## ANNEX B

LANAO DEL NORTE 2nd DEO Procurement Monitoring Report as of June 30, 2020 (CIVIL WORKS)

EAITAG BE	L NORTE 2nd I	1				or ounc o	0, 2020 (0	JIVIE 110	Tito)	Act	ual Procurem	ent Activity								ABC (PhP)		Co	intract Cost (Ph	P)				Date of Rec	eipt of Invitation	on	$\overline{}$	
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc	Adv The start of F	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of	Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
					Conference	Ads/Post of E	Pre-bid Conf	Check	Bids	Bid Evaluation	Post Qual	Recommending Award	Award	Signing	Proceed	Completion	Acceptance		Iotai	MODE	CO	lotai	MOUE	CO		Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Acceptance (If applicable)	the APP)
DOMESTIC CONTRACT	PROCUREMENT A	d	S YES	Competitive Bidding	24/10/2019	Tanizaria	04/11/2019	14/11/2019	14/11/2019			Consultation of D						GoP	62,725,000.00						GIMAIDEE ANN C. MOYA							
Access Industr	ruction/improvement or s Roads Leading to Trades, tries and Economic Zones, gay Bunawan Road to		150	Compensive Bidding	24/10/2019	10/25/19- 10/31/19	04/1/2019	14/1/2019	14/11/2019			Cancellation of P	rocurement a	nd to adopt	the new title	as per appro	ved GAA.	GUF	62,725,000.00						Acting Managing Director Pallig Development Foundation, Inc. (BANTAY LANSANGAN						.	
Barang Barang	gay Bunawan Road to gay Kabacsanan In Support Coco Coir Industry, Iligan	t																							Foundation, Inc. (BANTAY LANSANGAN						.	
Of the	anao del Norte	ì																							Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV						.	
20KF0032 Constru	ruction/Improvement of		YES	Competitive Bidding	24/10/2019	10/25/19-	04/11/2019	14/11/2019	14/11/2019		11/13/19	1/29/20	1/30/20	2/7/20	2/10/20			GoP	38.29.8400.00			36,383,406.23			Commission on Audit GIMAIDEE ANN C. MOYA							
Access Industr	s Roads Leading to Trades, tries and Economic Zones, gao Bualan Road from					10/31/19													,,-						Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON						.	
Malings Barang	pao Bualan Road from gay Malingao to Barangay n in Support of the Coco	,																							Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Orn.)						.	
Coir Ir Norte	ndustry, Tubod, Lanao del	í																							MA. CORONA D. GEALON State Auditor IV Commission on Audit						.	
20KF0033 Retrofi	itting/Strengthening of	f	YES	Competitive Bidding	25/10/2019	10/26/19- 11/1/19	04/11/2019	15/11/2019	15/11/2019		11/24/19	1/29/20	1/30/20	2/7/20	2/10/20			GoP	9,800,000.00			9,310,000.00			CHIAIREE ANNI C MOVA							
Permai Bridge	itting/Strengthening of inent Bridges Mandulog e 2 (B00881MN) along ils Oriental-Maria Cristina lary Road, Iligan City					11/1/19																			Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON						.	
Bounda	lary Road, Iligan City																								(BANTAY LANSANGAN Volunteer Network/Org.)						.	
																									MA. CORONA D. GEALON State Auditor IV Commission on Audit						.	
20KF0034 Retrofi	itting/Strengthening of		YES	Competitive Bidding	25/10/2019	10/26/19- 11/1/19	04/11/2019	15/11/2019	15/11/2019		11/24/19	1/29/20	1/30/20	2/7/20	2/10/20			GoP	19,600,000.00			18,619,946.48			GIMAIDEE ANN C. MOYA						-+	
Permai (80096	itting/Strengthening of inent Bridges Bolod Bridge 60MN) along Linamon- panga Road, Tubod, Lanao orte					11/1/19																			Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN						.	
del No	oanga koao, Tuboo, Lanao orte	ì																							(BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON						.	
																									MA. CORONA D. GEALON State Auditor IV Commission on Audit						.	
20KF0035 Wideni	ing of Permanent Bridges at		YES	Competitive Bidding	06/11/2019	11/7/19-	14/11/2019	29/11/2019	29/11/2019		12/09/19	1/29/20	1/30/20	2/7/20	2/10/20			GoP	11,270,000.00			10,683,478.14			GIMAIDEE ANN C. MOYA			1	-			
Buru-u along	ing of Permanent Bridges at an Bridge (B00935MN) Overton-Buru-un Boundary Iligan City	2				11/13/19																			Acting Managing Director Pailig Development Foundation, Inc.						.	
Rodu,	Ingan City																								(BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON						.	
																									MA. CORONA D. GEALON State Auditor IV Commission on Audit						.	
20KF0036 Constru	ruction/Improvement of	ŕ	YES	Competitive Bidding	06/11/2019	11/7/19-	14/11/2019	29/11/2019	29/11/2019		12/09/19	1/29/20	1/30/20	2/7/20	2/10/20			GoP	14,700,000.00			13,964,990.87			GIMAIDEE ANN C MOYA							
Access	is Roads Leading to Trades, tries and Economic Zones and to Maliwanag Road acting National Highway of od in Support to Coconut					11/13/19																			Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN						.	
Connec	ecting National Highway of od in Support to Coconut	f																							(BANTAY LANSANGAN Volunteer Network/Org.)						.	
Oil, Process	Rubber and Tablea ssing Industry, Maigo, del Norte	,																							Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit						.	
			YES	Competitive Bidding	06/11/2019	11/7/10	14/11/2019	29/11/2019	29/11/2019		12/09/19	1/29/20	1/30/20	2/7/20	2/10/20			GoP	29,341,200.00			27,863,136.54										
Mago-c along I	ing of Permanent Bridges at ong Bridge (B00941MN) Linamon-Zamboanga Road, on, Lanao del Norte		150	Compensive Bidding	00/1/2019	11/7/19- 11/13/19	14/1/2019	29/1/2019	29/11/2019		12/09/19	1/28/20	1/30/20	211120	2/10/20			GUF	29,341,200.00			27,003,130.54			GMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN						.	
Linamo	on, Lanao del Norte																								Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Orn.)						.	
																									MA CODONA D CEALON						.	
ONE CONTROL OF THE CO	ing of December 2 Polyton at		YES	Competitive Bidding	06/11/2019	11/7/10	14/11/2019	29/11/2019	29/11/2019		12/09/19	1/29/20	1/30/20	2/7/20	2/10/20			GoP	30,037,000.00			28.521.597.89			State Auditor IV Commission on Audit							
Kawit Linamo	ing of Permanent Bridges at Bridge (B00944MN) along on-Zamboanga Road,		120	Compensive bloang	00102013	11/7/19- 11/13/19	14102013	23/1/2013	23112013		12.03.13	172320	1,502.0	27720	21020			0.01	30,037,000.00			20,021,007.00			Acting Managing Director Pailig Development						.	
Kauswi	vagan, Lanao del Norte																								Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.)						.	
																									MA. CORONA D. GEALON State Auditor IV Commission on Audit						.	
20KE0030 Mideni	ing of Darmanant Bridger at		YES	Competitive Bidding	19/11/2019	11/20/19.	27/11/2019	10/12/2019	10/12/2019		12/16/19	1/29/20	1/30/20	2/7/20	2/10/20			GoP	23,696,400.00			22.511.617.62			CHANDER AND C HOVA							
Titunos along I	ing of Permanent Bridges at id Bridge 1 (B00955MN) Linamon-Zamboanga Road,					11/26/19													,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						Acting Managing Director Pallig Development Foundation, Inc. (BANTAY LANSANGAN						.	
Kolamb	Linamon-Zamboanga Road, bugan, Lanao del Norte																								Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.)						.	
																									MA. CORONA D. GEALON State Auditor IV Commission on Audit						.	
20KE0040 Constru	nuction/Improvement of	,	YES	Competitive Bidding	19/11/2019	11/20/19-	27/11/2019	10/12/2019	10/12/2019		12/16/19	2/3/20	2/5/20	2/14/20	2/17/20			GoP	19,600,000.00			18.619.824.03			GIMAIDEE ANNI C MOVA							
Access	ruction/Improvement of s Roads Leading to Mt. g-Turong, Tubod, Lanao del					11/26/19													,,						Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN						.	
Norte																									Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.)						.	
																									MA. CORONA D. GEALON State Auditor IV Commission on Audit						.	
20KF0041 Road \	Widening along Linamon-		YES	Competitive Bidding	20/11/2019	11/21/19-	27/11/2019	11/12/2019	11/12/2019		17/12/2019	1/29/20	1/30/20	2/7/20	2/10/20			GoP	49,000,000.00			46,546,439.88			GIMAIDEE ANN C MOVA							
Zambo K1567	Widening along Linamon- banga Road, K1566+752- F+738,K1567+750- B+346, Lanao del Norte					11/27/19			1																Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN						.	
			YES	Competitive Bidding	20/11/2019	ALDES T	27/11/2019	4414*****	444		17/12/2019	1/29/20	1/30/20	2/7/20	21.2.22			GoP	49.000.000.00			46.502.417.83										
20KF0042 Road Zambo y1676	Widening along Linamon- canga Road, K1574+250- i+553, Lanao del Norte		YES	Competitive Bidding	20/11/2019	11/21/19- 11/27/19	27/11/2019	11/12/2019	11/12/2019		17/12/2019	1/29/20	1/30/20	2/7/20	2/10/20			GoP	49,000,000.00			46,502,417.83			GIMAIDEE ANN C. MOYA Acting Managing Director Pallig Development						.	
1,2373																									GMMADEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON						.	
																									volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV						.	
																									State Auditor IV Commission on Audit						.	
																									JANET OKURA DOMATO The President Philippine Institute of Civil						.	
																									Engineers (PICE) ligan Bay Chapter						.	
																									FAHDEL M.G. PIMPING						.	
																									Vice-President for Northern Mindanao NACAP						.	
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						1	1		1	1	l				1	1								1	1			1	1			

