-31/2019 11.	/4/2019 11/	18/2019 11/18	11/19/20	9 11/29/2019			GoP 5,	880,000.00	5,880,000.00		Resident Auditor Parish Priest Resident Auditor Residen	10/31/2019	10/31/2019	10/31/2019	1031/2019
20HJ0025 - Asset Preservation/Reconstruction/Up grading of Damaged Paved Roads-Tentiary Roads along Kot352-Tentiary Roads along K01324-2224-X0133-00 Ayungon, Negros Oriental	YES	Competitive Bidding 11/6/2019	11/07-13/2019 11/	(14/2019 11/	26/2019 11/26	11/27/20	9 12/2/2019			GoP 12	.519.500.00	12,519,500.00		Resident Auditor Priest Priest Rec CANO, Inc.	11/11/2019	11/11/2019	11/11/2019	11/11/2019
20HJ0028 - Construction/Maintenance of Flood Mitigation Structures and Brainage Systems - Construction of Flood Control along Malabilas River, Canlaon City, Negros Oriental	YES	Competitive Bidding 11/6/2019	11/07-13/2019 11/	14/2019 11	26/2019 11/26	11/27/20	9 12/2/2019			GoP 49	,000,000.00	49,000,000.00		Resident Auditor Parish Priest PICE A. 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 Tourism Destinations - Access Road from Bray. Access Road from Bray. Access Road from Bray. Construction Road leading to Pacuan Cones, La Libertad, Negros Oriental	YES	Competitive Bidding 11/6/2019	11/07-13/2019 11/	(14/2019 11/	26/2019 11/26	11/27/20	9 12/2/2019			GoP 9,	800,000.00	9,800,000.00	-	Resident Auditor Parish Priest NEE ACANO, Inc.	11/11/2019	11/11/2019	11/11/2019	11/11/2019
20HJ0036 - Construction of Covered Court at Brgy. Construction Panciao, Manjuyod, Negros Section Oriental	YES	Competitive Bidding 11/7/2019	11/8-14/2019 11/	/15/2019 11/	27/2019 11/27	11/28/20	9 12/10/2019			GoP 2	970,000.00	2,970,000.00		Resident Auditor Parish Priest PICE CANO, Inc.	11/11/2019	11/11/2019	11/11/2019	11/11/2019
20HJ0043 - Pawing of Unpaved Roads - Tertiary Roads - Günhufigan-Ballot-labelsal Rd K0149+545 - K0149+800, K0150+280 - K0150+475, Günhufingan City, Negros Oriental	YES	Competitive Bidding 11/12/2019	11/13-19/2019 11/.	20/2019 12	/2/2019 12/2/	019 12/3/201	9 12/13/2019			GoP 7.	002,100.00	7,002,100.00		Resident Auditor Parish Priest PICE CANO, Inc.	11/15/2019	11/15/2019	11/15/2019	11/15/2019
20HJ0048 - Construction of Covered Court at Brgy, Tacpao, Guihulngan City, Negros Oriental	YES	Competitive Bidding 11/12/2019	11/13-19/2019 11/	20/2019 12	2/2/2019 12/2/	019 12/3/201	9 12/13/2019			GoP 2,	970,000.00	2,970,000.00		Resident Auditor Parish Priest PICE CANO, Inc.	11/15/2019	11/15/2019	11/15/2019	11/15/2019
20HJ0027 - Convergence and Special Support Program- Conversion of Conversion of Conve	YES	Competitive Bidding 11/6/2019	11/07-13/2019 11/	(14/2019 12	12/4/2019 12/4/	019 12/5/201	9 12/17/2019			GoP 19	600,000.00	19,600,000.00		Resident Auditor Parish Priest Pics 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 Kiver (Upstream Section), La Libertal, Negro Criental	YES	Competitive Bidding 11/14/2019	11/15-21/2019 11/.	/22/2019 12	12/4/2019 12/4/	019 12/5/201	9 12/17/2019			GoP 1,	982,537.60 1,982,537.	60		Resident Auditor Parish Priest ROE CANO, Inc.	11/18/2019	11/18/2019	11/18/2019	11/18/2019
ONLOGAS - ON-ENSURE SAFE AND RELIABLE MATTONAL ROAD STEELEMANT ON TO SHAPE MATTONAL ROAD STEELEMANT ON TO SHAPE MATTONAL ROADSREHABILITATION REC ONSTRUCTION AND TO SHAPE COLLAPSE AND LANDSLIE CONSTRUCTION OF CONSTRUCTION MANAUTOD MANAUTOD MEGROS ORENTAL MEGROS MEGR	YES	Competitive Bidding 11/19/2019	11/20-26/2019 11/	227/2019 12	/9/2019 12/9/	019 12/10/20	9 12/20/2019			GoP 96	.500,000.00	96,500,000.00		Resident Auditor Printh Prints Recit CANO, Inc.	11/22/2019	11/22/2019	11/22/2019	11/2/2019
