	Code (PAP)	ProcurementProject	PMO/	Is this an Early Procurement		Schedule	for Each Pro	curement A	Activity	Source	Estimate	d Budge	t (PhP)	Remarks
			End-User	Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	CO	(brief description of Project)
	310205101186000	18B00075: OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads - Manila North Road (Jct. Bangag-Paruddun Sect)-Jct. Cagayan Valley Road (Camalaniugan), Cagayan	Construction Division	YES	Competitive Bidding	12/13/2019	01/08/2020	02/17/2020	03/13/2020	GoP	676,630,000.00		676,630,000.00	Bridge Construction
	310305102096000	20B00022: OO1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Minanga Br. (B01129LZ) along Daang Maharlika (LZ)	Construction Division	YES	Competitive Bidding	06/06/2020	06/30/2020	07/17/2020	07/27/2020	GoP	50,000,000.00		50,000,000.00	Bridge Construction
	310305101790000	20B00024: OO1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Naguilian Parallel Br. along Daang Maharlika (LZ)	Construction Division	YES	Competitive Bidding	08/12/2020	09/01/2020	09/21/2020	10/01/2020	GoP	249,993,000.00		249,993,000.00	Bridge Construction
10 ¹	310204100694000	20B00028: OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Cauayan City Alternate Route (Gov. Dy Bridge), Isabela	Construction Division	YES	Competitive Bidding	03/19/2020	08/18/2020	10/26/2020	11/06/2020	GoP	139,000,000.00		139,000,000.00	Bridge Construction
	310204102439000	24B00001: OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Cauayan City Bypass Road, Cauayan City, Isabela	Construction Division	YES	Competitive Bidding	10/24/2023	11/21/2023	02/05/2024	02/15/2024	GoP	48,250,000.00		48,250,000.00	Road Construction
	310204101946000	24B00002: OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Cauayan City Bypass Road, Isabela	Construction Division	YES	Competitive Bidding	10/24/2023	11/21/2023	02/05/2024	02/15/2024	GoP	149,575,000.00		149,575,000.00	Road Construction

	Code (PAP)	ProcurementProject	PMO/	Is this an Early	10000000000000000000000000000000000000	Schedule	for Each Pro	curement A	ctivity	Source	Estimated	d Budge	t (PhP)	Remarks
			End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	CO	(brief description of Project)
7	310204102805000		Construction Division	YES	Competitive Bidding	10/24/2023	11/21/2023	02/05/2024	02/15/2024	GoP	98,550,625.00		98,550,625.00	Road Construction
8	310204101026000	24B00004: OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Santiago Circumferential Road, Isabela	Construction Division	YES	Competitive Bidding	10/24/2023	11/21/2023	02/05/2024	02/15/2024	GoP	145,775,000.00		145,775,000.00	Road Construction
9		24B00006: OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Alcala-Santo Niño-Lasam Road (Alcala Bridge), Package 1, Cagayan	Construction Division	YES	Competitive Bidding	10/24/2023	11/21/2023	02/05/2024	02/15/2024	GoP	193,000,000.00		193,000,000.00	Bridge Construction
10	310204101016000	24B00008: OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Aurora Bypass Road, Isabela	Construction Division	YES	Competitive Bidding	11/14/2023	12/08/2023	02/05/2024	02/15/2024	GoP	43,425,000.00		43,425,000.00	Road Construction
11	310101101181000	24B00009: OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Daang Maharlika (LZ) - K0399 + 008 - K0400 + 009, K0405 + 885 - K0406 + 340, K0439 + 000 - K0439 + 557, K0444 + 230 - K0447 + 200, K0447 + 720 - K0448 + 733, K0451 + 000 - K0452 + 942.5,	Construction Division	YES	Competitive Bidding	10/25/2023	11/21/2023	02/05/2024	02/15/2024	GoP	213,424,225.00		213,424,225.00	Road Construction

	Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement	mone er	Schedule	for Each Pro	curement A	Activity	Source	Estimate	d Budge	t (PhP)	Remarks
			End-User	Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	CO	(brief description of Project)
12	310104100636000	24B00010: OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction/Upg rading of Damaged Paved Roads- Primary Roads - Daang Maharlika (LZ) - K0395 + 931 - K0397 + 098, K0401 + 820 - K0402 + 160, K0408 + 008 - K0409 + 598, K0409 + 641 - K0409+ 853	Construction Division	YES	Competitive Bidding	10/25/2023	11/21/2023	02/05/2024	02/15/2024	GoP	144,750,000.00		144,750,000.00	Road Construction
13	310303101595000	ou onguloring of Formation	Construction Division	NO	Competitive Bidding	01/10/2024	01/30/2024	02/23/2024	03/04/2024	GoP	24,125,000.00		24,125,000.00	Bridge Construction
14	320102106245000		Construction Division	N()	Competitive Bidding	12/04/2023	12/27/2023	02/05/2024	02/15/2024	GoP	183,177,000.00		183,177,000.00	Road Construction
15	310204101953000		Construction Division	NO	Competitive Bidding	01/23/2024	02/13/2024	03/09/2024	03/19/2024	GoP	95,194,464.28		95,194,464.28	Road Construction
16	310205101182000	24B00015: OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads - Aritao-Quirino Road, Package 1, Quirino	Construction Division		Competitive Bidding	11/14/2023	12/08/2023	02/05/2024	02/15/2024	GoP	160,658,600.00		160,658,600.00	Road Construction