2067/GAGO. Construction/improvement.  A Construction/improvement.  A Construction of Trades.  Range plotge Convention to Buy.  Langua and Illigan-Bukkoron.  Road, Illigan City, Lanaso del Norte  Road, Illigan City, Lanaso del Norte		1102/19 1102/19 1102/19 1102/19 1102/19	27/11/2019 11/12/21		17/12/2019	08/02/2020	05/02/2020 14/02/202	17/02/2020	GoP	96,500,000.00	91,671,790.29	Adding Managing Decider Foundation Live Foundation Live ISBARTAY LANGAMCIAN MACCOTRON DECIDED MACCOTRON DEGLAN MACCOTRON DEGLAN MACCOTRON DEGLAN JAMES COLUMN ACCULATO PRipping Includes of Column Pripping Includes of Column Engineers (PICE) Magning Deciders FARGEL M.G. PARPAGO MacCotron MacCotro MacCo
2007/984 Widering of hermanent Bridges at Report State (State State Stat	YES Competitive Bibling	12,00-19	06/12/2019 20/12/2		31/12/2019		06/02/2020 144/02/202	0 17/02/2020	GoP	34,995,800.00	33,220,034.24	GRANCIE AND C. MOYA Andigs Managing Director Foundation, No. (GRANT AL MASSAMAN Visitation National Control of Control Sills Author V. Commission on Audit JANET COLLAND ADMIT JANET COLLAND ADMIT The President Express Place Coll Sign Bay Chapter FARGER FA
2007-064 Widering of Primarvest Bridges at Seguida Bridge (80050989) along Linamon-Zambanga Road, Nauga, Lamon del Rores	YES Competitive Biology	1200-19	06/12/2019 20/12/20	20/12/2019	31/12/2019	08/02/2020	05/02/2020	0 17/02/2020	GoP	38,435,600.00	36,502,006.38	GBALACIE AND C. MOVA Ading Managering Decision Pally Development (III) CANADAMAN (III) CANADAMAN (III) CANADAMAN (Valuation Neurolch Origi) Sillian Autor V Commission on Audit (III) CANADAMAN (III) CANADAMA
2007/3044 Widering of himmore thirdges at Third or the depth (2007/2009) along Learner-Zeinhaung Model, Colombiages, Learner of Rose, Colombiages, Learner of Rose	YES Competitive Biology	2811/2019 11/2819- 12/2019 12/2019	06/12/2019 20/12/2	2012/2019	31/12/2019	03/02/2020	09/02/2020	0 17/02/2020	GoP	64,751,500.00	61,227,136.54	OBMACKEE AND C MOYOL A Adding Managering Districts Foundation Inc. (BARTAT A LANGEMON) Value and Managering Control of the Con
2007/0846 Widering of Primarcel Bridges at Rushing Rodge (RODG)1990 Acrop Liverson Zembourge Rodge, Rodge Liverson Zembourge Rodge, Rodges Liverson Set Review Colomburges, Lawro Set Review	YES Competitive Biology	12,00-19	06/12/2019 20/12/2		31/12/2019	08/02/2020	06/02/2020 14/4/02/202	0 17/02/2020	GoP	62,657,450.00	59,482,951.13	ORANDE AND C. MOVYA Acidy Munaging Discolar Parily Covelopment Parily Covelopment  (IRANTA' I ALASHAMAN Volunteen Network Origin) Store Author Of Cell Cold Store Author Of Cell Cold Store Author Of Cell Cold To President Author Counting of Cell Explained Plant Cold Explained Plant
SOCIOSE Widering of Immunoci Bridges at Tagged Topic (2007-2009) Along Wide (2007-2009) Alo	YES Competitive Biology	28/11/2019 11/28/19 11/28/19	06/12/2019 20/12/20	20/12/2019	31/12/2019	03/02/2020	09/02/2020	0 17/02/2020	GoP	22,883,000.00	21,720,204.92	OBJACKE AND C MOYOL Adding Manager processor Foundation Inc. (IRMATAL MARIAMAN MA. CORTONA D. GRACON SIDE A MARIE VY Commissions on Audit JAMET CORROLATO PRippine Institute of Cold Engineer (PCID) Signa May PCID) Signa May Chapter FAHCEL MARIAMAN Modission MAGAIAP