20HJ0057 - LOCAL INFRASTRUCTURE PROGRAM - WATER MANAGEMENT FACLITIES - CONSTRUCTION OF WATER SYSTEM AT BRGY - TAMBO, AYUNGON, NEGROS ORIENTAL	YES	Competitive Bidding 11/21/2019	11/22-28/2019 11/.	29/2019 12	11/2019 12/11	12/12/20	9 12/23/2019			GoP 1,	980,000.00	1,980,000.00		Resident Auditor Parish Priest Recent Auditor Recent	11/25/2019	11/25/2019	11/25/2019	11/25/2019
20HJ0080 - CONSTRUCTION OF 1 UNIT ONE-STOREY TWO CLASSROOM SCHOOL BULDING WITH TOILET ATTA-CHED AT EACH CLASSROOM AT CANILLITO ES. BINDOY, NEGROS ORIENTAL (UNIT 1)	YES	Competitive Bidding 11/21/2019	11/22-28/2019 11/	29/2019 12	11/2019 12/11	12/12/20	9 12/23/2019			GoP 3,	794,905.12	3,794,905.12		Resident Auditor Parish Priest PICE A. CANO, Inc.	11/25/2019	11/25/2019	11/25/2019	11/25/2019

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20HJ0081 - 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	12/11/2019	12/11/2019	12/12/2019	12/23/2019				GoP	3,794,905.12		3,794,905.12			Resident Auditor Parish Priest PICE CANO, Inc.	11/25/2019	11/25/2019	11/25/2019	11/25/2019
20HJ0062 - Network Development Program - Road Widening - Frimary Roads Dumaguete North RG (Let Bais- Katankalian Negros Coc Bdry), K0086-940 - K0067-800, K0086-900 - K00687-34, K0071-900 - K0071-902, K0087-900 - K0067-400, K0087-900 - K0067-700, Dumaguete North Road	Construction Section	YES	Competitive Bidding	11/24/2019	11/25-12/01/2019	12/2/2019	12/16/2019	12/16/2019	12/17/2019	12/27/2019				GoP	49,000,000.00		49,000,000.00			Resident Auditor Parish Priest NPCE CANO, Inc.	11/27/2019	11/27/2019	11/27/2019	11/27/2019
20HJ0053 - LOCAL INFRASTRUCTURE PROGRAM - WATER MANAGEMENT FACLITIES - CONSTRUCTION OF WATER SYSTEM AT BRGY. SANDMYAO AND BRGY. TACPAO, GUINLUNGAN CITY NEGROS ORIENTAL	Construction Section	YES	Competitive Blidding	11/24/2019	11/25-12/01/2019	12/2/2019	12/16/2019	12/16/2019	12/17/2019	12/27/2019				GoP	1,980,000.00		1,980,000.00			Resident Auditor Parish Priest Resident Auditor PiCE ACANO, Inc.	11/27/2019	11/27/2019	11/27/2019	11/27/2019
201-J0064 - LOCAL INFRASTRICTURE PROGRAM - WATER HANAGEMENT FACILITIES - CONSTRUCTION OF WATER SYSTEM FROM PACIJAN SOURCE TO SITIO CANDALAGA, BRGY, OWACAN AND SITIO CANSULAING, BRGY, OWACAN, JIMALALUD, NEGROS ORIENTAL	Construction Section	YES	Competitive Bidding	11/24/2019	11/25-12/01/2019	12/2/2019	12/16/2019	12/16/2019	12/17/2019	12/27/2019				GoP	1,980,000.00		1,980,000.00			Resident Auditor Parish Priest Pics CANO, Inc.	11/27/2019	11/27/2019	11/27/2019	11/27/2019
20HJ0085 - LOCAL INFRASTRUCTINE 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	12/5/2019	12/17/2019	12/17/2019	12/18/2019	12/27/2019				GoP	1,980,000.00		1,980,000.00			Resident Auditor Parish Priest PiCE ACANO, Inc.	2/12/2019	2/12/2019	2/12/2019	2/12/2019
20HJ0069 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities - Repair/Maintenance of Flood Control along Manipyod River (Upstream Section), Manipyod, 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	01/08/2020				GoP	1,524,536.72	1,524,536.72				Resident Auditor Parish Priest Nice 4 CANO, Inc.	12/9/2019	12/9/2019	12/9/2019	12/92019
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	12/4/2019	12/05-11/2019	12/12/2019	12/27/2019	12/27/2019	12/27/2019	01/08/2020				GoP	550,000.00	550,000.00				Resident Auditor Parish Priest S. PICE CANO, Inc.	12/9/2019	12/9/2019	12/9/2019	12/92019
20HJ0073 - Maintenance, Repair and Rehabilitation of Infrastructurer Facilities - Flood Control and Drainage Systems, Structures and Related Facilities - Repair/Maintenance of Flood Control Along Hilaitan River (Upstream Section), Guitungan City, 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	01/08/2020				GoP	1,400,000.00	700,000.00	700,000.00			Resident Auditor Parish Priest S. PICE CANO, Inc.	12/9/2019	12/9/2019	12/9/2019	12/92019