	Code (PAP)	ProcurementProject	PMO/	Is this an Early Procurement	1000003000000 20000	Schedule	for Each Pro	curement A	ctivity	Source	Estimated	d Budge	t (PhP)	Remarks
			End-User	Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
17	210205101194000	24B00016: OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads - Jct Cagayan Valley Road - Sampaguita-Warat-La Suerte-Catarauan-Afusing Rd (Amulung Bridge and Approaches), Cagayan	Construction Division	NO	Competitive Bidding	12/04/2023	12/27/2023	02/05/2024	02/15/2024	GoP	142,056,776.78		142,056,776.78	Bridge Construction
18	010204102440000	24B00018: OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Tuguegarao West Diversion Road (Jct. Carig- Linao-Atuluyan-Bagay-Buntun), Package 1, Cagayan	Construction Division	YES	Competitive Bidding	11/14/2023	12/08/2023	02/05/2024	02/15/2024	GoP	149,575,000.00		149,575,000.00	Road Construction
19	310204101017000	24B00019: OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Bambang Bypass Road, Nueva Vizcaya	Construction Division	YES	Competitive Bidding	11/14/2023	12/08/2023	02/05/2024	02/15/2024	GoP	148,582,000.00		148,582,000.00	Road Construction
20	310204102437000	24B00020: OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Cabagan -Sta Maria Bypass Road, Cabagan, Package 1, Isabela	Construction Division	YES	Competitive Bidding	11/15/2023	12/08/2023	02/05/2024	02/15/2024	GoP	149,575,000.00		149,575,000.00	Road Construction
21	310204102438000	24B00021: OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Cabagan -Sta Maria Bypass Road, Cabagan, Package 2, Isabela	Construction Division	YES	Competitive Bidding	11/15/2023	12/08/2023	02/05/2024	02/15/2024	GoP	142,593,000.00		142,593,000.00	Road Construction

	Code (PAP)	ProcurementProject	PMO/	ls this an Early Procurement		Schedule	for Each Pro	curement A	ctivity	Source	Estimate	d Budge	t (PhP)	Remarks
			End-User	Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
22	310306100258000	24B00024: OO1: Ensure Safe and Reliable National Road System - Bridge Program - Construction of New Bridges - La Conwap Br. along Jct Abbag - Nagtipunan - Nueva Vizcaya Rd via Dupax	Construction Division	NO	Competitive Bidding	12/04/2023	12/27/2023	02/05/2024	02/15/2024	GoP	33,775,000.00		33,775,000.00	Road Construction
23	310205101180000	24B00025: OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads - Aritao - Quirino Road, Nueva Vizcaya	Construction Division	YES	Competitive Bidding	11/21/2023	12/12/2023	02/05/2024	02/15/2024	GoP	122,853,760.00		122,853,760.00	Road Construction
24	310204101945000	24B00026: OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Ilagan City Bypass Road, Isabela	Construction Division	YES	Competitive Bidding	11/21/2023	12/12/2023	02/05/2024	02/15/2024	GoP	101,325,000.00		101,325,000.00	Road Construction
25	310101101179000	24B00028: OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Daang Maharlika (LZ) - K0309 + (-496) - K0309 + (-423), K0309 + 000 - K0309 + 828	Construction Division	YES	Competitive Bidding	11/21/2023	12/12/2023	02/05/2024	02/15/2024	GoP	50,411,600.00		50,411,600.00	Road Construction
26	310101101187000	24B00029: OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Daang Maharlika (LZ) - K0318 + 600 - K0321 + 497	Construction Division	YES	Competitive Bidding	11/21/2023	12/20/2023	02/05/2024	02/15/2024	GoP	150,567,985.00		150,567,985.00	Road Construction
27	300214100664000	24B00030 (re-ad): Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Daang Maharlika (LZ) - K0421 + 000 - K0422 + 000, K0435 + 605 - K0435 + 738	Construction Division	NO	Competitive Bidding	01/19/2024	02/08/2024	03/04/2024	03/14/2024	GoP	61,511,030.00		61,511,030.00	Road Construction

	Code (PAP)	ProcurementProject	PMO/	Is this an Early		Schedule	for Each Pro	curement A	ctivity	Source	Estimate	d Budget	(PhP)	Remarks
			End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
28	310104100635000	24B00031: OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction/Upg rading of Damaged Paved Roads- Primary Roads - Daang Maharlika (LZ) - K0359 + (-382) - K0359 + 000, K0359 + 229 - K0359 + 509, K0360 + 000 - K0360 + 171	Construction Division	YES	Competitive Bidding	11/21/2023	12/12/2023	02/05/2024	02/15/2024	GoP	20,399,135.00		20,399,135.00	Road Construction
29	300214100665000	24B00032 (re-ad): Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Daang Maharlika (LZ) - K0411 + 138 - K0411 + 965, K0415 + 177 - K0417 + 760	Construction Division	NO	Competitive Bidding	01/19/2024	02/08/2024	03/04/2024	03/14/2024	GoP	153,216,910.00		153,216,910.00	Road Construction
30	300214100653000	24B00033: Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Daang Maharlika (LZ) - K0379 + 000 - K0379 + 358, K0380 + 000 - K0380 + 257, K0382 + (-433) - K0382 + (-215.9)	Construction Division	YES	Competitive Bidding	11/21/2023	12/12/2023	02/05/2024	02/15/2024	GoP	30,635,855.00		30,635,855.00	Road Construction
31	310205101185000	24B00034: OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads - Jct. Delfin Albano Road, incl. Bridge (Cansan - Bagutari Br.), Isabela-Sta0+000- Sta0+729.077	Construction Division	N()	Competitive Bidding	12/04/2023	12/27/2023	02/05/2024	02/15/2024	GoP	90,778,750.00		90,778,750.00	Bridge Construction

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	Code (PAP)	ProcurementProject	PMO/	ls this an Early Procurement	137515079/75 737	Schedule	for Each Pro	curement A	Activity	Source	Estimated	d Budge	t (PhP)	Remarks
			End-User	Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
32	310104100631000	24B00035: OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction/Upg rading of Damaged Paved Roads- Primary Roads - Daang Maharlika (LZ) - K0242 + 150 - K0245 + 970,K0251+000-K0251+812	Construction	NO	Competitive Bidding	12/04/2023	12/27/2023	02/05/2024	02/15/2024	GoP	144,625,669.64		144,625,669.64	Road Construction
33	300214100662000	24B00036: Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Daang Maharlika (LZ) - K0309 + (- 890) - K0309 + -606, K0310 + 522 - K0310 + 814, K0316 + 003 - K0317 + 247	Construction Division	NO	Competitive Bidding	12/04/2023	12/27/2023	02/05/2024	02/15/2024	GoP	78,260,535.00		78,260,535.00	Road Construction
34		24B00037: OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Daang Maharlika (LZ) - K0373 + (-583) - K0373 + 919	Construction Division	NO	Competitive Bidding	12/04/2023	12/27/2023	02/05/2024	02/15/2024	GoP	90,547,880.00		90,547,880.00	Road Construction
35	310104100634000	24B00038: OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction/Upg rading of Damaged Paved Roads- Primary Roads - Daang Maharlika (LZ) - K0302 + 000 - K0302 + 933, K0306 + 701 - K0307 + 972, K0307 + 972 - K0308 + 075	Construction Division	NO	Competitive Bidding	12/04/2023	12/27/2023	02/05/2024	02/15/2024	GoP	63,789,395.00		63,789,395.00	Road Construction
36 (310104100637000	24B00039: OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction/Upgradin g of Damaged Paved Roads-Primary Roads - Manila North Road- K0595+000-K0599+810, K0600+000- K0600+979.7, K0680+000-K0682+000, K0684+000-K0684+740, K0684+817- K0685+495	Construction Division	NO	Competitive Bidding	12/04/2023	12/27/2023	02/05/2024	02/15/2024	GoP	224,845,000.00		224,845,000.00	Road Construction