2007/9000 Contentation of Esplanade Rong Neurolanding Rong , Bright History (History Rong) (Hist	YES Competitive Bloking 2811/2019 (11/2019)		030020000	149,000,000.00  446,575,5698.12  GIMAGEE ANN C. MOYA Aufrig Managery Director Pauli Development (BANTA' LANSAMCAN VIGATER Heterolifo'D) Attitude Printerolifo'D) Attitude Printerolifo'D Attitude Printerolifo Attitude Printero
300/5005 Widering of hymmore thinges at Happy (2009/600) Along Limmore-Zemboropy Rosel, Happy, Lamos del Norte	YES Congetible Bidding 2811/2019 11/2019		08002000	SZ, 025, 000.00  77,803,401.03  GMAMITEE ANY C. MOYA. Auding Managarp Demotor Paulg Development  (MAY TV. AUGASMACIN Voluntee Heatenchining) State. Audino T. AUGASMACIN Voluntee Heatenchining State. Audino T. AUGASMACIN Commission on Audit  AMACI T. AUGASMACIN The President Express (PECE) Sign Bay Cheete FAHELE M. P. AUGASMACIN VoPresident of No-Parter VoPresident for No-Parter NMCAP
SouthWeb Contention (Compeleding of Male Proceedings and Proceedings and Proce	YES Competitive Biddery 2811/2019 11/2019 12/2019		1/28/20 1/39/20 27/20 2/19/20 GuP	5,940,000.00  5,791.075.94  CAMACREE AND C. MOYA Auding Managing Decider Paing Development  GRANT A LANG MAN GAM VIOLATE Principle (CAMACRE) State Audion Francisco State Audion Franci
2007-003 Construction/Residentation of Control Construction (Residentation of Control Resident Control Standard Maria Control Con	YES Correptive Bidding 021120019 123016-122019		Cancellation of Procurement and to adopt the new title as per approved GAA.  Opp  Opp  Opp  Opp  Opp  Opp  Opp	8,003,660.00  GAMACKES AND C. MOYO, Aufrey Managory Demotor Pails Development GAMATOR A. MARIAMACHA Volume PrisencistOrg.) MA. COCKNOWL CHARLAND A. COCKNOWL CHARLAND COMMISSION ON AUGUS AMATOR A. MARIAMACHA The President Prinsperse leantand of Could Right Bay Charles Fringers leantand of Could Right Bay Charles FAMES A. D. FARPING Vol-Resident for Northern Mischare Misc
2007/9064 Road Widering along Overloom, present Bondary Road, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+9694/RISS+964, RISS+964/RISS+964, RISS+964/RISS+964, RISS+964/RISS+964, RISS+964/RISS+964, RISS+964/RISS+964, RISS+964/RISS+964, RISS+964/RISS+964, RISS+964/RISS+964, RISS+964/RISS+964, RISS+964/RISS+964, RISS+964/RISS+964, RISS+964/RISS+964, RISS+964/RISS+964, RISS+964/RISS+964, RISS+964/RISS+964/RISS+964, RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+964/RISS+96/RISS+964/RISS+964/RISS+964/RISS+964/RISS+96/RISS+96/RISS+96/RISS+96/RISS+96/RISS+96/RIS	YES Competible Bidding 03/12/07/19 12/07/16			19,296,200.00  18,301.399.08  OMMOTIES ANN C. MOYA Andrey Managing Development gaing Development (GMAYT A. LARSANGOM Violance Head-of-Org) State. Autor V. Commission on Audit JANNET DEVELOPMENT PRESIDENT PR
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2007/2016 (Wildoming of Fernance It higher at part of the part of the part of the part of the short Livernov-Zendoning Road, Burry, Lauver del futne		Competitive Bidding				23/12/2019	01/02/19	03/5/20	03/6/20	03/9/20	3/10/20		GoP	36,284,000.00		34,469,789.76	Acidis Paill Foun (BAI Volu MA. State State JAN The Phili Biga FAI Vice Minc NAC	IAIDEE ANN C. MOYA  g Managing Direct  g Development  radiation, Inc.  NTAY LANSAMOAN  NTAY LANSAMOAN  Ander IAIDE  CORONA D. GERLON  Audion IAIDE  CORONA D. GERLON  Audion IAIDE  FOR CORONA D. GERLON  Audion IAIDE  FOR CORONA D. GERLON  FOR CORONA  FOR CORO				
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abstitution (Improvement of Uniform Community Shoot Govern) Court Court Beneriary Shoot Govern Court, Bay, Wileveste, Bayer Cry	YES Competitive Bioding	19/419- 10/12/2019 38/12/2019 38/12/20		Addig Managing Direct Forestation fac. Forestation fac. EMANTAY LANGANGAN MA. CORONION AC CERTAIN SIMA AUGUST V Commissions na.cst JAMET GRUBA CORALTO The Prevalence of Cold Ergovers (PICE) Signa Russ (Cold Ergovers (PICE) Signa Ru
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	Purpose Building (Barangay Half), Brgy. Acmac, Iligan City, Lanao del Norte					Auding Managing Director Pails Development Foundation Inc.