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	12/4/2019	12/05-11/2019	12/12/2019	12/27/2019	12/27/2019	12/27/2019	01/08/2020				GoP	3,561,000.00		3,561,000.00	-		Resident Auditor Parish Priest Resident Auditor PICE A. CANO, Inc.	12/9/2019	12/9/2019	12/9/2019	1292019
20HJ0075 - Construction of 1 Unit One-Storey Two Classroom School Building at Lag-Asan ES, Guihulngan City, Negros Oriental	Construction Section	YES	Competitive Bidding	12/4/2019	12/05-11/2019	12/12/2019	12/27/2019	12/27/2019	12/27/2019	01/08/2020				GoP	3,911,000.00		3,911,000.00			Resident Auditor Parish Priest PICE CANO, Inc.	12/9/2019	12/9/2019	12/9/2019	12/9/2019
20HJ0076 - Construction of 1 Unit One-Storey Three Classroom School Building at Malangsa ES, Vallehermoso, Negros Oriental	Construction Section	YES	Competitive Bidding	12/4/2019	12/05-11/2019	12/12/2019	12/27/2019	12/27/2019	12/27/2019	01/08/2020				GoP	5,147,000.00		5,147,000.00			Resident Auditor Parish Priest PICE GANO, Inc.	12/9/2019	12/9/2019	12/9/2019	12/9/2019
20HJ0077 - Construction of 1 Unit One-Storey Two Classroom School Building at Ulay ES, Vallehermoso, Negros Oriental	Construction Section	YES	Competitive Bidding	12/4/2019	12/05-11/2019	12/12/2019	12/27/2019	12/27/2019	12/27/2019	01/08/2020				GoP	3,581,000.00		3,581,000.00	-		Resident Auditor Parish Priest PICE CANO, Inc.	12/9/2019	12/9/2019	12/9/2019	1292019
Onteritial 2014/10/42 - Convergence and Special Support Program - Special Support Program - Special Support Program - Gramma - Special Support Program - Trades, Industries and Economic Zones Brog, Inelida to Brgy, Hinakpan Road connecting Guilufungan to Baloc laabela Road in support of the Coffee and Bannan Processors, Guilufungan, Negros Oriental	Construction Section	YES	Competitive Bidding	12/4/2019	12/05-11/2019	12/12/2019	12/27/2019	12/27/2019	12/27/2019	01,08/2020				GoP	9,800,000.00		9,800,000.00			Resident Auditor Parish Priest A POST AUDITOR A CANO, Inc.	12/9/2019	12/9/2019	12/9/2019	12/92019
20HJ0067 - National Building Program - Building and Other Structures - Construction (Completion) of Two-Storey DPWH Neptos Oriental 1st District Engineering Office Building, Guard House and Construction of Multi-Purpose Covered Court, Tinogan, Bindoy, Negros Oriental	Construction Section	YES	Competitive Bidding	12/27/2019	01/02-08/2020	1/9/2020	1/21/2020	1/21/2020	01/22/2020	01/27/2020				GoP	9,800,000.00		9,800,000,00			Resident Auditor Parish Priest SPICE CANO, Inc.	12/9/2019	12/9/2019	12/9/2019	1292019

20HJ0102 - LOCAL PROGRAM											1 1	1 1	Г		1	ı	1	1	I]	1		1	1	1	ŀ
CONSTRUCTIONEFOARREN ABLITATIONIMPROVEMENT OF VARIATIONIMPROVEMENT OF VARIATIONIMPROVEMENT OF VARIATIONIMPROVEMENT OF VARIATIONIMPROVEMENT ONSTRUCTION OF WATERWORKS SYSTEM LEVEL IL 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	,		Resident Auditor Parish Priest No. Priest A. 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 Guihulngan 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			Resident Auditor Resi	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	2/24/2020	02/24/2020	02/25/2020 03/06/2020					GoP	49,500,000.00		49,500,000.00			Resident Auditor Parish Priest PICE 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			Resident Auditor Parish Priest PICE CANO, Inc.	2/26/2020	2/26/2020	2/26/2020	2/26/2020			
20HJ0108 - Construction of Multi-Purpose Building (Covered Court), Barangay Tagbino, Vallehermoso, 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			Resident Auditor Parish Priest PICE CANO, Inc.	2/6/2020	2/6/2020	2/6/2020	2/6/2020			