	Code (PAP)	ProcurementProject	PMO/	Is this an Early	1	Schedule	for Each Pro	curement A	Activity	Source	Estimate	d Budge	t (PhP)	Remarks
			End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
37	310204101947000	24B00040: OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - San Mateo- Alfonso Lista Diversion Road, San Mateo Section, Isabela	Construction Division	NO	Competitive Bidding	12/05/2023	12/27/2023	02/05/2024	02/15/2024	GoP	98,781,000.00		98,781,000.00	Road Construction
38	310305102094000	24B00042: OO1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Baretbet Br. (B01234LZ) along Daang Maharlika (LZ)	Construction Division	NO	Competitive Bidding	12/06/2023	02/13/2024	03/09/2024	03/19/2024	GoP	60,000,000.00		60,000,000.00	Bridge Construction
39	310205101181000	24B00043: OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads - Aritao-Quirino Road (Umasok Br. And Approaches), Package 2, Quirino	Construction Division	NO	Competitive Bidding	12/06/2023	12/27/2023	02/05/2024	02/15/2024	GoP	144,803,209.00		144,803,209.00	Bridge Construction
40	310101101188000	24B00047: OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Daang Maharlika (LZ) - K0366 + 000 - K0366 +337	Construction Division	NO	Competitive Bidding	01/10/2024	01/30/2024	02/23/2024	03/04/2024	GoP	21,596,700.00		21,596,700.00	Road Construction
41	310201101247000	24B00048: OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening- Primary Roads - Daang Maharlika (LZ) - K0271 + 000 - K0272 + 379, K0273 + 392 - K0276 + 000, K0277 + 580 - K0279 + 000	Construction Division	NO	Competitive Bidding	01/10/2024	01/30/2024	02/23/2024	03/04/2024	GoP	154,587,871.42		154,587,871.42	Road Construction
42	310306100257000	24B00049: OO1: Ensure Safe and Reliable National Road System - Bridge Program - Construction of New Bridges - Bucao Br. along Jct Abbag - Nagtipunan - Nueva Vizcaya Rd via Dupax	Construction Division	NO	Competitive Bidding	01/10/2024	01/30/2024	02/23/2024	03/04/2024	GoP	48,250,000.00		48,250,000.00	Road Construction

	Code (PAP)	ProcurementProject	PMO/	Is this an Early		Schedule	for Each Pro	curement A	Activity	Source	Estimate	d Budge	t (PhP)	Remarks
			End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	CO	(brief description of Project)
43		24B00050: OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction/Upg rading of Damaged Paved Roads- Primary Roads - Daang Maharlika (LZ) - K0383 + 003 - K0383 +565.4, K0383 +836.5 - K0383 + 1602.8	Construction Division	NO	Competitive Bidding	02/14/2024	03/05/2024	04/02/2024	04/12/2024	GoP	66,511,000.00		66,511,000.00	Road Construction
44	300214100660000		Construction Division	NO	Competitive Bidding	01/19/2024	02/08/2024	03/04/2024	03/14/2024	GoP	67,947,580.00		67,947,580.00	Road Construction
45	300214100661000		Construction Division	NO	Competitive Bidding	01/19/2024	02/08/2024	03/04/2024	03/14/2024	GoP	181,448,950.00		181,448,950.00	Road Construction
46	240401404480000	24B00053: OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Daang Maharlika (LZ) - K0345 + 000 - K0345 + 894.7	Construction Division	NO	Competitive Bidding	01/19/2024	02/08/2024	03/04/2024	03/14/2024	GoP	53,576,800.00		53,576,800.00	Road Construction

	Code (PAP)	ProcurementProject	PMO/	Is this an Early		Schedule	for Each Pro	curement A	ctivity	Source	Estimate	d Budget	t (PhP)	Remarks
			End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	CO	(brief description of Project)
47	300215103582000	24B00054: Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Cauayan City Northeast Alternate Route (Alicaocao Bridge and Approaches), Isabela	Construction Division	NO	Competitive Bidding	01/19/2024	02/08/2024	03/04/2024	03/14/2024	GoP	82,025,000.00		82,025,000.00	Bridge Construction
48	310205101183000	24B00055: OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads - Tuguegarao City Boulevard (Pinacanauan Bridge 2 and Approaches), Phase 3, (Package 2)Tuguegarao City, Cagayan	Construction Division	NO	Competitive Bidding	01/19/2024	02/08/2024	03/04/2024	03/14/2024	GoP	264,994,000.00		264,994,000.00	Bridge Construction
49	310204102803000	24B00056: OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Tuguegarao West Diversion Road (Jct. Carig- Linao-Atuluyan-Bagay-Buntun), Package 4, Cagayan	Construction Division	NO	Competitive Bidding	01/19/2024	02/08/2024	03/04/2024	03/14/2024	GoP	26,764,000.00		26,764,000.00	Road Construction
50	310104100633000	24B00057: OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction/Upg rading of Damaged Paved Roads- Primary Roads - Daang Maharlika (LZ) - K0292 + 000 - K0293 + 225, K0293+356 - K0294+100, K0294+152 - K0295 + 980	Construction Division	NO	Competitive Bidding	01/19/2024	02/08/2024	03/04/2024	03/14/2024	GoP	196,563,745.00		196,563,745.00	Road Construction