	abilitation of Multi-Purpose	 		 2/6/20-2/12/20				 						2,475,000.00		 	EE ANN C. MOYA	 	 	
20KF911 Retain Buildin Lanac	certation of white-t-upon of the state of th	YES	Competitive Bidding	26/20-21 2/20	1302/2020	27/02/2020	27/02/2020	3/2/20	3/5/20	3/6/20	3/9/20	3/10/20		2,475,000.00	2,400,354.29	Acting M Pailig De Foundati (BANTA* Voluntoes MA. COC State Au Commiss  JANET C The Press Philippine Engineer ligal sea	E ANN L. MUYA anging Director velopment velopm			
Multi-F Suarea	utucion/impovement of Multi- cose Bulling Bigs, Susteer, City Phase I. Purpose Bulling Bigs, Susteer, Purpose Bulling, Bigy, ez, Ilgan City		Competitive Bidding	26/20-2/12/20	13/02/2020		27/02/2020	3/2/20	3/5/20		3/9/20	3/10/20		14,850,000.00	14,089,839.75	(BANTA' Voluntoe MA. COG State Au Commiss  JANET The Pres Philippin Engineer Ilgan Ba FAHDEL Vico-Pre Mindana NACAP	EE ANN C. MOYA anaging Director velopment velo			
	struction of Multi-Purpose ling, Brgy. Tubod, Iligan City, to del Norte	YES	Competitive Bidding	2/6/20-2/12/20	13/02/2020	27/02/2020	27/02/2020	3/2/20	3/5/20	3/6/20	3/9/20	3/10/20		2,970,000.00	2,880,793.34	GIMAIDE Acting M Pailig De Foundati	EE ANN C. MOYA anaging Director reelopment on, Inc.			
20KF0114 Constr Buildin City, L	struction of Multi-Purpose Ing, Brgy. Digklaan, Iligan Lanao del Norte	YES	Competitive Bidding	2/6/20-2/12/20	13/02/2020		27/02/2020	3/2/20	3/5/20		3/9/20	3/10/20		4,950,000.00	4,801,500.00	Acting M Pallig De	EE ANN C. MOYA anaging Director ryelopment			
20MF0115 Rehab Rehab Schoo City, L	billitation of Multi-Purpose ing, Villa Verdic Biemertary col. Birgy. Villa Verdic, Iligan Lamao del Norte	YES	Competitive Bidding	2/6/20-2/12/20	13/02/2020		27/02/2020	3/2/20	3/5/20	3/6/20	3/9/20	3/10/20		2,970,000.00	2,880,900.00	GBANDIO Adrig M Pails De Foundais (BANTA' Voluntee MM. COF State Na. COFFINIS  ANET C The Pres Philippin Engleser Ilgan Ba FAHDEL Voc.Per Mindanai NACAP	EE ANN C. MOYA anaging Director velopment on Inc. on I			
20KF0116 Rehab Multi-F Brgy. 1	abilitation/Improvement of -Purpose Building (Ubhai), - Tubod, Iligan City, Lanao del	YES	Competitive Bidding	2/6/20-2/12/20	13/02/2020	27/02/2020	27/02/2020	3/2/20	3/5/20	3/6/20	3/9/20	3/10/20		4,950,000.00	4,801,500.00	GIMAIDE Acting M Pailig De	EE ANN C. MOYA anaging Director rvelopment on, Inc.			
20KF6117 Construction of control	Jacobson (Lyguetrog/Revokelites Chrostope) europ (Lyguetrog/Revokelites td.M.M. Cristina Boundary Ly Kristra-Gouldern (Lyguetrogram) 1, Kristra-Gouldern (Lyguetrogram) 1, Kristra-Gouldern (Lyguetrogram) 1, Kristra-Gouldern (Lyguetrogram)	YES	Competitive Bidding	28/20-2/12/20			27/02/2020	3/2/20	3/5/20		3/9/20	3/10/20		8,003,660.00	7,596,116.53	GBMAIDI Adrig M Palig De Foundais (BANTA' Voluntee MA. COF State Na. Commiss JANET (TTP The Pres Philippin Enginee Igan Madana Madana MAGAP	EE ANN C. MOYA anaging Director velopment on Inc.  Y LANSANGAN  Y LANSANGAN  Y LANSANGAN  NotworkUGB,  GONA D. GEALON  dilor IV  silon on Asdit  JOHN D. Institute of Civil  is (PICE)  C Totapter  M. G. PIMPING  ald of Institute of Oxide  on Notification  M. G. PIMPING  O  O			
Divers Circum II ligar	Intection of By-Pass and sixton Conf. (Igna City Influence In Conf.) (Igna City Influence Influen	YES	Competitive Bidding	2722/020- 2728/20 472/20-4/8/20	13/04/2020		18/03/2020	03/16/20	04/24/2			08/05/2020 15/05/2020		62,725,000.00 4,086,772.79	59,505,852.19 59,505,852.19	Acting M Palig Do Foundabl (BANTA' Voluntee MA. COF State Au Commiss  JANET C The Prescription Engineer Ilgan Ba FAHDEL Vice-Pre Modeum MACAP	EE ANN C. MOYA anaging Director velopement, not inc. Y LANSANDAN No NetworkOrg.) RONA D. GEALON dilor IV sion on Ausist Okura DOMATO diders institute of Civil (in PCE) y Chapter M.G. PIMPING diders for Northern			
Facilité del No Schoo City,Ci Schoo San Ar Bunaw Quimo	struction/Rehabilitation of r Supply/Septage and range/Rain Water Collectors- Water Collectors in Public lities of ligan City and Lanao ionter. Tabunan Elementary rol. Brgy, Kabacsanan, ligan Catalino Surille Memorial rol. Brgy. Dalipuga, ligan City, Arrivan Ligan City, Primitivo R, po Memorial School, gray, ligan City, Pentitivo R, po Memorial School, gray, ligan City, Pedido	YES	compensive stoding	**************************************	13/04/2020	2004/2020	AND4/2020	US/04/20	US/05/2	05/07/20	Ub/14/20	15/Us/2020		~,USO, / /Z./9	3,963,948.52	Voluntee MA. COF State Au Commiss	EE ANN C. MOYA ansiging Director veolopment on, Inc. Y LANSANGAN * Network/Org.) **RONA D. GEALON dittor IV sion on Audit  DKURA DOMATO iddent e Institute of Civil			

Secretary EngageManternance of PPMM Page 1 P	2006/2000		1.500.000.00	1,484,979.71	GIBMADIE ANN C. MOYA Addig Managing Director Flooradation (to: C. Managing Managing Flooradation (to: C. Managing MART AV LAMISANCAN MA. COCKINA O. GERLON SIM AUGUST IV Commission on Audit JANET GURRADOMATO The President Flooradation of CIVI Engineers (FIVE) Bigs Risk County Flooradation Flooradation Flooradation Flooradation Flooradation Flooradation Managing	
		curement Activities 1,2 ctitvites Conducted	76,555,822.79			
		Total Contract Price)	1,105,083,72 171,472,09	7.67		