20HJ0111 - Construction/Rehabilitation of Multi-Purpose Building, Brgy. Pula, Canlaon 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			Resident Auditor Parish Priest PICE CANO, Inc.	2/6/2020	2/6/2020	2/6/2020	2/6/2020			
20HJ0107 - Construction of Roads, Jct. Durnaguete North Road to Barangay Candana-ay 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			Resident Auditor Parish Priest PiCE CANO, Inc.	2/10/2020	2/10/2020	2/10/2020	2/10/2020			
20HJ0066 - LOCAL INFRASTRUCTURE PROGRAM - WATER MANAGEMENT FACILITIES - CONSTRUCTION OF WATER SYSTEM AT BRGY. THILL- BRGY, MIELDA, GUHLLINGAN 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			Resident Auditor Resident Priest Resident Priest ACANO, Inc.	2/13/2020	2/13/2020	2/13/2020	2/13/2020			
20HJ0095 - Construction of Multi-Purpose Building (Covered Court), Barangay Salong, Bindoy, Negros	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			Resident Auditor Parish Priest PICE CANO, Inc.	2/13/2020	2/13/2020	2/13/2020	2/13/2020			
Oriental 20HJ0106 - Construction/Rehabilitation of Local Roads, Brgy. Imelda, Guihulngan, 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			Resident Auditor Parish Priest PICE 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			Resident Auditor Parish Priest RICE GANO, Inc.	2/13/2020	2/13/2020	2/13/2020	2/13/2020			
20HJ0112 - Construction of Roads, Barangay Panciao Road to Barangay Lamogong Road Connecting Mabinay 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			Resident Auditor Parish Priest Resident Auditor Resident Auditor Resident Auditor Resident Auditor Resident Auditor	2/13/2020	2/13/2020	2/13/2020	2/13/2020			
20HJ0110 - Construction/Rehabilitation of Barangay Talayong to Barangay Aya, La Libertad, Negros Orienta	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			Resident Auditor Parish Priest PICE CANO, Inc.	2/18/2020	2/18/2020	2/18/2020	2/18/2020			
20HJ0105 - Local Program - Local Infrastructure Program - Rehabitistation 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			Resident Auditor Parish Priest PICE CANO, Inc.	3/3/2020	3/3/2020	3/3/2020	3/3/2020			
20HJ0114 - Concreting of Brgy. Pinocawan 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			Resident Auditor Parish Priest PICE 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- Terriary Roads along Mabinay- Ayungon Rd. K01314422 – K01314494 (LS). Ayungon, Negros Oriental	Maintenance Section	NO	Competitive Bidding	6/23/2020	08/24-30/2020	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	Resident Auditor Parish Priest PicE A. CANO, Inc.	6/23/2020	6/23/2020	6/23/2020	6/23/2020			
20HJ0117 - Repair/Maintenance of DPWH Building Quarter's Tinaogan, 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	Resident Auditor Parish Priest RESEARCH CANO, Inc.	5/18/2020	5/18/2020	5/18/2020	5/18/2020			
20HJ0118 - Installation of Solar Pavement Studs along Dumaguete North Road (DNR)	Maintenance Section	NO	Competitive Bidding	05/20/2020	05/21-27/2020	05/28/2020	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	4. CANO, Inc.	5/20/2020	5/20/2020	5/20/2020	5/20/2020			
20HJ0115 - Concreting of Sitio Manghiluntud-Sitio Illaya, Brgy. Amdus FMR, Ayungon Negros Oriental Total Alloted Budget of On-going Pn		YES	Competitive Bidding	5/21/2020	05/22-28/2020	5/29/2020	6/18/2020	06/18/2020	06/19/2020 07/01/2020					GoP	24,875,000.00 793,930,583.02		24,875,000.00			Resident Auditor Parish Priest PICE A. CANO, Inc.	5/21/2020	5/21/2020	5/21/2020	5/21/2020			
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Prepared by: Recommended for Approval by: APPROVED:

NILO E. MATUOG
Head, BAC Secretariat
BAC Chairperson
Head of Procuring Entity