	Code (PAP)	ProcurementProject	PMO/	Is this an Early		Schedule	for Each Pro	curement A	ctivity	Source	Estimated	d Budge	t (PhP)	Remarks
			End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
51	310207100307000	24B00058: OO1: Ensure Safe and Reliable National Road System - Network Development Program - Off-Carriage Improvement- Primary Roads - Daang Maharlika (LZ) - K0323 + 000 - K0323 + 188, K0330 + 000 - K0331 + 000	Construction	NO	Competitive Bidding	01/19/2024	02/08/2024	03/04/2024	03/14/2024	GoP	26,236,950.00		26,236,950.00	Road Construction
52	300214100658000	24B00059: Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Cagayan Valley Rd - K0514 + 356 - K0514 + 880, K0529 + 606 - K0529 + 782, K0539 + 767 - K0539 + 795	Construction Division	NO	Competitive Bidding	01/23/2024	02/13/2024	03/09/2024	03/19/2024	GoP	149,216,240.00		149,216,240.00	Road Construction
53	310207100306000	24B00061: OO1: Ensure Safe and Reliable National Road System - Network Development Program - Off-Carriage Improvement- Primary Roads - Daang Maharlika (LZ) K0322+164- K0323+200,K0323+1017- K0323+1073,K0323+505- K0323+1017	Construction Division	NO	Competitive Bidding	01/23/2024	02/13/2024	03/09/2024	03/19/2024	GoP	17,582,502.14		17,582,502.14	Road Construction
54	310204102435000	24B00062: OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Tuguegarao- Solana Diversion Road (Tuguegarao- Solana Bridge and Approaches),Phase 3(Package 2), Cagayan	Construction Division	NO	Competitive Bidding	02/06/2024	02/27/2024	03/21/2024	04/05/2024	GoP	280,000,000.00		280,000,000.00	Bridge Construction

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	Code (PAP)	ProcurementProject	PMO/	Is this an Early	Mode of	Schedule	for Each Pro	curement A	ctivity	Source	Estimate	d Budge	t (PhP)	Remarks
			End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	CO	(brief description of Project)
55	310204102436000	24B00063: OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Tuguegarao- Enrile Diversion Road (Including Tuguegarao- Enrile Bridge and Approaches, Phase 3, Cagayan	Construction Division	NO	Competitive Bidding	02/06/2024	02/27/2024	03/21/2024	04/05/2024	GoP	280,000,000.00		280,000,000.00	Bridge Construction
56	300214100657000	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Solar-Powered Roadway along Manila North Road-K0590+(-954)-K0685+495	Construction Division	NO	Competitive Bidding	02/14/2024	03/05/2024	04/02/2024	04/12/2024	GoP	90,000,000.00		90,000,000.00	Road Construction
57	300214100666000	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Daang Maharlika (LZ) - K0423+144-K0423+262	Construction Division	NO	Competitive Bidding	02/14/2024	03/05/2024	04/02/2024	04/12/2024	GoP	110,940,000.00		110,940,000.00	Road Construction
58	300214100655000		Construction Division	NO	Competitive Bidding	02/14/2024	03/05/2024	04/02/2024	04/12/2024	GoP	1,249,000.00		1,249,000.00	Road Construction

	Code (PAP)	ProcurementProject	PMO/	Is this an Early		Schedule	for Each Pro	curement A	Activity	Source	Estimated	d Budge	t (PhP)	Remarks
			End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
59	300214100663000	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Daang Maharlika (LZ) - K0344 + 349-K0344+623, K0348+424-K0348+456, K0356+831-K0356+994, K0346+771-K0347+000, K0347+993-K0348+424	Construction Division	NO	Competitive Bidding	02/14/2024	03/05/2024	04/02/2024	04/12/2024	GoP	61,415,000.00		61,415,000.00	Road Construction
60	300215103578000	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Ilagan-Divilacan Road, Ilagan-Divilacan, Isabela	Construction Division	NO	Competitive Bidding	02/14/2024	03/05/2024	04/02/2024	04/12/2024	GoP	200,000,000.00		200,000,000.00	Road Construction
61	300214100667000	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Manila North Rd - K0590 + (-954) - K0592 + 500	Construction Division	NO	Competitive Bidding	02/14/2024	03/05/2024	04/02/2024	04/12/2024	GoP	191,210,000.00		191,210,000.00	Bridge Construction
62	310306100256000	OO1: Ensure Safe and Reliable National Road System - Bridge Program - Construction of New Bridges - Poblacion-Bagunot Bridge, Baggao, Cagayan	Construction Division	NO	Competitive Bidding	02/14/2024	03/05/2024	04/02/2024	04/12/2024	GoP	230,000,000.00		230,000,000.00	Road Construction

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	Code (PAP)	ProcurementProject	PMO/	Is this an Early	Mode of	Schedule	for Each Pro	curement A	ctivity	Source	Estimated	d Budge	t (PhP)	Remarks
			End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	CO	(brief description of Project)
63	310204102442000	OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Ramon-Cordon- Diadi Bypass Road, Diadi, Nueva Vizcaya	Construction Division	NO	Competitive Bidding	02 <mark>/14/2024</mark>	03/05/2024	04/02/2024	04/12/2024	GoP	105,000,000.00		105,000,000.00	Road Construction
64	310204102434000	OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Alicia- Angadanan-San Guillermo- Cauayan City-Naguilian Alternate Route, San Guillermo, Package 1, Isabela	Construction Division	NO	Competitive Bidding	02/14/2024	03/05/2024	04/02/2024	04/12/2024	GoP	50,000,000.00		50,000,000.00	Road Construction
65	310207100304000	OO1: Ensure Safe and Reliable National Road System - Network Development Program - Off- Carriage Improvement- Primary Roads - Cagayan Valley Rd - K0493 + 400 - K0493 + 640	Construction Division	NO	Competitive Bidding	02/14/2024	03/05/2024	04/02/2024	04/12/2024	GoP	10,000,000.00		10,000,000.00	Road Construction
666	310207100305000	OO1: Ensure Safe and Reliable National Road System - Network Development Program - Off- Carriage Improvement- Primary Roads - Daang Maharlika (LZ) - K0382 + 961 - K0382 + 973, K0382 + 989 - K0383 + 003, K0383 + 005 - K0383 + 162, K0385 + 049 - K0385 + 098, K0385 + 120 - K0385 + 220, K0386 + 000 - K0386 + 167, K0386 + 291 - K0386 + 292, K0386 + 331 - K0386 + 374, K0389 + 000 - K0389 + 153, K0391 + 271 - K0391 + 343, K0391 + 371 - K0391 + 400, K0392 + 859 - K0392 + 939	Construction Division	NO	Competitive Bidding	02/21/2024	03/12/2024	04/05/2024	04/15/2024	GoP	5,307,000.00		5,307,000.00	Road Construction