								Total Savings (Total Alloted Budget - Total C			1,105,08,727,67 171,472,095,12
									,		17 1/47 2,050,12
ON-GOING PROCUREMENT ACTIVITIES											
Section Rehabilitary/Reconstruction (kg)  From the Company Preset State  Company Preset State  Company Preset State  Company Preset State  Read,  RESP-2444-11279-1514, Illgan  Copy  Copy	YES C	Competitive Bidding	14/10/2019	10/15/19- 10/21/19	24/10/2019	04/11/2019	04/11/2019	Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GOP	5,818,896.26	GRANADE ANNO EL MOVIA Anny Brauging Democr Foundation, Inc. BOMATA LARGE ANNO EL BOMATA LARGE
20WF0002 Rehabilitation/Recommunition/Lipp rading of Damaged Paved Roads	YES C	Competitive Bidding	14/10/2019	10/15/19-	24/10/2019	04/11/2019	04/11/2019		GoP	5,561,500.00	PACES M. M.G. PAMPING IN SEPTEMBER OF Northern Maclania NACAP
along Liramon-Zambangan Back, SLEM-12-20-SLEM-127, Larano del Rete	No.		44(0)					Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GoP	13.037.600.00	Pedig Development BANTAY LASIANOM Vostrater Networks/Crig) NA. CORDINATO (SEALON DEVELOPMENT CERLAN COMMISSION ON AUXILIARY AMERICANIARY CONTRACTO The President Phipopen Institute of Civil England Report (Sealon Contractor) Ingo Rep Contractor In
2007/0000 Richalbitator/Ricconstruction/Up) 10000 Richalbitator/Ricconstruction/Up) 10000 Ricconstruction 1000		Competitive Bidding		10/2/19	24/10/2019	04/11/2019	04/11/2019	Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GoP	13,837,600.00	Acting Managing Director Pengli Debestion of P
20KF0004 Rehabilitation/Reconstruction/Upg rading of Damaged Paved Roads along Bacolod-Madalum Highway (S00907MN), K1556+(-211)-	123	Jonipusina Didding	14/10/2019	10/21/19	24102013	041112013	34112313	Pre-Con. suspended pending the release of funds. (For Late Release-FLR)		6,432,680.00	080,000
accreed interesting the second of the second	YES C	Competitive Bidding	14/10/2019	10/15/19- 10/21/19	24/10/2019	04/11/2019	04/11/2019	Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GoP	32,144,000.00	GMANCE AND CA MOYA Adapts Managing Director Pelig Development (BMAY AT VANSANAN Vocation Nedmont (CG) Managing Director (BMAY AT VANSANAN Vocation Nedmont (CG) Managing Director (BMAY AT VANSANANAN Vocation Nedmont (CG) Managing Director (BMA) Managing Ma

Note Interior Countercensal Read (2009/04/04/), XESZ-(-641) KESZ-(-649), Biges Cby	Competitive Bibliding	Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	7,863,320.00  GMAINEE AND C. MOYA Aming Managing Director Palig Provisionant (III) (
National Roads dispr Overfroe Burver Road, AUS22+(431) KUS22+(430)	Corpetitive Bidding 14/10/2019 1010/16 24/10/2019 04/11/2019 04/11/2019 04/11/2019	Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	B_SST7,760.00  GRANDER AND CL MOTA Aurign Managing Disorbor Palign Versionment (BUNTAT VLANAROAN Volations without CGRAC ON Volations without CGRAC ON Commission on Audit  JAMPET ONURA DOMAT O The President Paligner in Condition (Bunda Condition)
National Roads along Limanos- zamenorage Roads, 1844-736- 184-736-80-80-80-80-80-80-80-80-80-80-80-80-80-	Congestitive Bidding	Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GMANDE RANG C. MOYON Aring Managing Director Plant Control of the
National Radio along da. Registration of the Registration	Congestive Bidding 14/10/2019 19/05/19- 24/10/2019 04/11/2019 04/11/2019 04/11/2019	GoP :	GIAMADE AND C. MOYTA Anigh Managing Disorbor Paligi Vereloctioner  (III) ANTAY LANAMADAN Voriative Methodox (III) ANTAY Voriative Methodox (III) ANTAY LANAMADAN ANTAY CORRAD ANDAY CORPA  JAMPET CORRAD ANDAY AND THE PROSPRING VORIATION CONTROL VORIATION CONT
2007-9010 Preventive Nationarce of Nationarce (P NS C G Garageal Roads Juny Hado Garageal Roads (1992-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (1994-140) (19	Corpetitive Bidding 14/10/2019 10/10/16 24/10/2019 04/11/2019 04/11/2019 04/11/2019 04/11/2019	GoP  Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GBARDEE RANG C. MOYTA Aring Managing Dictorior Paging Versionant (III) (
360/901 Construction of Mill-Humpiese Mill State of Mill-Humpiese (Mill-Humpiese of Mill-Humpiese of Mill-Hu	Competitive Bilderg 150/976 24/102019 05/11/2019 05/11/2019 05/11/2019	GoP  Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	3,465,000.00  GEARANCE AND C. MOYCA Antity Managang (Director) Pail (Director)

Building (Covered Court), Brys. Limsog, Brony, Larson del Worte	Competitive Bidding	Pre-Con., suspended pending the release of funds. (For Late Release-FLR)	GMP 3,465,000.00  GMATORE AND CLUSTOR AND Managing Director Plantification to: use (GMATORE AND CLUSTORE) AMA CORPORAD GREACH SUB-AUGUST VI Commission of August AMA CORPORAD GREACH SUB-AUGUST VI Commission of August AMA CORPORAD GREACH The Plantification AMA CORPORAD GREACH SUB-AUGUST VI Commission of August Plantification of August Plantificat
Building (Covered Court), Brys, Polisiansapa, Birry, Limao del Norse	1002/19	Pre-Con., suspended pending the release of funds. (For Late Release-FLR)	Auting Managing Director Paging Development (BASTAY LANDANGAN) (BASTAY LANDANGAN) (OUTLINE PARISON CANC) (State Audion V. College (State Audion V. College (State Audion V. College (Audion V. College (Aud
Building (Covered Court), firsy, Riverside, Barry, Lamoo del Notre	Competitive Bisding 101915 A4102019 05112019 05112019 05112019	Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GORP 3,465,000.00  GORATORE ANNO C. MOVYA. Anny Managing Indicator Pellip Development (BUNTAY LARGANGAM YOUTER Histories COLOR) MANAGE COURA DOLATO Commission on Audit  JAMET COURA DOLATO The President Pellippe Indication of Use (Bundand Color) (Bundand
2007/2015 Construction of Mail-Purpose YES Bullet (Correct Cont.), Bry., Sin Juan, Barry, Lanao del Norte	Competitive Bissing 105919 24100019 05112019 05112019	Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GUP 3,465,000.00  GRAINDEE ANN C. MOYA Anny Managing Director Parilly Development (BUNTAY LANSANGAN Vostater Nation-OCC) ANNY AND CARRON Vostater Nation-OCC) ANNY AND CARRON VOSTATER Nation-OCC) ANNY AND CARRON COMMISSION OF AUGUST COMMISSION OF AUGUST COMMISSION OF AUGUST PROSPORT
20W2016 Construction of Mail-Purpuse Microw Country II Bry, Lower Sepation, Berry, Larano del Norse	Competitive Biology 101915 24102019 051102019 051102019	Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GMP 3,465,000.00  GMAINEE ANN C. MOYA Anny Managing Director Parilly Development (BMAT AY LANA MAGNA Vostater Ration (ACQ) Not State Rati
20669017 Construction of Meli-Purpse Meli-Purpse Meli-Purpse New Yes Melinenson, Birroy, Lineo dd Monte	Competitive Bildding 1019979 24/102919 05/112019 05/112019	Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GMATE AND CL MOVA Annip Managing Director Padig Divestionment Managing Mana