	Code (PAP)	ProcurementProject	PMO/	Is this an Early	100000000000000000000000000000000000000	Schedule	for Each Pro	curement A	Activity	Source	Estimate	d Budget	: (PhP)	Remarks
			End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
67	310101101189000	OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Daang Maharlika (LZ) - K0215 + 116 - K0215 + 395, K0219 + 173 - K0220 + 000, K0230 + 000 - K0230 + 605	Construction Division	NO	Competitive Bidding	02/21/2024	03/12/2024	04/05/2024	04/15/2024	GoP	55,326,000.00		55,326,000.00	Bridge Construction
68	310101101187000	OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Daang Maharlika(LZ)	Construction Division	NO	Competitive Bidding	02/21/2024	03/12/2024	04/05/2024	04/15/2024	GoP	75,972,000.00		75,972,000.00	Bridge Construction
69	310101101177000	OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Cagayan Valley Rd - K0521 + 000 - K0523 + 400, K0524 + 722 - K0525 + 000, K0525 + 432 - K0525 + 858, K0525 + 932 - K0527 + 325, K0527 + 325 - K0527 + 750	Construction Division	NO	Competitive Bidding	02/21/2024	03/12/2024	04/05/2024	04/15/2024	GoP	93,000,000.00		93,000,000.00	Road Construction
70	1 310104100632000	OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction/Upg rading of Damaged Paved Roads- Primary Roads - Daang Maharlika (LZ) - K0246 +504 - K0248 + 000, K0253 + 000 - K0253 + 643, K0254+652 - K0255 + 766	Construction Division	NO	Competitive Bidding	02/21/2024	03/12/2024	04/05/2024	04/15/2024	GoP	142,723,000.00		142,723,000.00	Road Construction

	Code (PAP)	ProcurementProject	PMO/	Is this an Early	Mode of	Schedule	for Each Pro	curement A	ctivity	Source	Estimate	d Budget	(PhP)	Remarks
			End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
71	310110100456000	OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads - Bangag-Magapit Rd - K0693 + 675 - K0694 + 050	Construction Division	NO	Competitive Bidding	02/21/2024	03/12/2024	04/05/2024	04/15/2024	GoP	17,000,000.00		17,000,000.00	Road Construction
72		OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads - Daang Maharlika (LZ) - K0325 + 000 - K0326 + 537	Construction Division	NO	Competitive Bidding	02/21/2024	03/12/2024	04/05/2024	04/15/2024	GoP	130,933,000.00		130,933,000.00	Bridge Construction
73	310110100500000	OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads - Cagayan Valley Road K0477+331- K0478+580	Construction Division	NO	Competitive Bidding	02/21/2024	03/12/2024	04/05/2024	04/15/2024	GoP	9,000,000.00		9,000,000.00	Road Construction
74	310108101711000	OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Nueva Vizcaya-Pangasinan Rd - K0219 + 920 - K0220 + 210	Construction Division	NO	Competitive Bidding	02/21/2024	03/12/2024	04/05/2024	04/15/2024	GoP	200,000,000.00		200,000,000.00	Road Construction
75	310201101249000	OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening- Primary Roads - Cagayan Valley Rd - K0529 + 809 - K0530 + 864, K0535 + 325 - K0536 + 521	Construction Division	NO	Competitive Bidding	02/21/2024	03/12/2024	04/05/2024	04/15/2024	GoP	77,436,000.00		77,436,000.00	Road Construction

	Code (PAP)	ProcurementProject	PMO/	Is this an Early		Schedule	for Each Pro	curement A	Activity	Source	Estimate	d Budget	t (PhP)	Remarks
			End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
76	310201101250000	OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening- Primary Roads - Jct Logac-Magapit Rd - K0708 + 050 - K0708 + 549	Construction Division	NO	Competitive Bidding	02/28/2024	03/19/2024	04/12/2024	04/22/2024	GoP	15,000,000.00		15,000,000.00	Road Construction
77	310201101248000	OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening- Primary Roads - Manila North Rd - K0601 + 074 - K0603 + 724, K0611 + 1019 - K0615 + 000, K0669 + 000 - K0669 + 892, K0669 + 932 - K0671 + 690	Construction	NO	Competitive Bidding	02/28/2024	03/19/2024	04/12/2024	04/22/2024	GoP	220,146,000.00		220,146,000.00	Road Construction
78	310201101251000	OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening- Primary Roads - Daang Maharlika (LZ) - K0412 + 000 - K0412 + 690	Construction Division	NO	Competitive Bidding	02/28/2024	03/19/2024	04/12/2024	04/22/2024	GoP	36,569,000.00		36,569,000.00	Bridge Construction
79	310201101252000	OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening- Primary Roads - Daang Maharlika (LZ) - K0347 + 857 - K0348 + 613	Construction Division	NO	Competitive Bidding	02/28/2024	03/19/2024	04/12/2024	04/22/2024	GoP	22,852,000.00		22,852,000.00	Bridge Construction
80	ð	OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening- Primary Roads - Daang Maharlika (LZ) - K0219 + 429 - K0219 + 894, K0219 + 961 - K0220 + 000, K0233 + 183 - K0233 + 261, K0225 + 174 - K0235 + 459, K0235 + 210 - K0236 + 190, K0239 + 000 - K0239 + 268, K0239 + 296 - K0240 + 700	Construction Division	NO	Competitive Bidding	02/28/2024	03/19/2024	04/12/2024	04/22/2024	GoP	113,782,000.00		113,782,000.00	Road Construction

	Code (PAP)	ProcurementProject	PMO/	Is this an Early	Mode of	Schedule	for Each Pro	curement A	ctivity	Source	Estimate	d Budge	t (PhP)	Remarks
			End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	CO	(brief description of Project)
81	310203100760000	OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening- Tertiary Roads - Naguilian-Sn Mariano Rd - K0384 + (-155) - K0385 + 565	Construction Division	NO	Competitive Bidding	02/28/2024	03/19/2024	04/12/2024	04/22/2024	GoP	100,000,000.00		100,000,000.00	Bridge Construction
82	310204102800000	OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Alcala-Santo Niño-Lasam Road (Alcala Bridge), Cagayan	Construction Division	NO	Competitive Bidding	02/28/2024	03/19/2024	04/12/2024	04/22/2024	GoP	30,000,000.00		30,000,000.00	Bridge Construction
83	310204102801000	OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Alcala-Santo Niño-Lasam Road (Namuccayan Bridge Bridge), Sto Nino, Cagayan	Construction Division		Competitive Bidding	02/28/2024	03/19/2024	04/12/2024	04/22/2024	GoP	30,000,000.00		30,000,000.00	Bridge Construction
84	310204102806000	OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Ramon - Cordon - Diadi Bypass Road, Cordon, Isabela	Construction Division	NO	Competitive Bidding	02/28/2024	03/19/2024	04/12/2024	04/22/2024	GoP	105,000,000.00		105,000,000.00	Road Construction
85	310303101602000	OO1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Carmona Br. (B01095LZ) along Cagayan Valley Rd	Construction Division	NO	Competitive Bidding	02/28/2024	03/19/2024	04/12/2024	04/22/2024	GoP	15,840,000.00		15,840,000.00	Bridge Construction

	Code (PAP)	ProcurementProject		Is this an Early	(1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	Schedule	for Each Pro	curement A	Activity	Source	Estimated	d Budget	(PhP)	Remarks
			End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	CO	(brief description of Project)
86	31030310160 <mark>3</mark> 000	OO1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Nangayangan Br. (B01090LZ) along Cagayan Valley Rd	Construction Division	NO	Competitive Bidding	03/06/2024	03/26/2024	04/19/2024	04/29/2024	GoP	14,784,000.00		14,784,000.00	Bridge Construction
87	310303101596000	OO1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Caroronan Br. (B04773LZ) along Manila North Rd	Construction Division	NO	Competitive Bidding	03/06/2024	03/26/2024	04/19/2024	04/29/2024	GoP	7,044,000.00		7,044,000.00	Bridge Construction
88	310303101597000	OO1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Lucban Br. (B04471LZ) along Manila North Rd	Construction Division	NO	Competitive Bidding	03/06/2024	03/26/2024	04/19/2024	04/29/2024	GoP	12,278,000.00		12,278,000.00	Bridge Construction
89	310303101598000	OO1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Bangan Br. 2 (B04426LZ) along Manila North Rd	Construction Division	NO	Competitive Bidding	03/06/2024	03/26/2024	04/19/2024	04/29/2024	GoP	6,980,000.00		6,980,000.00	Bridge Construction
90	310303101599000	OO1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Namuac Br. (B04427LZ) along Manila North Rd	Construction Division	NO	Competitive Bidding	03/06/2024	03/26/2024	04/19/2024	04/29/2024	GoP	10,817,000.00		10,817,000.00	Bridge Construction

	Code (PAP)	ProcurementProject	PMO/	Is this an Early		Schedule	for Each Pro	curement A	ctivity	Source	Estimated	d Budge	t (PhP)	Remarks
			End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
91	310303101600000	OO1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Guiddam Br. (B04772LZ) along Manila North Rd	Construction Division	NO	Competitive Bidding	03/06/2024	03/26/2024	04/19/2024	04/29/2024	GoP	9,575,000.00		9,575,0 <mark>0</mark> 0.00	Bridge Construction
92	310303101601000	OO1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Pattung Br. 2 (B01024LZ) along Manila North Rd	Construction Division	NO	Competitive Bidding	03/06/2024	03/26/2024	04/19/2024	04/29/2024	GoP	6,993,000.00		6,993,000.00	Bridge Construction
93	310303101604000	OO1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Panifuan Br. (B01032LZ) along Manila North Rd	Construction Division	NO	Competitive Bidding	03/06/2024	03/26/2024	04/19/2024	04/29/2024	GoP	6,863,000.00		6,863,000.00	Bridge Construction
94	310303101605000	OO1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Alimanao Br. (B01911LZ) along Cagayan Valley Rd	Construction Division	NO	Competitive Bidding	03/06/2024	03/26/2024	04/19/2024	04/29/2024	GoP	5,000,000.00		5,000,000.00	Bridge Construction
95	310303101606000	OO1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Bayo Br. (B03200LZ) along Cagayan Valley Rd	Construction Division	NO	Competitive Bidding	03/06/2024	03/26/2024	04/19/2024	04/29/2024	GoP	5,000,000.00		5,000,000.00	Bridge Construction
96		OO1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Barucbuc Br.along Cagayan Valley Road	Construction Division	NO	Competitive Bidding	03/13/2024	04/02/2024	04/26/2024	05/06/2024	GoP	5,000,000.00		5,000,000.00	Road Construction

	Code (PAP)	ProcurementProject	PMO/	Is this an Early	Mode of	Schedule	for Each Pro	curement A	ctivity	Source	Estimate	d Budget	(PhP)	Remarks
			End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
97	310303101607000	OO1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Gammad Br. (B03201LZ) along Cagayan Valley Rd	Construction Division	NO	Competitive Bidding	03/13/2024	04/02/2024	04/26/2024	05/06/2024	GoP	1,730,000.00		1,730,000.00	Bridge Construction
98	310303101404000	OO1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Cabagan-Sta. Maria Br. (B03236LZ) along Cabagan-Sta Maria Rd	Construction Division	NO	Competitive Bidding	03/13/2024	04/02/2024	04/26/2024	05/06/2024	GoP	120,000,000.00		120,000,000.00	Bridge Construction
99	310303101608000	OO1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Buaya Br. (B01244LZ) along Daang Maharlika (LZ)	Construction Division	NO	Competitive Bidding	03/13/2024	04/02/2024	04/26/2024	05/06/2024	GoP	10,032,000.00		10,032,000.00	Bridge Construction
100		OO1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Bugnay Br. (B01243LZ) along Daang Maharlika (LZ)	Construction Division	NO	Competitive Bidding	03/13/2024	04/02/2024	04/26/2024	05/06/2024	GoP	13,761,000.00		13,761,000.00	Bridge Construction
101	310302100464000	OO1: Ensure Safe and Reliable National Road System - Bridge Program - Replacement of Permanent Weak Bridge - Itawes Bridge 1 (B04245LZ)along Cagayan -Apayao Road	Construction Division	NO	Competitive Bidding	03/13/2024	04/02/2024	04/26/2024	05/06/2024	GoP	10,000,000.00		10,000,000.00	Bridge Construction
102		OO1: Ensure Safe and Reliable National Road System - Bridge Program - Rehab/Major Repair of Permanent Bridges - Balug Br. (B01128LZ) along Daang Maharlika (LZ)	Construction Division	NO	Competitive Bidding	03/13/2024	04/02/2024	04/26/2024	05/06/2024	GoP	12,043,000.00		12,043,000.00	Bridge Construction