3005/0018 Contentation of Natio-Propose Building (Coverd Coart), Bigs. Liberton, Barry, Lance del Note	YES Competitive Blocking 1976'01' 10000'11	9	09110019 09110019	Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GeP 3,465,000,00	GRAINGE AND C. MOYA Aday Managing Promite Prosidation Inc.  BRAIT AT LANSAMAN M. CORNAD C. GRAIL ON Stan Audior V Commission on Audi JAMET COURA ADMATO PROPRIES ON THE STAN ADMATO NAMED COURAGE AND C. MOYA  GRANCE M. O. PRIPRING Vo. PROMISSION TO PROPRIES  VO. PROMISSION TO PROPRIES  NAMED ON THE STAN ADMATO NAMED ON
2007/9019 Contentation of Malife-Paymon public (Coverd Coart), Birgh Sta, Nifo Village, Berry, Lanso der Nore	YES Congettive Bidding 1976**	9	011.0019	Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GaP 3,465,000,00	Acting Managing Director Print Constanting Print Constanting Print Constanting BEAT TO A LINES MANDAN MAN CONTROLAN CHARLES MAN A CONTROLAN CHARLES STORM A CONTROLAN CHARLES AMAGE TO CONTROLAN CHARLES AMAGE TO CONTROLAN CHARLES PRINT STORM CHARLES STORM STORM STORM CHARLES STORM ST
2005/2020 Contentation of Malife-Payeon Bulleting (Covered Court), Blay, Lindongan, Barray, Larson del Nore	YES Congettine Bibbling 10/16/11 (10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22/11 10/22	9- 24/10/2019 05	9110019 09110019	Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GeP 3,465,000,00	GRANCEE AND C. MOVA Asing Managing Director Palls Convolutioned  Asing Managing Director Palls Convolutioned  (BANTAT VAMPASAMANA) Variance Massinity (BANTAT VAMPASAMANA) Variance Massinity (BANTAT VAMPASAMANA) Variance Massinity (BANTAT VAMPASAMANA) Variance Massinity (BANTAT VAMPASAMANA)  Signa Market COMARA COMAR
2007/2021 Contentation of Malife-Paymon Bull (Covered Court,) Byp. Pates, Tubori, Laren del Yorte	YES Congettine Bibbling 10/17/1 (002)11	9	0110019 00110019	Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GeP 3,465,000,00	GRAINGE AND C. MOYA Adity Managing Development Pails Coversionment (IRANT AV LANSAMONA) Valence Hassen'SCI) State Auditor IV C Commission on Audit JAMET COURAN COMATO The President Philyppine Institution of Could Iligam Boy Chapter FANCSI, M.C. PARMYGI Voca PhanCSI And C. PARMYGI Voca PhanCSI And C. PARMYGI Voca PhanCSI M.C. PAR
300F4022 Contentation of Malife-Pargone Bulleting (Covered Coart), Bigs., Pendularen, Barry, Lazon del Nore:	YES Congettive Bidding 15/77/1 00/2014		0110019 00110019	Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GeP 3,465,000.00	GRANCEE AND C. MOYAL Asing Managing Promber Proceedings of the Control of the Con
2007/902 Contraction of Mail-Purpose Bulleting (Coverd Court), Blay- Island-Renator, Tabod, Linno del Nore:	YES Competitive Blidding 507771 1072711	9- 25/10/2019 06	09110019 00110019	Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GeP 3,465,000,00	GBAINCE AND C. MOYA Ading Managing Director Paril (Development Paril (Development (BAIT AT LABA MANN Valente Hasser/Gr.) Star Audit (V ) Star Audit (V ) Commission on Audit JAMET COURTA COMATO The President Pringings Institute of Could Bigs Big Chapter FARGES, M. Or Paril Vol. Bigs Big Chapter FARGES of No Paril Vol. More Procured to No Paril Vol. Bigs Big Chapter FARGES of No Paril Vol. More President for No Paril Vol. More

Building (Covered Court, Bry, Camp V, Tubod, Lanco del Norte	Competitive Bidding 1977/19- 2010/2019 0611/2019 0611/2	Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GMADEL AND C. MOYA  Acting Managing Discover  Province of the Commission of the Comm
Building (Covered Court), they, Propin, Tatoot, Larao del Norte	1003319	Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	Acting Managing Diseason Paiging Diseason Paiging Development Paiging Development Paiging Development (MANTAY LARISMOM) Visit of the Control
Building (Covered Court, Brys, Taden, Tubou, Lasso del Rotte	Competitive Bildding 1017/19- 2010/2019 0611/2019 0611/2	Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GMADIEE AND C. MOVA Adrig Managing Directories Palay Development (IBMATA' I AMERINGAN VISIT AND ADRIG MANAGINA VISIT AND
Building (Covered Court), Bry., Instalana, "Ideal, Larne del lische	Competitive Bildding 1907/979- 25/10/2019 06/11/2019 06/11/2	One  Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GMADIEE AND C. MOYA Acting Managing Development Paling Development (IBMATA' L. MARI MAGNA) Volume Transcribe C. Mari Magnaging Development (IBMATA' L. MARI MAGNA) Volume Transcribe C. Mari Magnaging Development (IBMATA' L. MARI MAGNA) Volume Transcribe C. Mari Magnaging State A. Auditor IV Commission on Audit AMARI C. Mari Magnaging AMARI MAGNATO The President Printippine Institute of Cost Biggin Bay C. Deplare F. MAGR. M. M. PRIPRING Volume Mackage MACAP MACAP
Building (Covered Court), they, though the court of the c	Competitive Bisdarg 1977/9- 2910/2019 06/11/2019 06/11/2	One  Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GMADIEE MAY C. MOVA Acting Managing Directory Palay Development Palay Development (BMATA' I AMERINGAN Visit Managing Directory (BMATA' I AMERINGAN VISIT MANAGINGAN VISIT
2006/2013 Construction of Mail-Purpose Bulleting Covered Court, Bry, Taparamo, Tubod, Lanao del None	Competitive Bildding 1977/19 2970/2019 0911/2019 069112	One  Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GMP 3,465,000.00  OMMOTIES AND N. MOVYA Acting Managing Directory Relay Development (IBANTY I ANAIN AND IN ACTION

2007/0030 Contentions of Main-Purpose (Devend Court), Bry, Blog Covered Court), Bry, Upper Sapation, Brown, Laren del Nore		22319		Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GeP 3,465,000.00	GMAMCEE AND C. MOYA Acting Managing Protector Parally Development (BMATA' C. ALARS MIGNA) Volumer Network (BMATA' C. ALARS MIGNA) Volumer CONTRA COMMATA' The Provision of Audit Professor (Professor Professor (BMATA') Volumer CONTRA C. ALARS MIGNAS MIGN	
Section Read Wideling slowy Luminos:  Read Wideling State June Read, 11349-1214 XISH4-680, Larea del Norte  XISH4-680, Larea del Norte		00:19	2012/2019	Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GeP 49,000,000.00	GMANCE AND C. MOYA Ading Managing Protector Pails Development GMANTAY LANGMAN WASHINGTON MAN CONCOMA OF CHEADY MAN CONCOMA OF CHEADY Commission on Audit  JAMAST OCURA ADMATO The President Philippine Institute of Chea Engineer PRICE) STATE OF CHEADY FOR STATE OF CHEADY MAN CARP MAN	
Sect Withdramp days pleams of the Aber Codera Boundary Road, 11526+489-41527-203, Jana Cody Bagan Coy School, Buy, Tubod, Jagan Coy	VES Competitive Bilding 6912/2019 128	13/12/2019 27	77/12/2019 77/12/2019	Fre-Con. suspended pending the release of funds. (For Late Release-FLR)	GeP 17,880,100.00	OMMODE ANN C. MOYA Acing Managing Director Pails Development (IRAN TAY LANS MICHAEL (IRAN T	
Section of 3 clares, 4 General Clark of 5 clares, 4 General Clark of 5 clares, 4 Higger Clash Memoria Elementary School, Signs Clay Illian Clay Section, 5 clark, Signs Clay Illian Clay Section, 5 clark, Signs Labout, Illian Clay Section, 5 clark of 5 clark Section Clay Sectio	VES Competitive Bidding 05/13/2019 126/12/211	Refis. 13/12/2019 27	27/12/2019	Fre-Con. suspended pending the release of funds. (For Late Release-FLR)	GaP 12,701,000.00	GMADEE SANC MOYA Ading Managing Director Pails Development Pails Development (BMAT AT A JANS MICHAEL (BMAT A JANS MICHAEL (BMA	
Secretical of 3 Servey, 4 General Conference of 5 Servey, 4 General Servey, 4 General Servey, 4 General Servey, 4 General Servey, 5 Servey, 1 General Servey, 5 Servey, 5 Servey, 5 Servey, 5 General Servey, 5 Servey,		12/19		Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GrP 12,761,000.00	GRANCE AND C. MOYA Ading Managing Director Pails Development (IRAN TAY LANG MAN TO THE CONTROL OF THE CONTROL O	
Construction of Two Stores, it Construction of Two Stores, in Construction of Two Stores, in Construction Stores (Indiany Clim et 46,00m) at Pagazangana Integrated Stores, Thodas Construction Stores (Indiany Construction Stores Construction Store	VES Competitive Bidding 09/12/2019 12/61	13/12/2019 27	7712099	Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	CoP 23,056,769.99	GMANCEE AND C. MOYA Ading Managing Director Pails Development (IRANTAY LANG MAN	

2004-0019 Construction of 2-5 berry, 4- Common Shoot Buildings at bel Common Integrated School, Bigan Common Integrated School, Bigan Report School, Bigy, Tubod, Bigan City	YES	Competitive Bidding	05/12/2019	12/6/19- 12/12/19	13/12/2019	27/12/2019	27/12/2019	P	Fre-Con. suspended pending the release of funds. (For Late Release-FLR)	GoP	12,951,000.00	GMADEE ANN C MOYA Acting Managing Disease I Parally Development (BMATAY LAMBINGOM) (BMATAY LAMBINGOM) Volunter Priscolof City State And State I State And State I State And State I State And State I AMEN C FOUR DOMATO The President Expressed City (Bigs I by City City City City City City City Cit		
2004/2003 Construction of food with processing the Company of the Continue, Patie S, Rigan City May Tubod, Repart City Stroot, Boyy Tubod, Rigan City	YES	Competitive Bidding		12/5/19- 12/12/19	13/12/2019	27/12/2019	27/12/2019			GoP	1,485,000.00	Vice-President for Northern Ministers Michael State (Ministers Ministers Michael State (Ministers Ministers Particulation in Proceedings (Ministers Ministers Ministers Procedure or Proceedings (Ministers Ministers Ministers Ministers Vicalizate National College (Ministers Ministers Ministers Vicalizate National College (Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Ministers Mini		
300°5000 Construction of Pecas Hell at	YES	Competitive Bidding		125/19-	13/12/2019	27/12/2019	27/12/2019	P	Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GoP		JANET CALIERAL COMATO The Providence Preligiere Institute of Cold Engineer (PREE) Rigan Bay Chapter FAMCEL Gold Pathrond Mindows Mindows MACAP GMMGEE ANN C. MOYA GMMGEE ANN C. MOYA		
Slaughter House Compound, Merila, Brov. Ubaldo Lava, Iligan	YES	Competitive Bidding		12/12/19	13/12/2019	27/12/2019	2//12/2019	P	Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GoP	1,980,000.00	Acting Managing Director Pallig Development Foundation Inc.		
Chy, Leané del Norte  20xC908 Contraction of Multi-Purpose Building Acrols Buildings  Proposition of Page 1  Building Acrols Buildings  Building Acrols Buildings  Building Acrols Buildings  Building	YES	Competitive Bidding		12/5/19- 12/12/19	13/12/2019	27/12/2019	27/12/2019	P	ere-Con. suspended pending the release of funds. (For Late Release-FLR)	GoP	3,465,000.00	GIMAUDIE ANN C. MOYTA Acting Managing Director Pailig Development (BANTA' LANSIANGAN Volation Nelson-Origin (BANTA' LANSIANGAN Volation Nelson-Origin (BANTA' CANSIANGAN COMMISSION OF CORL ON COMMISSION ON AUGUS  ANN CONTROL ORIGINATO COMMISSION ON AUGUS  ANNE CONTROL ORIGINATO COMMISSION ON AUGUS CONTROL ORIGINATO COMMISSION ON AUGUS CONTROL ORIGINATO COMMISSION ON AUGUS CONTROL ORIGINATO CONTROL ORIG		
20KF0086 Construction of Road Barangay	YES	Competitive Bidding		12/5/19-12/12/19	13/12/2019	27/12/2019	27/12/2019			GoP	14,850,000.00	The President Prilipion Institute of Cold Engineers (PICE) Iligan the Vinder Iligan the Vinder FANDEL M. G. PRIPPING Vince-PRIPPING Mindrane MINDRAN M		
Searce, Bigan City				12/12/19				P	Pre-Con. suspended pending the release of funds. (For Late Release-FLR)			GMANDEE ANN C MOYA Andreg Managang Director Palls Development  (MANTAY AND MASS AND VOLATION PRODUCTION  (MANTAY AND MASS AND VOLATION PRODUCTION  State And AND VOLATION PRODUCTION  State And AND  (MANTAY COURT ADMANTAY  THE President  Principies maintain of Chull  Rigan Bay Chapter  E-MARES, LAG. Pallandig  Vola-President for Northern  Michard  MACAP		
20KF0087 Construction of Road Barangay Puga-an, Iligan City	YES	Competitive Bidding		12/6/19- 12/12/19	13/12/2019	27/12/2019	27/12/2019	P	Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GoP	19,800,000.00	GIMAIDEE ANN C. MOYA Acting Managing Director Brillio Development		
20KF0088 Rehabilitation of Multi-Purpose Building in Brgy. Acmac, 1ligan City	YES	Competitive Bidding		12/6/19- 12/12/19	13/12/2019	27/12/2019	27/12/2019	P	Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GoP	2,970,000.00	GIMAIDEE ANN C. MOYA Acting Managing Director Pallig Development		
2007/008 Construction of Road, Barangay  2007/008 Construction of Road, Barangay	YES	Competitive Bidding		12/6/19- 12/12/19	13/12/2019	27/12/2019	27/12/2019		Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GoP	44,550,000.00	OMADEE ANN OMYA Adright Menaging Director Provincing Control Provincing Control BERTATY LANGAGOM MA CORRONA O GRACON State Address AND CORRONA O GRACON State Address ADMITTO SCHOOL ADMITTO PROSPECT AND ADMITTO SCHOOL ADMITTO PROSPECT INSTITUTE OF THE STATE JUST THE SCHOOL ADMITTO PROSPECT INSTITUTE OF THE STATE PROSPECT INSTITUTE OF THE STATE PANCEL MO. PREPRING Voca-President for Northern NACAP SCHOOL ADMITTO SCHOOL ADMITTO NACAP SCHOOL ADMITTO		
Pala-o, Iligan City		peaser sading			13022320		27702/2020	P	Pre-Con. suspended pending the release of funds. (For Late Release-FLR)		1,,030,000.00	Acting Managing Director Palin Development		