	Code (PAP)	ProcurementProject	PMO/	Is this an Early		Schedule	for Each Pro	curement A	Activity	Source	Estimated	d Budget	(PhP)	Remarks
			End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	CO	(brief descriptio of Project)
03	310304101206000	OO1: Ensure Safe and Reliable National Road System - Bridge Program - Rehab/Major Repair of Permanent Bridges - Catengtengan Br. (B01141LZ) along Daang Maharlika (LZ)	Construction Division	NO	Competitive Bidding	03/13/2024	04/02/2024	04/26/2024	05/06/2024	GoP	6,205,000.00		6,205,000.00	Bridge Construction
04	310304101207000	OO1: Ensure Safe and Reliable National Road System - Bridge Program - Rehab/Major Repair of Permanent Bridges - Malamag Br. (B01131LZ) along Daang Maharlika (LZ)	Construction Division	NO	Competitive Bidding	03/13/2024	04/02/2024	04/26/2024	05/06/2024	GoP	8,468,000.00		8,4ę8,000.00	Bridge Construction
105		OO1: Ensure Safe and Reliable National Road System - Bridge Program - Rehab/Major Repair of Permanent Bridges - Marana Br. 1 (B01122LZ) along Daang Maharlika (LZ)	Construction Division	NO	Competitive Bidding	03/13/2024	04/02/2024	04/26/2024	05/06/2024	GoP	6,900,000.00		6,900,000.00	Bridge Construction
106	310304101209000	OO1: Ensure Safe and Reliable National Road System - Bridge Program - Rehab/Major Repair of Permanent Bridges - Nalifutan Br. (B04779LZ) along Daang Maharlika (LZ)	Construction Division	NO	Competitive Bidding	03/20/2024	04/10/2024	05/03/2024	05/13/2024	GoP	1,300,000.00		1,300,000.00	Bridge Construction
107	310304101210000	OO1: Ensure Safe and Reliable National Road System - Bridge Program - Rehab/Major Repair of Permanent Bridges - San Pablo Br. (B01137LZ) along Daang Maharlika (LZ)	Construction Division	NO	Competitive Bidding	03/20/2024	04/10/2024	05/03/2024	05/13/2024	GoP	8,830,000.00		8,830,000.00	Bridge Construction
108		OO1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Bangan Br. 1 (B01012LZ) along Manila North Rd	Construction Division	NO	Competitive Bidding	03/20/2024	04/10/2024	05/03/2024	05/13/2024	GoP	15,000,000.00		15,000,000.00	Bridge Construction

Code (PAP)	ProcurementProject	PMO/	Is this an Early		Schedule	for Each Pro	curement A	Activity	Source	Estimate	d Budget	(PhP)	Remarks
		End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	CO	(brief descriptio of Project)
300214100981000	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Signage-Warning and Regulatory Signs, Pavement Markings, and Street Lights along Daang Maharlika (LZ) (S00795LZ) - K0369 + 000 - K0370 + 000 (Chainage 25010 - 26010), Barangay Cabarubuan, Cauayan, Isabela	Construction Division	NO	Competitive Bidding	03/20/2024	04/10/2024	05/03/2024	05/13/2024	GoP	1,142,000.00		1,142,000.00	Installation of Road Facilities
300214100982000	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation/Application of Signage and Pavement Markings along Daang Maharlika (LZ) - K0330 + 030 - K0331 + 030, Barangay Batal, Santiago City, Isabela	Construction Division	NO	Competitive Bidding	03/20/2024	04/10/2024	05/03/2024	05/13/2024	GoP	1,320,000.00		1,320,000.00	Installation of Road Facilities
300214100983000	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation/Application of Signage and Pavement Markings along Daang Maharlika (LZ) - K360 + 500 - K361 + 500, Barangay Sillawit, Cauayan, Isabela	Construction Division		Competitive Bidding	03/20/2024	04/10/2024	05/03/2024	05/13/2024	GoP	1,400,000.00		1,400,000.00	Installation of Road Facilities
300214100984000	the stand of the second stand stand stand stand stands and the second stand stand stand stands and the	Construction Division	NO	Competitive Bidding	03/20/2024	04/10/2024	05/03/2024	05/13/2024	GoP	1,500,000.00		1,500,000.00	Installation of Road Facilities

	Code (PAP)	ProcurementProject	PMO/	Is this an Early	1 212 0 502 054 00 1 542 0 44	Schedule	for Each Pro	curement A	Activity	Source	Estimate	d Budget	(PhP)	Remarks
			End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	co	(brief description of Project)
113	300214100986000	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation/Application of Signage- Warning, Advisory and Regulatory Signs and Pavement Markings along Daang Maharlika (LZ) - K0324 + 630 - K0325 + 672, Santiago, Isabela	Construction	NO	Competitive Bidding	03/20/2024	04/10/2024	05/03/2024	05/13/2024	GoP	1,050,000.00		1,050,000.00	Installation of Road Facilities
114	300214100988000	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation/Application of Signage- Warning, Advisory and Regulatory Signs, Pavement Markings, and Improve Sight Distance-Clear Obstruction along Daang Maharlika (LZ) - K0325 + 827 - K0326 + 544, Santiago, Isabela	Construction Division	NO	Competitive Bidding	03/20/2024	04/10/2024	05/03/2024	05/13/2024	GoP	1,080,000.00		1,080,000.00	Installation of Road Facilities
115	300214100989000	varining, Advisory and Regulatory		NO	Competitive Bidding	03/20/2024	04/10/2024	05/03/2024	05/13/2024	GoP	1,320,000.00		1,320,000.00	Installation of Road Facilities
116		Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation/Application of Signage- Warning, Advisory and Regulatory Signs, Pavement Markings, and Zebra Pedestrian Crossing along Daang Maharlika (LZ) - K0366 + 307 - K0367 + 307, Cauayan, Isabela	Construction Division	NO	Competitive Bidding	03/27/2024	04/16/2024	05/10/2024	05/20/2024	GoP	1,360,000.00		1,360,000.00	Installation of Road Facilities