2005/0990 Construction/Regular/Redublishing of Hardynope Bulding Chy, Lates del Norte, Ibaragoly Sac Elecu, Signer Cty		Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GEMANDE AND C. MOYA. Ading by Managing Divided: PROMISSION DE PROMISSION DE PROMISSION DE REAL CONTRACT ADMISSION DE MA. CORNAD CERLON SIDE. AUGUST V Commission on Audit JAMET GUIRA DOMATO PROSPORT STORM AND CORNAD CERLON SIDE. AUGUST V Commission on Audit JAMET GUIRA DOMATO PROSPORT STORM FOR DEPARTMENT OF CASE Express (PICE) Right Rby Chipar  FANCE M. OF RIPPING VoxProvided to Northerm NACAP  GERMONE N. D. SERVICE GERMON DE
2007/9902 Concreting of Index-Porushors  TES Transport of		Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	Acting Managing Director Paigl Constitution Paigl Constitution (IRAN TO A LIAN AND AND IRAN CORNAN DE AREA IRAN CORNA CORNA IRAN CORNA
3067-9030 Construction of Road, Basingaye Barra-monn, Kausesagan, Larso del Norte	Competitive Bidderg 2692-311220 13/02/2000 27/02/2000 27/02/2000	Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	OSP 29,700,000.00  GRANDER ANN C. MOYA Adrigh Managing Divinibre Palls Contingent (IRANTY L.VMS-MINON) Volume NeukoniCit(3) Silva A. Adder IV Commission on Audi AMARE TOURIA COMATO The President Prigon Institute of Cod Silva A. Adder IV Commission on Audi AMARE TOURIA COMATO The President Prigon Institute of Cod Silva A. Adder IV Compare FARGES, M.O. Parking FARGES, M.O. Parking FARGES, M.O. Parking FARGES, M.O. Parking Minorato Minorato Minorato MACAP
ascreton of the Convergence   YES		Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GERADEE AND C. MOYA. Asking blassinging Diversible Parilip Center(prince) Parilip Center(pr
2007-9000 Road Corcerting, Broy, Busher, Tubod, Lavas del Norte	Competitive Bildding 2602-21220 13002000 270020000 27020000	Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GEARAGEE AND C. MOYA. Admy Managing Dimber Pelly Consignate Billy Anaging Dimber Pelly Consignate Billy Anaging Dimber Pelly Consignate Billy ATY L.VMS-MINON Volume Neuroi-Vicigi Stan, Audion IV Commission on Audi AMAPET COMPA COMATO The President Pellygen Institute of Code Bigs this C. Topicar  FANCEI, M.O. Palmyol Vo.P. Pellodient for Northern Minolano MACAP
SIST-9980 Construction of Neil-Purpose Bulleting (Section Careen Maldray), Bryy. Libertod, Kalendogen, Lawar off Nore	Competitive Bildding 26/20-3/1/220 13/00/2000 27/00/2000 27/00/2000	Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	OSP 1,580,000.00  GRANDER AND C. MOYA Adding blasging provider Paig Centerpoint (Section Paig Centerpoint) (Section Paig Paig Paig Paig Paig Paig Paig Paig

Contraction (Petabolishism of Meta-Potential State (Petab	YES	Competitive Bidding	2/6/20	J-2/12/20 13/4	02/2020	27/02/2020	27/02/2020		Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GoP 2,970,000.00			GMACEE AND C. MOYA. Adays I Managery Disease. For addition, Inc. For a			
SIGNATUS Expansion/Improvement of Muh. Physics Building (Barragey Hal), Bryo, Aemic, Signa City, Laron ock Norte	YES	Competitive Bidding	26/20	134	02/2020	27/02/2020	27/02/2020		Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GeP 9,900,000.00			GMADEE ANY C MOYA Adrigh Managing Discolor Play Devolution Pla			
SBOPPETC CLLSTER.)  Mish-Hyprose Bulding Boy, Mish-Hyprose Bulding Boy, Mish-Hyprose Bulding, Boy, Accommodating Importance of Mish-Hyprose Bulding, Boy, Samez, Bigan Cly		Competitive Bidding		3-2/12/20 13/4					Pre-Con. suspended pending the release of funds. (For Late Release-FLR)	GeP 14,850,000.00			GMANDEE AND C MOVA. Adright Meaning Discours Pelig Development Pel			
20KF0116 Rehabilitation/Improvement of	YES	Competitive Bidding	2/6/20	0-2/12/20 13/0	02/2020	27/02/2020	27/02/2020			GoP 4,950,000.00						
Multi-Purpose Building (Ubhai), Brgy. Tubod, Iligan City, Lanao del Norte									Pre-Con. suspended pending the release of funds. (For Late Release-FLR)  Total Alloted Budget of On-going Procurement							

KAREN CHRISTINE B. REYES
Engineer II
BAC Secretariat

Recommended for Approval by:

MARIA B! DAVID

Assistant District Engineer

BAC Chairperson

ALY KHAN U. ALI District Engineer