	Code (PAP)	ProcurementProject	End-User Procuren Activity	Is this an Early	C. G. C.							d Budget	(PhP)	Remarks
				Activity? (Yes/No)	?	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
117		Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation/Application of Signage- Warning, Advisory and Regulatory Signs, Pavement Markings, Zebra Pedestrian Crossing, and Improve Sight Distance-Clear Obstruction along Daang Maharlika (LZ) - K0327 + 006 - K0327 + 1006, Santiago	Construction Division	NO	Competitive Bidding	03/27/2024	04/16/2024	05/10/2024	05/20/2024	GoP	2,720,000.00		2,720,000.00	Installation of Road Facilities
118	300214100992000	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Improvement of Intersection - Daang Maharlika (S00857LZ) - K0249 + 800 and Bambang Kasibu-Solano Road (S00880LZ), Bambang, Nueva Vizcaya	Construction Division	N()	Competitive Bidding	03/27/2024	04/16/2024	05/10/2024	05/20/2024	GoP	10,000,000.00		10,000,000.00	Road Construction
119	300214100993000	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, and Street Lights along Daang Maharlika (LZ) (S00857LZ) - K0246 + 659 - K0247 + 660, Barangay Almaguer North and San Antonio North, Bambang, Nueva Vizcaya	Construction Division		Competitive Bidding	03/27/2024	04/16/2024	05/10/2024	05/20/2024	GoP	1,200,000.00		1,200,000.00	Installation of Road Facilities

	Code (PAP)	ProcurementProject	End-User P	Is this an Early	t Durant	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks
				Procurement Activity? (Yes/No)		Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	CO	(brief description of Project)
120	300214100994000	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, and Street Lights along Daang Maharlika (LZ) (S00857LZ) - K0248 + 000 - K0249 + 000, Barangay Almaguer North and Magsaysay Hills, Bambang, Nueva Vizcaya	Construction Division	NO	Competitive Bidding	03/27/2024	04/16/2024	05/10/2024	05/20/2024	GoP	1,310,000.00		1,310,000.00	Installation of Road Facilities
121		Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, and Street Lights along Daang Maharlika (LZ) (S00857LZ) - K0252 + 272 - K0253 + 270, Barangay Macate, Bambang, Nueva Vizcaya	Construction Division	NO	Competitive Bidding	03/27/2024	04/16/2024	05/10/2024	05/20/2024	GoP	1,100,000.00		1,100,000.00	Installation of Road Facilities
122	300214100996000	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation/Application of Signage- Warning, Advisory and Regulatory Signs and Pavement Markings along Daang Maharlika (LZ) - K0262 + 360 - K0263 + 354, Bayombong, Nueva Vizcaya	Construction Division	NO	Competitive Bidding	03/27/2024	04/16/2024	05/10/2024	05/20/2024	GoP	1,130,000.00		1,130,000.00	Installation of Road Facilities
123	300214100997000	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation/Application of Signage- Warning, Advisory and Regulatory Signs and Pavement Markings along Daang Maharlika (LZ) - K0268 + 130 - K0269 + 131, Solano, Nueva Vizcaya	Construction Division	NO	Competitive Bidding	03/27/2024	04/16/2024	05/10/2024	05/20/2024	GoP	1,970,000.00		1,970,000.00	Installation of Road Facilities

	Code (PAP)	PMO/ Is this an Early Mode of		Schedule	for Each Pro	ctivity	Source	Estimated	d Budget	(PhP)	Remarks			
			End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	s	MOOE	CO	(brief description of Project)
124	300214100998000	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation/Application of Signage- Warning, Advisory and Regulatory Signs and Pavement Markings along Daang Maharlika, Nueva Vizcaya-Ifugao Road - K0283 + 891 - K0284 + 883, Nueva Vizcaya	Construction Division	NO	Competitive Bidding	03/27/2024	04/16/2024	05/10/2024	05/20/2024	GoP	1,880,000.00		1,880,000.00	Installation of Road Facilities
125	300214101001000		Construction Division	NO	Competitive Bidding	03/27/2024	04/16/2024	05/10/2024	05/20/2024	GoP	1,100,000.00		1,100,000.00	Installation of Road Facilities
126	300214101002000	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation/Application of Signage- Warning, Advisory and Regulatory Signs, Pavement Markings, Zebra Pedestrian Crossing along Daang Maharlika (LZ) - K0267 + 123 - K0268 + 125, Bayombong, Nueva Vizcaya	Construction Division	NO	Competitive Bidding	03/27/2024	04/16/2024	05/10/2024	05/20/2024	GoP	1,960,000.00		1,960,000.00	Installation of Road Facilities

	Code (PAP)	ProcurementProject	PMO/	Is this an Early	POWER CONTRACTOR CONTRACTOR						d Budget	t (PhP)	Remarks	
			End-User	Procurement Activity? (Yes/No)	Activity?	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	CO	- (brief description of Project)
127	300214100659000	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Daang Maharlika (LZ) - K0209 + (-896) - K0209 + 000, K0209 + 834 - K0210 + 000, K0211 + 838 - K0212 + 000, K0213 + 168 - K0214 + 000	Construction Division		Competitive Bidding	03/27/2024	04/16/2024	05/10/2024	05/20/2024	GoP	153,780,000.00		153,780,000.00	Road Construction
128	300214100654000	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, and Street Lights along Daang Maharlika (LZ) (S00852LZ) - K0231 + 700 - K0232 + 700, Barangay Nagcuartelan, Aritao, Nueva Vizcaya	Construction	NO	Competitive Bidding	03/27/2024	04/16/2024	05/10/2024	05/20/2024	GoP	1,120,000.00		1,120,000.00	Installation of Road Facilities

Total 10,026,083,743.26

Prepared by:

HILARIOY CASEM Engineer III Head, BAC Secretariat 11-

Recommended for Approval: EDITHAR BABARAN, CSEE Assistant Regional Director BAC Chairperson

Approved:

REYNALDO C. ALCONCEL Regional Director